	PRIME : FILLMORE CITY				TRA Number : 01001		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	3,421,439.26	0.3267846571	3,421,439.26	0.3267846571	229,629.80	3,651,069.06
12015101	VTA COM COLLEGE GEN	570,083.47	0.0544491716	570,083.47	0.0544491716	38,261.14	608,344.61
12015102	VTA COLLEGE CHILD CTR	2,947.39	0.0002815079	2,947.39	0.0002815079	197.81	3,145.20
14001101	COUNTY GENERAL FUND	3,003,817.40	0.3145071825	3,003,817.40	0.3145071825	221,002.50	3,224,819.90
14002101	ERAF 92-93 SHIFT	127,642.40		127,642.40			127,642.40
14004101	ERAF 93-94 SHIFT	326,460.56		326,460.56			326,460.56
14005101	VENTURA CO OFFICE EDUC	251,900.38	0.0240592276	251,900.38	0.0240592276	16,906.29	268,806.67
14401101	* VENTURA CO LIBRARY	170,946.06	0.0163265097	170,946.06	0.0163265097	11,472.55	182,418.61
16100101	*VCWPD ADMIN	26,633.14	0.0025436660	26,633.14	0.0025436660	1,787.42	28,420.56
16120101	*VCWPD ZONE 2	264,713.80	0.0252819618	264,713.80	0.0252819618	17,765.50	282,479.30
17120101	FILLMORE-PIRU MEMORIAL	82,546.01	0.0078836736	82,546.01	0.0078836736	5,539.81	88,085.82
17155101	BARDSDALE CEMETERY	30,575.10	0.0029196144	30,575.10	0.0029196144	2,051.60	32,626.70
17770101	UNITED WTR CONS DIST	71,583.74	0.0068361611	71,583.74	0.0068361611	4,803.73	76,387.47
18010101	CITY FILLMORE	2,118,720.99	0.2181266667	2,118,720.99	0.2181266667	153,276.42	2,271,997.41
TRA: 01001	Totals:	10,470,009.70	1.0000000000	10,470,009.70	1.0000000000	702,694.57	11,172,704.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,022,167,547			1,086,474,337		
	Unsecured	28,146,762			34,109,429		
	State Assessed						
	Totals:	1,050,314,309		70,269,457	1,120,583,766		

	PRIME : FILLMORE CITY				TRA Number : 01002		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	210,212.04	0.3400712356	210,212.04	0.3400712356	8,669.75	218,881.79
12015101	VTA COM COLLEGE GEN	35,025.19	0.0566621017	35,025.19	0.0566621017	1,444.54	36,469.73
12015102	VTA COLLEGE CHILD CTR	180.91	0.0002926392	180.91	0.0002926392	7.46	188.37
14001101	COUNTY GENERAL FUND	112,536.22	0.1820559938	112,536.22	0.1820559938	4,641.32	117,177.54
14002101	ERAF 92-93 SHIFT	29,364.55	0.0475046096	29,364.55	0.0475046096	1,211.08	30,575.63
14004101	ERAF 93-94 SHIFT	72,691.11	0.1175962516	72,691.11	0.1175962516	2,997.99	75,689.10
14005101	VENTURA CO OFFICE EDUC	15,473.00	0.0250314897	15,473.00	0.0250314897	638.15	16,111.15
14401101	* VENTURA CO LIBRARY	10,042.53	0.0162463482	10,042.53	0.0162463482	414.18	10,456.71
16100101	*VCWPD ADMIN	1,578.18	0.0025531051	1,578.18	0.0025531051	65.09	1,643.27
16120101	*VCWPD ZONE 2	15,555.59	0.0251650960	15,555.59	0.0251650960	641.56	16,197.15
17120101	FILLMORE-PIRU MEMORIAL	4,827.84	0.0078102756	4,827.84	0.0078102756	199.11	5,026.95
17155101	BARDSDALE CEMETERY	1,720.84	0.0027838938	1,720.84	0.0027838938	70.97	1,791.81
17770101	UNITED WTR CONS DIST	3,795.25	0.0061397677	3,795.25	0.0061397677	156.53	3,951.78
18010101	CITY FILLMORE	105,137.89	0.1700871924	105,137.89	0.1700871924	4,336.19	109,474.08
TRA: 01002	Totals:	618,141.14	1.0000000000	618,141.14	1.0000000000	25,493.92	643,635.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	61,657,799			64,219,421		
	Unsecured	82,180			69,950		
	State Assessed						
	Totals:	61,739,979		2,549,392	64,289,371		

	PRIME : FILLMORE CITY				TRA Number : 01003		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	69,874.86	0.3398601349	69,874.86	0.3398601349	(11,152.36)	58,722.50
12015101	VTA COM COLLEGE GEN	11,642.55	0.0566274863	11,642.55	0.0566274863	(1,858.21)	9,784.34
12015102	VTA COLLEGE CHILD CTR	59.53	0.0002894039	59.53	0.0002894039	(9.50)	50.03
14001101	COUNTY GENERAL FUND	38,145.54	0.1855334428	38,145.54	0.1855334428	(6,088.17)	32,057.37
14002101	ERAF 92-93 SHIFT	8,919.90	0.0433849811	8,919.90	0.0433849811	(1,423.66)	7,496.24
14004101	ERAF 93-94 SHIFT	20,602.26	0.1002060913	20,602.26	0.1002060913	(3,288.22)	17,314.04
14005101	VENTURA CO OFFICE EDUC	5,136.88	0.0249848942	5,136.88	0.0249848942	(819.87)	4,317.01
14401101	* VENTURA CO LIBRARY	3,338.81	0.0162394542	3,338.81	0.0162394542	(532.89)	2,805.92
16100101	*VCWPD ADMIN	525.02	0.0025536028	525.02	0.0025536028	(83.80)	441.22
16120101	*VCWPD ZONE 2	5,170.09	0.0251466227	5,170.09	0.0251466227	(825.18)	4,344.91
17120101	FILLMORE-PIRU MEMORIAL	1,606.83	0.0078154074	1,606.83	0.0078154074	(256.46)	1,350.37
17155101	BARDSDALE CEMETERY	577.12	0.0028070775	577.12	0.0028070775	(92.11)	485.01
17770101	UNITED WTR CONS DIST	1,320.32	0.0064218594	1,320.32	0.0064218594	(210.73)	1,109.59
18010101	CITY FILLMORE	38,679.20	0.1881295415	38,679.20	0.1881295415	(6,173.39)	32,505.81
TRA: 01003	Totals:	205,598.91	1.0000000000	205,598.91	1.0000000000	(32,814.55)	172,784.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	19,454,196			16,119,341		
	Unsecured	1,151,100			1,204,500		
	State Assessed						
	Totals:	20,605,296		(3,281,455)	17,323,841		

	PRIME : FILLMORE CITY				TRA Number : 01004		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	11,582.28	0.3397334487	11,582.28	0.3397334487	243.79	11,826.07
12015101	VTA COM COLLEGE GEN	1,929.57	0.0565981655	1,929.57	0.0565981655	40.61	1,970.18
12015102	VTA COLLEGE CHILD CTR	9.73	0.0002849716	9.73	0.0002849716	0.20	9.93
14001101	COUNTY GENERAL FUND	6,235.14	0.1828896211	6,235.14	0.1828896211	131.24	6,366.38
14002101	ERAF 92-93 SHIFT	1,541.66	0.0452198746	1,541.66	0.0452198746	32.45	1,574.11
14004101	ERAF 93-94 SHIFT	4,095.17	0.1201205723	4,095.17	0.1201205723	86.20	4,181.37
14005101	VENTURA CO OFFICE EDUC	845.15	0.0247899046	845.15	0.0247899046	17.79	862.94
14401101	* VENTURA CO LIBRARY	553.67	0.0162398804	553.67	0.0162398804	11.65	565.32
16100101	*VCWPD ADMIN	87.08	0.0025542387	87.08	0.0025542387	1.83	88.91
16120101	*VCWPD ZONE 2	857.87	0.0251633006	857.87	0.0251633006	18.06	875.93
17120101	FILLMORE-PIRU MEMORIAL	266.05	0.0078041076	266.05	0.0078041076	5.60	271.65
17155101	BARDSDALE CEMETERY	98.35	0.0028851735	98.35	0.0028851735	2.07	100.42
17770101	UNITED WTR CONS DIST	207.56	0.0060885872	207.56	0.0060885872	4.37	211.93
18010101	CITY FILLMORE	5,783.02	0.1696281536	5,783.02	0.1696281536	121.72	5,904.74
TRA: 01004	Totals:	34,092.30	1.0000000000	34,092.30	1.0000000000	717.58	34,809.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,372,421			3,437,269		
	Unsecured	44,900			51,810		
	State Assessed						
	Totals:	3,417,321		71,758	3,489,079		

	PRIME : FILLMORE CITY				TRA Number : 01005		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	997,349.37	0.3280891973	997,349.37	0.3280891973	202,152.32	1,199,501.69
12015101	VTA COM COLLEGE GEN	166,179.19	0.0546664987	166,179.19	0.0546664987	33,682.79	199,861.98
12015102	VTA COLLEGE CHILD CTR	858.98	0.0002825682	858.98	0.0002825682	174.10	1,033.08
14001101	COUNTY GENERAL FUND	609,054.70	0.2003553202	609,054.70	0.2003553202	123,449.04	732,503.74
14002101	ERAF 92-93 SHIFT	148,478.00	0.0488434965	148,478.00	0.0488434965	30,094.94	178,572.94
14004101	ERAF 93-94 SHIFT	379,686.28	0.1249020378	379,686.28	0.1249020378	76,958.45	456,644.73
14005101	VENTURA CO OFFICE EDUC	73,427.89	0.0241549252	73,427.89	0.0241549252	14,883.07	88,310.96
14401101	* VENTURA CO LIBRARY	47,656.55	0.0156771540	47,656.55	0.0156771540	9,659.49	57,316.04
16100101	*VCWPD ADMIN	7,490.23	0.0024639957	7,490.23	0.0024639957	1,518.19	9,008.42
16120101	*VCWPD ZONE 2	73,811.42	0.0242810879	73,811.42	0.0242810879	14,960.80	88,772.22
17120101	FILLMORE-PIRU MEMORIAL	22,917.71	0.0075390362	22,917.71	0.0075390362	4,645.18	27,562.89
17155101	BARDSDALE CEMETERY	8,147.83	0.0026803235	8,147.83	0.0026803235	1,651.48	9,799.31
17770101	UNITED WTR CONS DIST	18,206.35	0.0059891868	18,206.35	0.0059891868	3,690.24	21,896.59
18010101	CITY FILLMORE	486,608.15	0.1600751720	486,608.15	0.1600751720	98,630.39	585,238.54
TRA: 01005	Totals:	3,039,872.65	1.0000000000	3,039,872.65	1.0000000000	616,150.48	3,656,023.13

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	302,919,805			364,629,153		
	Unsecured	228,400			134,100		
	State Assessed						
	Totals:	303,148,205		61,615,048	364,763,253		

	PRIME : FILLMORE CITY				TRA Number : 01006		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	25,614.72	0.3400422803	25,614.72	0.3400422803	510.07	26,124.79
12015101	VTA COM COLLEGE GEN	4,266.72	0.0566416828	4,266.72	0.0566416828	84.96	4,351.68
12015102	VTA COLLEGE CHILD CTR	21.04	0.0002795394	21.04	0.0002795394	0.42	21.46
14001101	COUNTY GENERAL FUND	13,700.70	0.1818528685	13,700.70	0.1818528685	272.79	13,973.49
14002101	ERAF 92-93 SHIFT	3,733.85	0.0481879761	3,733.85	0.0481879761	72.28	3,806.13
14004101	ERAF 93-94 SHIFT	9,059.72	0.1205586973	9,059.72	0.1205586973	180.84	9,240.56
14005101	VENTURA CO OFFICE EDUC	1,881.95	0.0249830293	1,881.95	0.0249830293	37.48	1,919.43
14401101	* VENTURA CO LIBRARY	1,223.88	0.0162463063	1,223.88	0.0162463063	24.37	1,248.25
16100101	*VCWPD ADMIN	192.20	0.0025512779	192.20	0.0025512779	3.83	196.03
16120101	*VCWPD ZONE 2	1,894.79	0.0251541470	1,894.79	0.0251541470	37.73	1,932.52
17120101	FILLMORE-PIRU MEMORIAL	587.34	0.0077961691	587.34	0.0077961691	11.69	599.03
17155101	BARDSDALE CEMETERY	204.69	0.0027723234	204.69	0.0027723234	4.16	208.85
17770101	UNITED WTR CONS DIST	460.16	0.0060939186	460.16	0.0060939186	9.14	469.30
18010101	CITY FILLMORE	12,486.31	0.1668397840	12,486.31	0.1668397840	250.26	12,736.57
TRA: 01006	Totals:	75,328.07	1.0000000000	75,328.07	1.0000000000	1,500.02	76,828.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,500,538			7,650,540		
	Unsecured						
	State Assessed						
	Totals:	7,500,538		150,002	7,650,540		

	PRIME : FILLMORE CITY				TRA Number : 01007		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE		0.3400385730		0.3400385730		
12015101	VTA COM COLLEGE GEN		0.0566596620		0.0566596620		
12015102	VTA COLLEGE CHILD CTR		0.0002964960		0.0002964960		
14001101	COUNTY GENERAL FUND		0.1815567568		0.1815567568		
14002101	ERAF 92-93 SHIFT		0.0481764012		0.0481764012		
14004101	ERAF 93-94 SHIFT		0.1204956960		0.1204956960		
14005101	VENTURA CO OFFICE EDUC		0.0250208690		0.0250208690		
14401101	* VENTURA CO LIBRARY		0.0162439900		0.0162439900		
16100101	*VCWPD ADMIN		0.0025504470		0.0025504470		
16120101	*VCWPD ZONE 2		0.0251676790		0.0251676790		
17120101	FILLMORE-PIRU MEMORIAL		0.0078010300		0.0078010300		
17155101	BARDSDALE CEMETERY		0.0027836150		0.0027836150		
17770101	UNITED WTR CONS DIST		0.0060940150		0.0060940150		
18010101	CITY FILLMORE		0.1671147700		0.1671147700		
TRA: 01007	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : FILLMORE CITY					TRA Number : 01008	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	101,229.81	0.3400404388	101,229.81	0.3400404388	(8,424.77)	92,805.04
12015101	VTA COM COLLEGE GEN	16,866.59	0.0566564693	16,866.59	0.0566564693	(1,403.71)	15,462.88
12015102	VTA COLLEGE CHILD CTR	86.95	0.0002920195	86.95	0.0002920195	(7.24)	79.71
14001101	COUNTY GENERAL FUND	49,266.02	0.1654902035	49,266.02	0.1654902035	(4,100.14)	45,165.88
14002101	ERAF 92-93 SHIFT	14,120.38	0.0474771585	14,120.38	0.0474771585	(1,176.28)	12,944.10
14004101	ERAF 93-94 SHIFT	35,189.39	0.1181947573	35,189.39	0.1181947573	(2,928.37)	32,261.02
14005101	VENTURA CO OFFICE EDUC	7,450.91	0.0250282326	7,450.91	0.0250282326	(620.09)	6,830.82
14401101	* VENTURA CO LIBRARY	4,836.18	0.0162452612	4,836.18	0.0162452612	(402.49)	4,433.69
16100101	*VCWPD ADMIN	759.49	0.0025511966	759.49	0.0025511966	(63.21)	696.28
16120101	*VCWPD ZONE 2	7,491.54	0.0251647960	7,491.54	0.0251647960	(623.48)	6,868.06
17120101	FILLMORE-PIRU MEMORIAL	2,324.03	0.0078066748	2,324.03	0.0078066748	(193.42)	2,130.61
17155101	BARDSDALE CEMETERY	827.96	0.0027795635	827.96	0.0027795635	(68.87)	759.09
17770101	UNITED WTR CONS DIST	1,804.94	0.0060634861	1,804.94	0.0060634861	(150.23)	1,654.71
18010101	CITY FILLMORE	55,445.10	0.1862097423	55,445.10	0.1862097423	(4,613.49)	50,831.61
TRA: 01008	Totals:	297,699.29	1.0000000000	297,699.29	1.0000000000	(24,775.79)	272,923.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	29,423,524			27,232,445		
	Unsecured	286,500					
	State Assessed						
	Totals:	29,710,024		(2,477,579)	27,232,445		

	PRIME : FILLMORE CITY				TRA Number : 01009		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	70,345.19	0.3400375322	70,345.19	0.3400375322	2,172.96	72,518.15
12015101	VTA COM COLLEGE GEN	11,720.26	0.0566538252	11,720.26	0.0566538252	362.04	12,082.30
12015102	VTA COLLEGE CHILD CTR	58.89	0.0002845635	58.89	0.0002845635	1.82	60.71
14001101	COUNTY GENERAL FUND	37,257.04	0.1800722944	37,257.04	0.1800722944	1,150.72	38,407.76
14002101	ERAF 92-93 SHIFT	9,980.74	0.0481121351	9,980.74	0.0481121351	307.45	10,288.19
14004101	ERAF 93-94 SHIFT	24,880.78	0.1202945660	24,880.78	0.1202945660	768.73	25,649.51
14005101	VENTURA CO OFFICE EDUC	5,171.51	0.0249982750	5,171.51	0.0249982750	159.75	5,331.26
14401101	* VENTURA CO LIBRARY	3,360.97	0.0162463101	3,360.97	0.0162463101	103.82	3,464.79
16100101	*VCWPD ADMIN	526.66	0.0025459620	526.66	0.0025459620	16.27	542.93
16120101	*VCWPD ZONE 2	5,204.98	0.0251601992	5,204.98	0.0251601992	160.78	5,365.76
17120101	FILLMORE-PIRU MEMORIAL	1,615.31	0.0078081206	1,615.31	0.0078081206	49.90	1,665.21
17155101	BARDSDALE CEMETERY	573.85	0.0027791530	573.85	0.0027791530	17.76	591.61
17770101	UNITED WTR CONS DIST	1,259.94	0.0060889037	1,259.94	0.0060889037	38.91	1,298.85
18010101	CITY FILLMORE	34,918.76	0.1689181600	34,918.76	0.1689181600	1,079.45	35,998.21
TRA: 01009	Totals:	206,874.88	1.0000000000	206,874.88	1.0000000000	6,390.36	213,265.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,629,416			21,273,052		
	Unsecured	21,500			16,900		
	State Assessed						
	Totals:	20,650,916		639,036	21,289,952		

	PRIME : FILLMORE CITY				TRA Number : 01010		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	135,618.64	0.3400336116	135,618.64	0.3400336116	5,644.66	141,263.30
12015101	VTA COM COLLEGE GEN	22,594.34	0.0566502137	22,594.34	0.0566502137	940.41	23,534.75
12015102	VTA COLLEGE CHILD CTR	116.15	0.0002911246	116.15	0.0002911246	4.83	120.98
14001101	COUNTY GENERAL FUND	72,435.51	0.1816164949	72,435.51	0.1816164949	3,014.89	75,450.40
14002101	ERAF 92-93 SHIFT	19,204.80	0.0481700065	19,204.80	0.0481700065	799.64	20,004.44
14004101	ERAF 93-94 SHIFT	48,070.47	0.1205221597	48,070.47	0.1205221597	2,000.70	50,071.17
14005101	VENTURA CO OFFICE EDUC	9,964.62	0.0249840642	9,964.62	0.0249840642	414.74	10,379.36
14401101	* VENTURA CO LIBRARY	6,479.46	0.0162457954	6,479.46	0.0162457954	269.69	6,749.15
16100101	*VCWPD ADMIN	1,015.70	0.0025466049	1,015.70	0.0025466049	42.27	1,057.97
16120101	*VCWPD ZONE 2	10,035.34	0.0251614130	10,035.34	0.0251614130	417.69	10,453.03
17120101	FILLMORE-PIRU MEMORIAL	3,112.85	0.0078047625	3,112.85	0.0078047625	129.56	3,242.41
17155101	BARDSDALE CEMETERY	1,106.33	0.0027731936	1,106.33	0.0027731936	46.04	1,152.37
17770101	UNITED WTR CONS DIST	2,428.80	0.0060898511	2,428.80	0.0060898511	101.09	2,529.89
18010101	CITY FILLMORE	66,655.97	0.1671107043	66,655.97	0.1671107043	2,774.09	69,430.06
TRA: 01010	Totals:	398,838.98	1.0000000000	398,838.98	1.0000000000	16,600.30	415,439.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,807,046			41,480,676		
	Unsecured	83,500			69,900		
	State Assessed						
	Totals:	39,890,546		1,660,030	41,550,576		

	PRIME : FILLMORE CITY				TRA Number : 01011		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	107,228.65	0.3399997093	107,228.65	0.3399997093	3,145.65	110,374.30
12015101	VTA COM COLLEGE GEN	17,850.26	0.0565994409	17,850.26	0.0565994409	523.65	18,373.91
12015102	VTA COLLEGE CHILD CTR	62.96	0.0001995940	62.96	0.0001995940	1.85	64.81
14001101	COUNTY GENERAL FUND	57,446.95	0.1821498294	57,446.95	0.1821498294	1,685.24	59,132.19
14002101	ERAF 92-93 SHIFT	15,233.44	0.0481730318	15,233.44	0.0481730318	445.69	15,679.13
14004101	ERAF 93-94 SHIFT	38,083.53	0.1207819120	38,083.53	0.1207819120	1,117.46	39,200.99
14005101	VENTURA CO OFFICE EDUC	7,725.68	0.0244965623	7,725.68	0.0244965623	226.64	7,952.32
14401101	* VENTURA CO LIBRARY	5,101.38	0.0161752499	5,101.38	0.0161752499	149.65	5,251.03
16100101	*VCWPD ADMIN	785.64	0.0024910916	785.64	0.0024910916	23.05	808.69
16120101	*VCWPD ZONE 2	7,934.06	0.0251572872	7,934.06	0.0251572872	232.75	8,166.81
17120101	FILLMORE-PIRU MEMORIAL	2,444.05	0.0077495623	2,444.05	0.0077495623	71.70	2,515.75
17155101	BARDSDALE CEMETERY	865.82	0.0027504221	865.82	0.0027504221	25.45	891.27
17770101	UNITED WTR CONS DIST	1,915.93	0.0060736782	1,915.93	0.0060736782	56.19	1,972.12
18010101	CITY FILLMORE	52,700.30	0.1672026290	52,700.30	0.1672026290	1,546.94	54,247.24
TRA: 01011	Totals:	315,378.65	1.0000000000	315,378.65	1.0000000000	9,251.91	324,630.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	31,184,177			32,129,758		
	Unsecured	344,490			324,100		
	State Assessed						
	Totals:	31,528,667		925,191	32,453,858		

	PRIME : FILLMORE CITY				TRA Number : 01012		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE		0.3400718424		0.3400718424		
12015101	VTA COM COLLEGE GEN		0.0566634907		0.0566634907		
12015102	VTA COLLEGE CHILD CTR		0.0002935024		0.0002935024		
14001101	COUNTY GENERAL FUND		0.1815119269		0.1815119269		
14002101	ERAF 92-93 SHIFT		0.0481761101		0.0481761101		
14004101	ERAF 93-94 SHIFT		0.1204806131		0.1204806131		
14005101	VENTURA CO OFFICE EDUC		0.0250369719		0.0250369719		
14401101	* VENTURA CO LIBRARY		0.0162455379		0.0162455379		
16100101	*VCWPD ADMIN		0.0025546045		0.0025546045		
16120101	*VCWPD ZONE 2		0.0251652343		0.0251652343		
17120101	FILLMORE-PIRU MEMORIAL		0.0078087102		0.0078087102		
17155101	BARDSDALE CEMETERY		0.0027796289		0.0027796289		
17770101	UNITED WTR CONS DIST		0.0060931826		0.0060931826		
18010101	CITY FILLMORE		0.1671186441		0.1671186441		
TRA: 01012	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : FILLMORE CITY				TRA Number : 01013		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	47,294.38	0.3400714084	47,294.38	0.3400714084	1,035.54	48,329.92
12015101	VTA COM COLLEGE GEN	7,880.21	0.0566628099	7,880.21	0.0566628099	172.54	8,052.75
12015102	VTA COLLEGE CHILD CTR	40.81	0.0002932617	40.81	0.0002932617	0.89	41.70
14001101	COUNTY GENERAL FUND	25,246.14	0.1815340677	25,246.14	0.1815340677	552.78	25,798.92
14002101	ERAF 92-93 SHIFT	6,700.26	0.0481783262	6,700.26	0.0481783262	146.71	6,846.97
14004101	ERAF 93-94 SHIFT	16,755.65	0.1204819091	16,755.65	0.1204819091	366.87	17,122.52
14005101	VENTURA CO OFFICE EDUC	3,481.90	0.0250365755	3,481.90	0.0250365755	76.24	3,558.14
14401101	* VENTURA CO LIBRARY	2,259.37	0.0162460964	2,259.37	0.0162460964	49.47	2,308.84
16100101	*VCWPD ADMIN	355.18	0.0025538475	355.18	0.0025538475	7.78	362.96
16120101	*VCWPD ZONE 2	3,499.86	0.0251656619	3,499.86	0.0251656619	76.63	3,576.49
17120101	FILLMORE-PIRU MEMORIAL	1,085.97	0.0078084407	1,085.97	0.0078084407	23.78	1,109.75
17155101	BARDSDALE CEMETERY	386.66	0.0027803668	386.66	0.0027803668	8.47	395.13
17770101	UNITED WTR CONS DIST	847.38	0.0060929617	847.38	0.0060929617	18.55	865.93
18010101	CITY FILLMORE	23,238.12	0.1670942665	23,238.12	0.1670942665	508.81	23,746.93
TRA: 01013	Totals:	139,071.89	1.0000000000	139,071.89	1.0000000000	3,045.06	142,116.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	13,905,999			14,210,505		
	Unsecured						
	State Assessed						
	Totals:	13,905,999		304,506	14,210,505		

	PRIME : FILLMORE CITY				TRA Number : 01014		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	144,566.24	0.3400695331	144,566.24	0.3400695331	38,793.95	183,360.19
12015101	VTA COM COLLEGE GEN	24,087.35	0.0566617206	24,087.35	0.0566617206	6,463.77	30,551.12
12015102	VTA COLLEGE CHILD CTR	124.68	0.0002933158	124.68	0.0002933158	33.46	158.14
14001101	COUNTY GENERAL FUND	77,168.21	0.1815260756	77,168.21	0.1815260756	20,707.87	97,876.08
14002101	ERAF 92-93 SHIFT	24,824.59	0.0583959426	24,824.59	0.0583959426	6,661.61	31,486.20
14004101	ERAF 93-94 SHIFT	41,930.99	0.0986360813	41,930.99	0.0986360813	11,252.06	53,183.05
14005101	VENTURA CO OFFICE EDUC	10,642.73	0.0250353704	10,642.73	0.0250353704	2,855.95	13,498.68
14401101	* VENTURA CO LIBRARY	6,909.35	0.0162531488	6,909.35	0.0162531488	1,854.10	8,763.45
16100101	*VCWPD ADMIN	1,085.56	0.0025535733	1,085.56	0.0025535733	291.30	1,376.86
16120101	*VCWPD ZONE 2	10,697.75	0.0251647745	10,697.75	0.0251647745	2,870.71	13,568.46
17120101	FILLMORE-PIRU MEMORIAL	3,326.29	0.0078246316	3,326.29	0.0078246316	892.61	4,218.90
17155101	BARDSDALE CEMETERY	1,182.73	0.0027821871	1,182.73	0.0027821871	317.38	1,500.11
17770101	UNITED WTR CONS DIST	2,726.71	0.0064141275	2,726.71	0.0064141275	731.70	3,458.41
18010101	CITY FILLMORE	75,834.80	0.1783895178	75,834.80	0.1783895178	20,350.06	96,184.86
TRA: 01014	Totals:	425,107.98	1.0000000000	425,107.98	1.0000000000	114,076.53	539,184.51

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	42,486,308			53,878,861		
	Unsecured				15,100		
	State Assessed						
	Totals:	42,486,308		11,407,653	53,893,961		

	PRIME : FILLMORE CITY				TRA Number : 01015		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	4,449.31	0.3400715737	4,449.31	0.3400715737	87.68	4,536.99
12015101	VTA COM COLLEGE GEN	741.34	0.0566624754	741.34	0.0566624754	14.61	755.95
12015102	VTA COLLEGE CHILD CTR	3.85	0.0002933875	3.85	0.0002933875	0.08	3.93
14001101	COUNTY GENERAL FUND	2,375.00	0.1815273285	2,375.00	0.1815273285	46.79	2,421.79
14002101	ERAF 92-93 SHIFT	764.06	0.0583997238	764.06	0.0583997238	15.06	779.12
14004101	ERAF 93-94 SHIFT	1,290.52	0.0986362317	1,290.52	0.0986362317	25.43	1,315.95
14005101	VENTURA CO OFFICE EDUC	327.55	0.0250346584	327.55	0.0250346584	6.45	334.00
14401101	* VENTURA CO LIBRARY	212.63	0.0162523777	212.63	0.0162523777	4.19	216.82
16100101	*VCWPD ADMIN	33.40	0.0025534384	33.40	0.0025534384	0.66	34.06
16120101	*VCWPD ZONE 2	329.27	0.0251668440	329.27	0.0251668440	6.49	335.76
17120101	FILLMORE-PIRU MEMORIAL	102.36	0.0078247413	102.36	0.0078247413	2.02	104.38
17155101	BARDSDALE CEMETERY	36.35	0.0027791211	36.35	0.0027791211	0.72	37.07
17770101	UNITED WTR CONS DIST	83.91	0.0064126124	83.91	0.0064126124	1.65	85.56
18010101	CITY FILLMORE	2,333.88	0.1783854861	2,333.88	0.1783854861	45.99	2,379.87
TRA: 01015	Totals:	13,083.43	1.0000000000	13,083.43	1.0000000000	257.82	13,341.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,289,145			1,314,927		
	Unsecured						
	State Assessed						
	Totals:	1,289,145		25,782	1,314,927		

	PRIME : FILLMORE CITY				TRA Number : 01016		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	211,082.44	0.3270906030	211,082.44	0.3270906030	11,463.51	222,545.95
12015101	VTA COM COLLEGE GEN	35,170.70	0.0545000635	35,170.70	0.0545000635	1,910.06	37,080.76
12015102	VTA COLLEGE CHILD CTR	181.79	0.0002816890	181.79	0.0002816890	9.87	191.66
14001101	COUNTY GENERAL FUND	130,106.95	0.2016120323	130,106.95	0.2016120323	7,065.87	137,172.82
14002101	ERAF 92-93 SHIFT	31,738.96	0.0491822650	31,738.96	0.0491822650	1,723.69	33,462.65
14004101	ERAF 93-94 SHIFT	81,977.58	0.1270313984	81,977.58	0.1270313984	4,452.06	86,429.64
14005101	VENTURA CO OFFICE EDUC	15,540.60	0.0240815067	15,540.60	0.0240815067	843.98	16,384.58
14401101	* VENTURA CO LIBRARY	10,086.02	0.0156292036	10,086.02	0.0156292036	547.76	10,633.78
16100101	*VCWPD ADMIN	1,585.24	0.0024565005	1,585.24	0.0024565005	86.09	1,671.33
16120101	*VCWPD ZONE 2	15,621.79	0.0242073369	15,621.79	0.0242073369	848.39	16,470.18
17120101	FILLMORE-PIRU MEMORIAL	4,849.84	0.0075152449	4,849.84	0.0075152449	263.39	5,113.23
17155101	BARDSDALE CEMETERY	1,725.76	0.0026742311	1,725.76	0.0026742311	93.72	1,819.48
17770101	UNITED WTR CONS DIST	3,841.16	0.0059522111	3,841.16	0.0059522111	208.61	4,049.77
18010101	CITY FILLMORE	101,824.34	0.1577857140	101,824.34	0.1577857140	5,529.90	107,354.24
TRA: 01016	Totals:	645,333.17	1.0000000000	645,333.17	1.0000000000	35,046.90	680,380.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	63,733,835			67,332,079		
	Unsecured	507,996			414,442		
	State Assessed						
	Totals:	64,241,831		3,504,690	67,746,521		

	PRIME : FILLMORE CITY				TRA Number : 01017		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE		0.3399997090		0.3399997090		
12015101	VTA COM COLLEGE GEN		0.0565994400		0.0565994400		
12015102	VTA COLLEGE CHILD CTR		0.0001995940		0.0001995940		
14001101	COUNTY GENERAL FUND		0.1821498340		0.1821498340		
14002101	ERAF 92-93 SHIFT		0.0481730310		0.0481730310		
14004101	ERAF 93-94 SHIFT		0.1207819120		0.1207819120		
14005101	VENTURA CO OFFICE EDUC		0.0244965620		0.0244965620		
14401101	* VENTURA CO LIBRARY		0.0161752490		0.0161752490		
16100101	*VCWPD ADMIN		0.0024910910		0.0024910910		
16120101	*VCWPD ZONE 2		0.0251572870		0.0251572870		
17120101	FILLMORE-PIRU MEMORIAL		0.0077495620		0.0077495620		
17155101	BARDSDALE CEMETERY		0.0027504220		0.0027504220		
17770101	UNITED WTR CONS DIST		0.0060736780		0.0060736780		
18010101	CITY FILLMORE		0.1672026290		0.1672026290		
TRA: 01017	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : FILLMORE CITY				TRA Number : 01018		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	1,665.01	0.3400385734	1,665.01	0.3400385734	31.64	1,696.65
12015101	VTA COM COLLEGE GEN	277.44	0.0566596621	277.44	0.0566596621	5.27	282.71
12015102	VTA COLLEGE CHILD CTR	1.46	0.0002964967	1.46	0.0002964967	0.03	1.49
14001101	COUNTY GENERAL FUND	888.96	0.1815567517	888.96	0.1815567517	16.88	905.84
14002101	ERAF 92-93 SHIFT	235.89	0.0481764012	235.89	0.0481764012	4.48	240.37
14004101	ERAF 93-94 SHIFT	590.00	0.1204956965	590.00	0.1204956965	11.21	601.21
14005101	VENTURA CO OFFICE EDUC	122.52	0.0250208699	122.52	0.0250208699	2.33	124.85
14401101	* VENTURA CO LIBRARY	79.52	0.0162439909	79.52	0.0162439909	1.51	81.03
16100101	*VCWPD ADMIN	12.50	0.0025504476	12.50	0.0025504476	0.24	12.74
16120101	*VCWPD ZONE 2	123.24	0.0251676790	123.24	0.0251676790	2.34	125.58
17120101	FILLMORE-PIRU MEMORIAL	38.18	0.0078010305	38.18	0.0078010305	0.73	38.91
17155101	BARDSDALE CEMETERY	13.63	0.0027836150	13.63	0.0027836150	0.26	13.89
17770101	UNITED WTR CONS DIST	29.84	0.0060940154	29.84	0.0060940154	0.57	30.41
18010101	CITY FILLMORE	818.25	0.1671147701	818.25	0.1671147701	15.55	833.80
TRA: 01018	Totals:	4,896.44	1.0000000000	4,896.44	1.0000000000	93.04	4,989.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	465,245			474,549		
	Unsecured						
	State Assessed						
	Totals:	465,245		9,304	474,549		

	PRIME : FILLMORE CITY				TRA Number : 01019		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	5,636.39	0.3400713169	5,636.39	0.3400713169	108.70	5,745.09
12015101	VTA COM COLLEGE GEN	939.14	0.0566632662	939.14	0.0566632662	18.11	957.25
12015102	VTA COLLEGE CHILD CTR	4.87	0.0002938782	4.87	0.0002938782	0.09	4.96
14001101	COUNTY GENERAL FUND	3,008.70	0.1815305998	3,008.70	0.1815305998	58.03	3,066.73
14002101	ERAF 92-93 SHIFT	798.49	0.0481763643	798.49	0.0481763643	15.40	813.89
14004101	ERAF 93-94 SHIFT	1,996.91	0.1204816233	1,996.91	0.1204816233	38.51	2,035.42
14005101	VENTURA CO OFFICE EDUC	414.99	0.0250376707	414.99	0.0250376707	8.00	422.99
14401101	* VENTURA CO LIBRARY	269.28	0.0162456597	269.28	0.0162456597	5.19	274.47
16100101	*VCWPD ADMIN	42.35	0.0025550554	42.35	0.0025550554	0.82	43.17
16120101	*VCWPD ZONE 2	417.12	0.0251658914	417.12	0.0251658914	8.04	425.16
17120101	FILLMORE-PIRU MEMORIAL	129.45	0.0078102333	129.45	0.0078102333	2.50	131.95
17155101	BARDSDALE CEMETERY	46.05	0.0027796756	46.05	0.0027796756	0.89	46.94
17770101	UNITED WTR CONS DIST	100.99	0.0060937602	100.99	0.0060937602	1.95	102.94
18010101	CITY FILLMORE	2,769.45	0.1670950050	2,769.45	0.1670950050	53.41	2,822.86
TRA: 01019	Totals:	16,574.18	1.0000000000	16,574.18	1.0000000000	319.64	16,893.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,598,259			1,630,223		
	Unsecured						
	State Assessed						
	Totals:	1,598,259		31,964	1,630,223		

	PRIME : FILLMORE CITY				TRA Number : 01999		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12002101	UNI SCH GEN FILLMORE	16,265.84	0.3267846992	16,265.84	0.3267846992	1,207.27	17,473.11
12015101	VTA COM COLLEGE GEN	2,710.22	0.0544491265	2,710.22	0.0544491265	201.16	2,911.38
12015102	VTA COLLEGE CHILD CTR	14.00	0.0002813393	14.00	0.0002813393	1.04	15.04
14001101	COUNTY GENERAL FUND	16,566.18	0.3328177660	16,566.18	0.3328177660	1,229.55	17,795.73
14005101	VENTURA CO OFFICE EDUC	1,197.55	0.0240591637	1,197.55	0.0240591637	88.88	1,286.43
14401101	* VENTURA CO LIBRARY	812.70	0.0163274276	812.70	0.0163274276	60.32	873.02
16100101	*VCWPD ADMIN	126.61	0.0025435733	126.61	0.0025435733	9.40	136.01
16120101	*VCWPD ZONE 2	1,258.48	0.0252833220	1,258.48	0.0252833220	93.41	1,351.89
17120101	FILLMORE-PIRU MEMORIAL	392.44	0.0078841467	392.44	0.0078841467	29.13	421.57
17155101	BARDSDALE CEMETERY	145.35	0.0029201692	145.35	0.0029201692	10.79	156.14
17770101	UNITED WTR CONS DIST	340.33	0.0068372100	340.33	0.0068372100	25.26	365.59
18010101	CITY FILLMORE	9,945.73	0.1998120565	9,945.73	0.1998120565	738.18	10,683.91
TRA: 01999	Totals:	49,775.43	1.0000000000	49,775.43	1.0000000000	3,694.39	53,469.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,968,140			5,340,679		
	Unsecured	17,700			14,600		
	State Assessed						
	Totals:	4,985,840		369,439	5,355,279		

FILLMORE CITY TOTALS (Prime : 01)

Subfund	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
12002101	UNI SCH GEN FILLMORE	5,581,454.43	0.3292193741	5,581,454.43	0.3291790944	485,320.16	6,066,774.59
12015101	VTA COM COLLEGE GEN	929,964.54	0.0548534371	929,964.54	0.0548467947	80,863.74	1,010,828.28
12015102	VTA COLLEGE CHILD CTR	4,773.99	0.0002814849	4,773.99	0.0002815570	417.21	5,191.20
14001101	COUNTY GENERAL FUND	4,255,255.36	0.2518271502	4,255,255.36	0.2509634586	374,837.20	4,630,092.56
14002101	ERAF 92-93 SHIFT	443,281.97	0.0257169666	443,281.97	0.0261435723	38,930.54	482,212.51
14004101	ERAF 93-94 SHIFT	1,103,360.92	0.0640127244	1,103,360.92	0.0650732444	94,039.92	1,197,400.84
14005101	VENTURA CO OFFICE EDUC	410,705.81	0.0242245770	410,705.81	0.0242223184	35,725.78	446,431.59
14401101	* VENTURA CO LIBRARY	274,168.36	0.0161896906	274,168.36	0.0161697087	23,692.56	297,860.92
16100101	*VCWPD ADMIN	42,834.18	0.0025287506	42,834.18	0.0025262441	3,707.23	46,541.41
16120101	*VCWPD ZONE 2	424,616.99	0.0250737021	424,616.99	0.0250427622	36,692.22	461,309.21
17120101	FILLMORE-PIRU MEMORIAL	132,172.55	0.0078055478	132,172.55	0.0077951797	11,416.83	143,589.38
17155101	BARDSDALE CEMETERY	48,234.42	0.0028514495	48,234.42	0.0028447357	4,140.78	52,375.20
17770101	UNITED WTR CONS DIST	110,953.31	0.0065658973	110,953.31	0.0065437263	9,487.53	120,440.84
18010101	CITY FILLMORE	3,193,900.26	0.1888492478	3,193,900.26	0.1883676035	278,470.48	3,472,370.74
Prime = 01 Totals:		16,955,677.09	1.0000000000	16,955,677.09	1.0000000000	1,477,742.18	18,433,419.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,666,563,400			1,808,827,815		
	Unsecured	30,915,028			36,424,831		
	State Assessed						
	Totals:	1,697,478,428		147,774,218	1,845,252,646		

	PRIME : OJAI CITY				TRA Number : 02000		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	3,944,175.18	0.2885955629	3,944,175.18	0.2885955629	242,664.21	4,186,839.39
12015101	VTA COM COLLEGE GEN	599,614.72	0.0438738502	599,614.72	0.0438738502	36,891.12	636,505.84
12015102	VTA COLLEGE CHILD CTR	3,099.70	0.0002268029	3,099.70	0.0002268029	190.71	3,290.41
14001101	COUNTY GENERAL FUND	2,080,445.94	0.1523369260	2,080,445.94	0.1523369260	128,091.78	2,208,537.72
14002101	ERAF 92-93 SHIFT	824,371.75	0.0601673917	824,371.75	0.0601673917	50,591.47	874,963.22
14004101	ERAF 93-94 SHIFT	1,398,813.52	0.1023512806	1,398,813.52	0.1023512806	86,061.59	1,484,875.11
14005101	VENTURA CO OFFICE EDUC	264,928.08	0.0193848025	264,928.08	0.0193848025	16,299.62	281,227.70
14401101	* VENTURA CO LIBRARY	159,647.08	0.0116816228	159,647.08	0.0116816228	9,822.44	169,469.52
16001101	* FIRE PROTECTION DIST	1,712,116.37	0.1252756700	1,712,116.37	0.1252756700	105,337.45	1,817,453.82
16100101	*VCWPD ADMIN	25,043.51	0.0018324356	25,043.51	0.0018324356	1,540.79	26,584.30
16110101	*VCWPD ZONE 1	250,330.64	0.0183167095	250,330.64	0.0183167095	15,401.52	265,732.16
17059101	OJAI VALLEY SAN DIST	404,936.46	0.0296445896	404,936.46	0.0296445896	24,926.51	429,862.97
18020101	CITY OJAI	1,748,111.94	0.1279306599	1,748,111.94	0.1279306599	107,569.89	1,855,681.83
18604101	CASITAS MUN WTR	251,155.96	0.0183816958	251,155.96	0.0183816958	15,456.16	266,612.12
TRA: 02000	Totals:	13,666,790.85	1.0000000000	13,666,790.85	1.0000000000	840,845.26	14,507,636.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,328,403,755			1,411,717,514		
	Unsecured	18,621,056			19,391,823		
	State Assessed						
	Totals:	1,347,024,811		84,084,526	1,431,109,337		

	PRIME : OJAI CITY				TRA Number : 02001		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	11,338.14	0.2878488663	11,338.14	0.2878488663	188.10	11,526.24
12015101	VTA COM COLLEGE GEN	1,723.65	0.0437589012	1,723.65	0.0437589012	28.59	1,752.24
12015102	VTA COLLEGE CHILD CTR	8.84	0.0002243349	8.84	0.0002243349	0.15	8.99
14001101	COUNTY GENERAL FUND	5,893.38	0.1491029612	5,893.38	0.1491029612	97.43	5,990.81
14002101	ERAF 92-93 SHIFT	2,354.50	0.0605068560	2,354.50	0.0605068560	39.54	2,394.04
14004101	ERAF 93-94 SHIFT	4,125.80	0.1047444910	4,125.80	0.1047444910	68.45	4,194.25
14005101	VENTURA CO OFFICE EDUC	761.14	0.0193233800	761.14	0.0193233800	12.63	773.77
14401101	* VENTURA CO LIBRARY	459.15	0.0116560326	459.15	0.0116560326	7.62	466.77
16001101	* FIRE PROTECTION DIST	4,939.36	0.1253988195	4,939.36	0.1253988195	81.94	5,021.30
16100101	*VCWPD ADMIN	72.06	0.0018286700	72.06	0.0018286700	1.19	73.25
16110101	*VCWPD ZONE 1	719.68	0.0182718325	719.68	0.0182718325	11.94	731.62
17059101	OJAI VALLEY SAN DIST	1,170.40	0.0296420819	1,170.40	0.0296420819	19.37	1,189.77
17765101	OJAI WATER CONS DIST	69.03	0.0017321755	69.03	0.0017321755	1.13	70.16
18020101	CITY OJAI	5,030.82	0.1276229242	5,030.82	0.1276229242	83.40	5,114.22
18604101	CASITAS MUN WTR	723.16	0.0183376732	723.16	0.0183376732	11.98	735.14
TRA: 02001	Totals:	39,389.11	1.0000000000	39,389.11	1.0000000000	653.46	40,042.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,867,383			3,932,729		
	Unsecured						
	State Assessed						
	Totals:	3,867,383		65,346	3,932,729		

	PRIME : OJAI CITY				TRA Number : 02002		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	272,987.52	0.2866407103	272,987.52	0.2866407103	16,950.05	289,937.57
12015101	VTA COM COLLEGE GEN	41,501.04	0.0435766796	41,501.04	0.0435766796	2,576.84	44,077.88
12015102	VTA COLLEGE CHILD CTR	214.44	0.0002251632	214.44	0.0002251632	13.31	227.75
14001101	COUNTY GENERAL FUND	144,579.96	0.1518110534	144,579.96	0.1518110534	8,977.10	153,557.06
14002101	ERAF 92-93 SHIFT	58,974.75	0.0619242986	58,974.75	0.0619242986	3,661.80	62,636.55
14004101	ERAF 93-94 SHIFT	97,339.58	0.1022079194	97,339.58	0.1022079194	6,043.91	103,383.49
14005101	VENTURA CO OFFICE EDUC	17,218.29	0.0180794577	17,218.29	0.0180794577	1,069.10	18,287.39
14401101	* VENTURA CO LIBRARY	11,055.82	0.0116087612	11,055.82	0.0116087612	686.47	11,742.29
16001101	* FIRE PROTECTION DIST	119,173.63	0.1251339871	119,173.63	0.1251339871	7,399.60	126,573.23
16100101	*VCWPD ADMIN	1,734.05	0.0018207610	1,734.05	0.0018207610	107.67	1,841.72
16110101	*VCWPD ZONE 1	17,333.55	0.0182004642	17,333.55	0.0182004642	1,076.26	18,409.81
17059101	OJAI VALLEY SAN DIST	28,225.46	0.0296371234	28,225.46	0.0296371234	1,752.55	29,978.01
17380101	VENTURA RIVER WTR DIST	3,584.08	0.0037633241	3,584.08	0.0037633241	222.54	3,806.62
18020101	CITY OJAI	121,053.36	0.1271077224	121,053.36	0.1271077224	7,516.32	128,569.68
18604101	CASITAS MUN WTR	17,392.70	0.0182625744	17,392.70	0.0182625744	1,079.93	18,472.63
TRA: 02002	Totals:	952,368.23	1.0000000000	952,368.23	1.0000000000	59,133.45	1,011,501.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	91,574,815			97,438,770		
	Unsecured	1,672,750			1,722,140		
	State Assessed						
	Totals:	93,247,565		5,913,345	99,160,910		

	PRIME : OJAI CITY				TRA Number : 02003		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI		0.2878838451		0.2878838451		
12015101	VTA COM COLLEGE GEN		0.0437249666		0.0437249666		
12015102	VTA COLLEGE CHILD CTR		0.0002503338		0.0002503338		
14001101	COUNTY GENERAL FUND		0.1517022698		0.1517022698		
14002101	ERAF 92-93 SHIFT		0.0604973298		0.0604973298		
14004101	ERAF 93-94 SHIFT		0.1023865154		0.1023865154		
14005101	VENTURA CO OFFICE EDUC		0.0192757009		0.0192757009		
14401101	* VENTURA CO LIBRARY		0.0116822430		0.0116822430		
16001101	* FIRE PROTECTION DIST		0.1251668892		0.1251668892		
16100101	*VCWPD ADMIN		0.0018357810		0.0018357810		
16110101	*VCWPD ZONE 1		0.0182743658		0.0182743658		
17059101	OJAI VALLEY SAN DIST		0.0296228304		0.0296228304		
17765101	OJAI WATER CONS DIST		0.0017523364		0.0017523364		
18020101	CITY OJAI		0.1275867824		0.1275867824		
18604101	CASITAS MUN WTR		0.0183578104		0.0183578104		
TRA: 02003	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OJAI CITY				TRA Number : 02004		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	702,095.89	0.2885954551	702,095.89	0.2885954551	25,904.78	728,000.67
12015101	VTA COM COLLEGE GEN	106,736.42	0.0438738497	106,736.42	0.0438738497	3,938.19	110,674.61
12015102	VTA COLLEGE CHILD CTR	551.73	0.0002267893	551.73	0.0002267893	20.36	572.09
14001101	COUNTY GENERAL FUND	527,312.80	0.2364833752	527,312.80	0.2364833752	21,227.12	548,539.92
14002101	ERAF 92-93 SHIFT	33,709.36		33,709.36			33,709.36
14004101	ERAF 93-94 SHIFT	58,801.29		58,801.29			58,801.29
14005101	VENTURA CO OFFICE EDUC	47,158.92	0.0193846140	47,158.92	0.0193846140	1,739.99	48,898.91
14401101	* VENTURA CO LIBRARY	32,842.06	0.0140532415	32,842.06	0.0140532415	1,261.44	34,103.50
16001101	* FIRE PROTECTION DIST	295,877.45	0.1205381617	295,877.45	0.1205381617	10,819.70	306,697.15
16100101	*VCWPD ADMIN	5,019.01	0.0021333325	5,019.01	0.0021333325	191.49	5,210.50
16110101	*VCWPD ZONE 1	50,893.41	0.0217128507	50,893.41	0.0217128507	1,948.98	52,842.39
17059101	OJAI VALLEY SAN DIST	105,456.88	0.0474946274	105,456.88	0.0474946274	4,263.19	109,720.07
18020101	CITY OJAI	399,885.63	0.1754622162	399,885.63	0.1754622162	15,749.77	415,635.40
18604101	CASITAS MUN WTR	66,462.21	0.0300414867	66,462.21	0.0300414867	2,696.57	69,158.78
TRA: 02004	Totals:	2,432,803.06	1.0000000000	2,432,803.06	1.0000000000	89,761.58	2,522,564.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	234,701,614			243,572,032		
	Unsecured	4,775,320			4,881,060		
	State Assessed	181,500			181,500		
	Totals:	239,658,434		8,976,158	248,634,592		

	PRIME : OJAI CITY				TRA Number : 02005		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	25,221.73	0.3528785004	25,221.73	0.3528785004	950.53	26,172.26
12015101	VTA COM COLLEGE GEN	3,834.17	0.0536443717	3,834.17	0.0536443717	144.50	3,978.67
12015102	VTA COLLEGE CHILD CTR	19.65	0.0002747175	19.65	0.0002747175	0.74	20.39
14001101	COUNTY GENERAL FUND	11,363.34	0.1589626214	11,363.34	0.1589626214	428.21	11,791.55
14002101	ERAF 92-93 SHIFT	4,149.14	0.0580822594	4,149.14	0.0580822594	156.45	4,305.59
14004101	ERAF 93-94 SHIFT	5,945.49	0.0831841091	5,945.49	0.0831841091	224.07	6,169.56
14005101	VENTURA CO OFFICE EDUC	1,679.16	0.0234934478	1,679.16	0.0234934478	63.28	1,742.44
14401101	* VENTURA CO LIBRARY	1,009.20	0.0141198623	1,009.20	0.0141198623	38.03	1,047.23
16001101	* FIRE PROTECTION DIST	10,370.42	0.1450933994	10,370.42	0.1450933994	390.83	10,761.25
16100101	*VCWPD ADMIN	158.50	0.0022177500	158.50	0.0022177500	5.97	164.47
16110101	*VCWPD ZONE 1	1,583.56	0.0221556759	1,583.56	0.0221556759	59.68	1,643.24
17059101	OJAI VALLEY SAN DIST	2,117.32	0.0296190178	2,117.32	0.0296190178	79.78	2,197.10
17765101	OJAI WATER CONS DIST	138.14	0.0019316054	138.14	0.0019316054	5.20	143.34
18020101	CITY OJAI	2,294.99	0.0321059249	2,294.99	0.0321059249	86.48	2,381.47
18604101	CASITAS MUN WTR	1,589.44	0.0222367370	1,589.44	0.0222367370	59.90	1,649.34
TRA: 02005	Totals:	71,474.25	1.0000000000	71,474.25	1.0000000000	2,693.65	74,167.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,083,483			7,225,148		
	Unsecured	56,700			184,400		
	State Assessed						
	Totals:	7,140,183		269,365	7,409,548		

	PRIME : OJAI CITY				TRA Number : 02006		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	65,900.98	0.3539697832	65,900.98	0.3539697832	9,496.33	75,397.31
12015101	VTA COM COLLEGE GEN	10,018.59	0.0538121082	10,018.59	0.0538121082	1,443.68	11,462.27
12015102	VTA COLLEGE CHILD CTR	51.73	0.0002779302	51.73	0.0002779302	7.46	59.19
14001101	COUNTY GENERAL FUND	29,882.39	0.1605862517	29,882.39	0.1605862517	4,308.22	34,190.61
14002101	ERAF 92-93 SHIFT	10,747.21	0.0576023948	10,747.21	0.0576023948	1,545.36	12,292.57
14004101	ERAF 93-94 SHIFT	15,452.40	0.0829985902	15,452.40	0.0829985902	2,226.69	17,679.09
14005101	VENTURA CO OFFICE EDUC	4,155.09	0.0223180172	4,155.09	0.0223180172	598.75	4,753.84
14401101	* VENTURA CO LIBRARY	2,636.95	0.0141639702	2,636.95	0.0141639702	379.99	3,016.94
16001101	* FIRE PROTECTION DIST	27,124.86	0.1456941271	27,124.86	0.1456941271	3,908.70	31,033.56
16100101	*VCWPD ADMIN	414.06	0.0022239590	414.06	0.0022239590	59.66	473.72
16110101	*VCWPD ZONE 1	4,137.91	0.0222256519	4,137.91	0.0222256519	596.27	4,734.18
17059101	OJAI VALLEY SAN DIST	5,510.11	0.0296158452	5,510.11	0.0296158452	794.54	6,304.65
18020101	CITY OJAI	5,993.24	0.0322065106	5,993.24	0.0322065106	864.04	6,857.28
18604101	CASITAS MUN WTR	4,151.29	0.0223048605	4,151.29	0.0223048605	598.40	4,749.69
TRA: 02006	Totals:	186,176.81	1.0000000000	186,176.81	1.0000000000	26,828.09	213,004.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	18,640,700			21,323,509		
	Unsecured						
	State Assessed						
	Totals:	18,640,700		2,682,809	21,323,509		

	PRIME : OJAI CITY				TRA Number : 02007		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	1,590.78	0.3176386277	1,590.78	0.3176386277	26.28	1,617.06
12015101	VTA COM COLLEGE GEN	241.82	0.0482846485	241.82	0.0482846485	4.00	245.82
12015102	VTA COLLEGE CHILD CTR	1.18	0.0002450064	1.18	0.0002450064	0.02	1.20
14001101	COUNTY GENERAL FUND	778.69	0.1554932874	778.69	0.1554932874	12.86	791.55
14002101	ERAF 92-93 SHIFT	295.58	0.0590037775	295.58	0.0590037775	4.88	300.46
14004101	ERAF 93-94 SHIFT	470.91	0.0940285330	470.91	0.0940285330	7.78	478.69
14005101	VENTURA CO OFFICE EDUC	106.12	0.0211960229	106.12	0.0211960229	1.75	107.87
14401101	* VENTURA CO LIBRARY	64.09	0.0127915203	64.09	0.0127915203	1.06	65.15
16001101	* FIRE PROTECTION DIST	672.70	0.1343244799	672.70	0.1343244799	11.11	683.81
16100101	*VCWPD ADMIN	9.99	0.0019962126	9.99	0.0019962126	0.17	10.16
16110101	*VCWPD ZONE 1	100.50	0.0200678648	100.50	0.0200678648	1.66	102.16
17059101	OJAI VALLEY SAN DIST	148.34	0.0296259745	148.34	0.0296259745	2.45	150.79
18020101	CITY OJAI	426.48	0.0851624832	426.48	0.0851624832	7.05	433.53
18604101	CASITAS MUN WTR	100.86	0.0201415613	100.86	0.0201415613	1.67	102.53
TRA: 02007	Totals:	5,008.04	1.0000000000	5,008.04	1.0000000000	82.74	5,090.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	413,732			422,006		
	Unsecured						
	State Assessed						
	Totals:	413,732		8,274	422,006		

	PRIME : OJAI CITY				TRA Number : 02008		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	89,939.00	0.3527910637	89,939.00	0.3527910637	4,072.29	94,011.29
12015101	VTA COM COLLEGE GEN	13,672.77	0.0536322955	13,672.77	0.0536322955	619.08	14,291.85
12015102	VTA COLLEGE CHILD CTR	70.58	0.0002768423	70.58	0.0002768423	3.20	73.78
14001101	COUNTY GENERAL FUND	40,342.85	0.1582473066	40,342.85	0.1582473066	1,826.64	42,169.49
14002101	ERAF 92-93 SHIFT	14,810.96	0.0580969211	14,810.96	0.0580969211	670.62	15,481.58
14004101	ERAF 93-94 SHIFT	21,080.74	0.0826903162	21,080.74	0.0826903162	954.50	22,035.24
14005101	VENTURA CO OFFICE EDUC	6,307.12	0.0247400596	6,307.12	0.0247400596	285.58	6,592.70
14401101	* VENTURA CO LIBRARY	3,598.35	0.0141147201	3,598.35	0.0141147201	162.93	3,761.28
16001101	* FIRE PROTECTION DIST	36,988.01	0.1450875665	36,988.01	0.1450875665	1,674.76	38,662.77
16100101	*VCWPD ADMIN	564.87	0.0022156542	564.87	0.0022156542	25.58	590.45
16110101	*VCWPD ZONE 1	5,646.07	0.0221470390	5,646.07	0.0221470390	255.64	5,901.71
17059101	OJAI VALLEY SAN DIST	7,549.66	0.0296139951	7,549.66	0.0296139951	341.84	7,891.50
17765101	OJAI WATER CONS DIST	491.35	0.0019273627	491.35	0.0019273627	22.25	513.60
18020101	CITY OJAI	8,208.39	0.0321979709	8,208.39	0.0321979709	371.66	8,580.05
18604101	CASITAS MUN WTR	5,664.89	0.0222208865	5,664.89	0.0222208865	256.50	5,921.39
TRA: 02008	Totals:	254,935.61	1.0000000000	254,935.61	1.0000000000	11,543.07	266,478.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,443,605			26,597,912		
	Unsecured						
	State Assessed						
	Totals:	25,443,605		1,154,307	26,597,912		

	PRIME : OJAI CITY				TRA Number : 02009		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	55,696.56	0.3527390455	55,696.56	0.3527390455	3,746.36	59,442.92
12015101	VTA COM COLLEGE GEN	8,467.20	0.0536248776	8,467.20	0.0536248776	569.54	9,036.74
12015102	VTA COLLEGE CHILD CTR	43.63	0.0002762580	43.63	0.0002762580	2.93	46.56
14001101	COUNTY GENERAL FUND	25,271.42	0.1601410233	25,271.42	0.1601410233	1,700.83	26,972.25
14002101	ERAF 92-93 SHIFT	9,205.47	0.0581586569	9,205.47	0.0581586569	617.69	9,823.16
14004101	ERAF 93-94 SHIFT	13,128.23	0.0831441421	13,128.23	0.0831441421	883.05	14,011.28
14005101	VENTURA CO OFFICE EDUC	3,511.53	0.0222394349	3,511.53	0.0222394349	236.20	3,747.73
14401101	* VENTURA CO LIBRARY	2,229.18	0.0141181557	2,229.18	0.0141181557	149.95	2,379.13
16001101	* FIRE PROTECTION DIST	22,943.02	0.1453034041	22,943.02	0.1453034041	1,543.23	24,486.25
16100101	*VCWPD ADMIN	349.89	0.0022158696	349.89	0.0022158696	23.53	373.42
16110101	*VCWPD ZONE 1	3,497.94	0.0221533622	3,497.94	0.0221533622	235.29	3,733.23
17059101	OJAI VALLEY SAN DIST	4,674.05	0.0296229584	4,674.05	0.0296229584	314.62	4,988.67
17765101	OJAI WATER CONS DIST	304.38	0.0019320684	304.38	0.0019320684	20.52	324.90
18020101	CITY OJAI	5,065.86	0.0320997457	5,065.86	0.0320997457	340.92	5,406.78
18604101	CASITAS MUN WTR	3,508.98	0.0222309976	3,508.98	0.0222309976	236.11	3,745.09
TRA: 02009	Totals:	157,897.34	1.0000000000	157,897.34	1.0000000000	10,620.77	168,518.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,747,369			16,809,446		
	Unsecured						
	State Assessed						
	Totals:	15,747,369		1,062,077	16,809,446		

	PRIME : OJAI CITY				TRA Number : 02010		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	111,393.56	0.3528790944	111,393.56	0.3528790944	6,469.39	117,862.95
12015101	VTA COM COLLEGE GEN	16,934.85	0.0536470867	16,934.85	0.0536470867	983.52	17,918.37
12015102	VTA COLLEGE CHILD CTR	87.38	0.0002768835	87.38	0.0002768835	5.08	92.46
14001101	COUNTY GENERAL FUND	50,203.48	0.1590659335	50,203.48	0.1590659335	2,916.19	53,119.67
14002101	ERAF 92-93 SHIFT	18,348.29	0.0580812289	18,348.29	0.0580812289	1,064.81	19,413.10
14004101	ERAF 93-94 SHIFT	26,192.97	0.0829756156	26,192.97	0.0829756156	1,521.21	27,714.18
14005101	VENTURA CO OFFICE EDUC	7,418.97	0.0235022293	7,418.97	0.0235022293	430.87	7,849.84
14401101	* VENTURA CO LIBRARY	4,457.63	0.0141210547	4,457.63	0.0141210547	258.88	4,716.51
16001101	* FIRE PROTECTION DIST	45,830.55	0.1451846673	45,830.55	0.1451846673	2,661.69	48,492.24
16100101	*VCWPD ADMIN	699.65	0.0022163799	699.65	0.0022163799	40.63	740.28
16110101	*VCWPD ZONE 1	6,994.33	0.0221569625	6,994.33	0.0221569625	406.21	7,400.54
17059101	OJAI VALLEY SAN DIST	9,348.43	0.0296210641	9,348.43	0.0296210641	543.05	9,891.48
17765101	OJAI WATER CONS DIST	609.33	0.0019317205	609.33	0.0019317205	35.41	644.74
18020101	CITY OJAI	10,132.88	0.0321047198	10,132.88	0.0321047198	588.58	10,721.46
18604101	CASITAS MUN WTR	7,018.29	0.0222353593	7,018.29	0.0222353593	407.64	7,425.93
TRA: 02010	Totals:	315,670.59	1.0000000000	315,670.59	1.0000000000	18,333.16	334,003.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	31,557,822			33,391,138		
	Unsecured						
	State Assessed						
	Totals:	31,557,822		1,833,316	33,391,138		

	PRIME : OJAI CITY				TRA Number : 02011		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	111,566.25	0.3539696454	111,566.25	0.3539696454	47,240.17	158,806.42
12015101	VTA COM COLLEGE GEN	16,960.75	0.0538119284	16,960.75	0.0538119284	7,181.65	24,142.40
12015102	VTA COLLEGE CHILD CTR	87.37	0.0002772056	87.37	0.0002772056	37.00	124.37
14001101	COUNTY GENERAL FUND	50,294.07	0.1596217316	50,294.07	0.1596217316	21,302.82	71,596.89
14002101	ERAF 92-93 SHIFT	18,158.01	0.0575306564	18,158.01	0.0575306564	7,677.94	25,835.95
14004101	ERAF 93-94 SHIFT	26,169.72	0.0830294408	26,169.72	0.0830294408	11,080.96	37,250.68
14005101	VENTURA CO OFFICE EDUC	7,429.43	0.0235715561	7,429.43	0.0235715561	3,145.82	10,575.25
14401101	* VENTURA CO LIBRARY	4,463.06	0.0141602199	4,463.06	0.0141602199	1,889.80	6,352.86
16001101	* FIRE PROTECTION DIST	45,848.30	0.1454643067	45,848.30	0.1454643067	19,413.41	65,261.71
16100101	*VCWPD ADMIN	700.71	0.0022231914	700.71	0.0022231914	296.70	997.41
16110101	*VCWPD ZONE 1	7,003.55	0.0222203869	7,003.55	0.0222203869	2,965.49	9,969.04
17059101	OJAI VALLEY SAN DIST	9,332.58	0.0296225714	9,332.58	0.0296225714	3,953.38	13,285.96
18020101	CITY OJAI	10,145.15	0.0321978427	10,145.15	0.0321978427	4,297.07	14,442.22
18604101	CASITAS MUN WTR	7,026.97	0.0222993167	7,026.97	0.0222993167	2,976.03	10,003.00
TRA: 02011	Totals:	315,185.92	1.0000000000	315,185.92	1.0000000000	133,458.24	448,644.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	31,530,850			44,876,674		
	Unsecured						
	State Assessed						
	Totals:	31,530,850		13,345,824	44,876,674		

	PRIME : OJAI CITY				TRA Number : 02012		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	2,893.28	0.3538943287	2,893.28	0.3538943287	57.77	2,951.05
12015101	VTA COM COLLEGE GEN	439.84	0.0537998906	439.84	0.0537998906	8.78	448.62
12015102	VTA COLLEGE CHILD CTR	1.62	0.0001988170	1.62	0.0001988170	0.03	1.65
14001101	COUNTY GENERAL FUND	1,304.21	0.1595177968	1,304.21	0.1595177968	26.06	1,330.27
14002101	ERAF 92-93 SHIFT	470.23	0.0575212539	470.23	0.0575212539	9.39	479.62
14004101	ERAF 93-94 SHIFT	682.25	0.0834496294	682.25	0.0834496294	13.62	695.87
14005101	VENTURA CO OFFICE EDUC	191.76	0.0234564661	191.76	0.0234564661	3.83	195.59
14401101	* VENTURA CO LIBRARY	115.79	0.0141640968	115.79	0.0141640968	2.31	118.10
16001101	* FIRE PROTECTION DIST	1,187.27	0.1452205388	1,187.27	0.1452205388	23.71	1,210.98
16100101	*VCWPD ADMIN	18.10	0.0022161452	18.10	0.0022161452	0.36	18.46
16110101	*VCWPD ZONE 1	181.37	0.0221865409	181.37	0.0221865409	3.62	184.99
17059101	OJAI VALLEY SAN DIST	242.07	0.0296043554	242.07	0.0296043554	4.83	246.90
18020101	CITY OJAI	265.85	0.0325166970	265.85	0.0325166970	5.31	271.16
18604101	CASITAS MUN WTR	181.94	0.0222534434	181.94	0.0222534434	3.63	185.57
TRA: 02012	Totals:	8,175.58	1.0000000000	8,175.58	1.0000000000	163.25	8,338.83

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	816,295			832,620		
	Unsecured						
	State Assessed						
	Totals:	816,295		16,325	832,620		

	PRIME : OJAI CITY				TRA Number : 02013		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	4,746.98	0.3539683494	4,746.98	0.3539683494	95.39	4,842.37
12015101	VTA COM COLLEGE GEN	721.66	0.0538103815	721.66	0.0538103815	14.50	736.16
12015102	VTA COLLEGE CHILD CTR	3.69	0.0002754149	3.69	0.0002754149	0.07	3.76
14001101	COUNTY GENERAL FUND	2,138.75	0.1594814632	2,138.75	0.1594814632	43.00	2,181.75
14002101	ERAF 92-93 SHIFT	771.42	0.0575277920	771.42	0.0575277920	15.50	786.92
14004101	ERAF 93-94 SHIFT	1,117.68	0.0833431275	1,117.68	0.0833431275	22.46	1,140.14
14005101	VENTURA CO OFFICE EDUC	316.10	0.0235709485	316.10	0.0235709485	6.35	322.45
14401101	* VENTURA CO LIBRARY	189.87	0.0141592670	189.87	0.0141592670	3.82	193.69
16001101	* FIRE PROTECTION DIST	1,948.81	0.1453187291	1,948.81	0.1453187291	39.16	1,987.97
16100101	*VCWPD ADMIN	29.87	0.0022265050	29.87	0.0022265050	0.60	30.47
16110101	*VCWPD ZONE 1	298.01	0.0222220949	298.01	0.0222220949	5.99	304.00
17059101	OJAI VALLEY SAN DIST	397.20	0.0296175280	397.20	0.0296175280	7.98	405.18
18020101	CITY OJAI	431.55	0.0321804167	431.55	0.0321804167	8.67	440.22
18604101	CASITAS MUN WTR	299.07	0.0222979823	299.07	0.0222979823	6.01	305.08
TRA: 02013	Totals:	13,410.66	1.0000000000	13,410.66	1.0000000000	269.50	13,680.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,347,500			1,374,450		
	Unsecured						
	State Assessed						
	Totals:	1,347,500		26,950	1,374,450		

	PRIME : OJAI CITY				TRA Number : 02014		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	1,073.73	0.3539692962	1,073.73	0.3539692962	5.91	1,079.64
12015101	VTA COM COLLEGE GEN	163.26	0.0538122825	163.26	0.0538122825	0.90	164.16
12015102	VTA COLLEGE CHILD CTR	0.84	0.0002780175	0.84	0.0002780175		0.84
14001101	COUNTY GENERAL FUND	487.87	0.1592270798	487.87	0.1592270798	2.65	490.52
14002101	ERAF 92-93 SHIFT	167.13	0.0575239312	167.13	0.0575239312	0.96	168.09
14004101	ERAF 93-94 SHIFT	253.95	0.0837179869	253.95	0.0837179869	1.40	255.35
14005101	VENTURA CO OFFICE EDUC	72.12	0.0237761029	72.12	0.0237761029	0.40	72.52
14401101	* VENTURA CO LIBRARY	42.99	0.0141607924	42.99	0.0141607924	0.24	43.23
16001101	* FIRE PROTECTION DIST	440.20	0.1451115161	440.20	0.1451115161	2.42	442.62
16100101	*VCWPD ADMIN	6.75	0.0022231337	6.75	0.0022231337	0.04	6.79
16110101	*VCWPD ZONE 1	67.40	0.0222182746	67.40	0.0222182746	0.37	67.77
17059101	OJAI VALLEY SAN DIST	91.10	0.0296452652	91.10	0.0296452652	0.50	91.60
18020101	CITY OJAI	98.11	0.0320388042	98.11	0.0320388042	0.54	98.65
18604101	CASITAS MUN WTR	68.06	0.0222975168	68.06	0.0222975168	0.37	68.43
TRA: 02014	Totals:	3,033.51	1.0000000000	3,033.51	1.0000000000	16.70	3,050.21

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	303,447			309,517		
	Unsecured	20,900			16,500		
	State Assessed						
	Totals:	324,347		1,670	326,017		

	PRIME : OJAI CITY				TRA Number : 02015		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI		0.3510224700		0.3510224700		
12015101	VTA COM COLLEGE GEN		0.0533640443		0.0533640443		
12015102	VTA COLLEGE CHILD CTR		0.0002757082		0.0002757082		
14001101	COUNTY GENERAL FUND		0.1755903770		0.1755903770		
14002101	ERAF 92-93 SHIFT		0.0498921212		0.0498921212		
14004101	ERAF 93-94 SHIFT		0.0979182764		0.0979182764		
14005101	VENTURA CO OFFICE EDUC		0.0235784466		0.0235784466		
14401101	* VENTURA CO LIBRARY		0.0153137126		0.0153137126		
16001101	* FIRE PROTECTION DIST		0.1495009044		0.1495009044		
16100101	*VCWPD ADMIN		0.0024052541		0.0024052541		
16110101	*VCWPD ZONE 1		0.0240434074		0.0240434074		
17380101	VENTURA RIVER WTR DIST		0.0049974700		0.0049974700		
18020101	CITY OJAI		0.0279690677		0.0279690677		
18604101	CASITAS MUN WTR		0.0241287401		0.0241287401		
TRA: 02015	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OJAI CITY				TRA Number : 02016		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	14,393.07	0.3538289540	14,393.07	0.3538289540	1,984.00	16,377.07
12015101	VTA COM COLLEGE GEN	2,188.11	0.0537907489	2,188.11	0.0537907489	301.62	2,489.73
12015102	VTA COLLEGE CHILD CTR	11.27	0.0002779662	11.27	0.0002779662	1.56	12.83
14001101	COUNTY GENERAL FUND	6,503.51	0.1600711221	6,503.51	0.1600711221	897.56	7,401.07
14002101	ERAF 92-93 SHIFT	2,352.01	0.0575220505	2,352.01	0.0575220505	322.54	2,674.55
14004101	ERAF 93-94 SHIFT	3,359.00	0.0825755802	3,359.00	0.0825755802	463.02	3,822.02
14005101	VENTURA CO OFFICE EDUC	966.52	0.0237604994	966.52	0.0237604994	133.23	1,099.75
14401101	* VENTURA CO LIBRARY	575.78	0.0141556149	575.78	0.0141556149	79.37	655.15
16001101	* FIRE PROTECTION DIST	5,924.41	0.1456412694	5,924.41	0.1456412694	816.64	6,741.05
16100101	*VCWPD ADMIN	90.44	0.0022237293	90.44	0.0022237293	12.47	102.91
16110101	*VCWPD ZONE 1	903.49	0.0222104759	903.49	0.0222104759	124.54	1,028.03
17059101	OJAI VALLEY SAN DIST	1,202.90	0.0296191431	1,202.90	0.0296191431	166.08	1,368.98
18020101	CITY OJAI	1,301.49	0.0320319179	1,301.49	0.0320319179	179.61	1,481.10
18604101	CASITAS MUN WTR	906.05	0.0222909282	906.05	0.0222909282	124.99	1,031.04
TRA: 02016	Totals:	40,678.05	1.0000000000	40,678.05	1.0000000000	5,607.23	46,285.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,033,795			4,594,518		
	Unsecured						
	State Assessed						
	Totals:	4,033,795		560,723	4,594,518		

	PRIME : OJAI CITY				TRA Number : 02017		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	306,255.96	0.2881796837	306,255.96	0.2881796837	24,806.13	331,062.09
12015101	VTA COM COLLEGE GEN	46,558.69	0.0438106403	46,558.69	0.0438106403	3,771.16	50,329.85
12015102	VTA COLLEGE CHILD CTR	240.69	0.0002264610	240.69	0.0002264610	19.49	260.18
14001101	COUNTY GENERAL FUND	162,419.50	0.1528330135	162,419.50	0.1528330135	13,155.67	175,575.17
14002101	ERAF 92-93 SHIFT	63,968.32	0.0601926983	63,968.32	0.0601926983	5,181.31	69,149.63
14004101	ERAF 93-94 SHIFT	109,377.52	0.1029216686	109,377.52	0.1029216686	8,859.36	118,236.88
14005101	VENTURA CO OFFICE EDUC	20,305.62	0.0191071171	20,305.62	0.0191071171	1,644.72	21,950.34
14401101	* VENTURA CO LIBRARY	12,397.68	0.0116659424	12,397.68	0.0116659424	1,004.19	13,401.87
16001101	* FIRE PROTECTION DIST	133,033.08	0.1251810499	133,033.08	0.1251810499	10,775.42	143,808.50
16100101	*VCWPD ADMIN	1,944.75	0.0018299722	1,944.75	0.0018299722	157.52	2,102.27
16110101	*VCWPD ZONE 1	19,439.31	0.0182919525	19,439.31	0.0182919525	1,574.55	21,013.86
17059101	OJAI VALLEY SAN DIST	31,504.23	0.0296447316	31,504.23	0.0296447316	2,551.78	34,056.01
18020101	CITY OJAI	135,771.89	0.1277581750	135,771.89	0.1277581750	10,997.26	146,769.15
18604101	CASITAS MUN WTR	19,508.36	0.0183568939	19,508.36	0.0183568939	1,580.14	21,088.50
TRA: 02017	Totals:	1,062,725.60	1.0000000000	1,062,725.60	1.0000000000	86,078.70	1,148,804.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	104,561,768			112,964,153		
	Unsecured	1,142,906			1,348,391		
	State Assessed						
	Totals:	105,704,674		8,607,870	114,312,544		

	PRIME : OJAI CITY				TRA Number : 02018		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI		0.3539683494		0.3539683494		
12015101	VTA COM COLLEGE GEN		0.0538103815		0.0538103815		
12015102	VTA COLLEGE CHILD CTR		0.0002754149		0.0002754149		
14001101	COUNTY GENERAL FUND		0.1791286416		0.1791286416		
14002101	ERAF 92-93 SHIFT		0.0736207124		0.0736207124		
14004101	ERAF 93-94 SHIFT		0.0825396189		0.0825396189		
14005101	VENTURA CO OFFICE EDUC		0.0041280584		0.0041280584		
14401101	* VENTURA CO LIBRARY		0.0141894949		0.0141894949		
16001101	* FIRE PROTECTION DIST		0.1296026369		0.1296026369		
16100101	*VCWPD ADMIN		0.0022265050		0.0022265050		
16110101	*VCWPD ZONE 1		0.0222220949		0.0222220949		
17059101	OJAI VALLEY SAN DIST		0.0296175280		0.0296175280		
18020101	CITY OJAI		0.0323725809		0.0323725809		
18604101	CASITAS MUN WTR		0.0222979823		0.0222979823		
TRA: 02018	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OJAI CITY				TRA Number : 02019		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12004101	UNIFIED SCH GEN OJAI	251,283.10	0.2885955773	251,283.10	0.2885955773	21,204.01	272,487.11
12015101	VTA COM COLLEGE GEN	38,201.37	0.0438738191	38,201.37	0.0438738191	3,223.55	41,424.92
12015102	VTA COLLEGE CHILD CTR	197.46	0.0002268001	197.46	0.0002268001	16.66	214.12
14001101	COUNTY GENERAL FUND	132,374.83	0.1520309046	132,374.83	0.1520309046	11,170.19	143,545.02
14002101	ERAF 92-93 SHIFT	52,388.37	0.0601673676	52,388.37	0.0601673676	4,420.68	56,809.05
14004101	ERAF 93-94 SHIFT	89,366.16	0.1026359541	89,366.16	0.1026359541	7,540.98	96,907.14
14005101	VENTURA CO OFFICE EDUC	16,878.51	0.0193847972	16,878.51	0.0193847972	1,424.26	18,302.77
14401101	* VENTURA CO LIBRARY	10,171.27	0.0116815944	10,171.27	0.0116815944	858.28	11,029.55
16001101	* FIRE PROTECTION DIST	109,097.47	0.1252971508	109,097.47	0.1252971508	9,205.97	118,303.44
16100101	*VCWPD ADMIN	1,595.54	0.0018324582	1,595.54	0.0018324582	134.64	1,730.18
16110101	*VCWPD ZONE 1	15,948.56	0.0183166921	15,948.56	0.0183166921	1,345.78	17,294.34
17059101	OJAI VALLEY SAN DIST	25,811.87	0.0296445850	25,811.87	0.0296445850	2,178.08	27,989.95
18020101	CITY OJAI	111,390.48	0.1279306010	111,390.48	0.1279306010	9,399.46	120,789.94
18604101	CASITAS MUN WTR	16,005.14	0.0183816985	16,005.14	0.0183816985	1,350.56	17,355.70
TRA: 02019	Totals:	870,710.13	1.0000000000	870,710.13	1.0000000000	73,473.10	944,183.23

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	85,099,133			92,486,813		
	Unsecured	1,885,640			1,845,270		
	State Assessed						
	Totals:	86,984,773		7,347,310	94,332,083		

OJAI CITY TOTALS (Prime : 02)

Subfund	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
12004101	UNIFIED SCH GEN OJAI	5,972,551.71	0.2928694534	5,972,551.71	0.2928233388	405,861.70	6,378,413.41
12015101	VTA COM COLLEGE GEN	907,978.91	0.0445235626	907,978.91	0.0445165532	61,701.22	969,680.13
12015102	VTA COLLEGE CHILD CTR	4,691.80	0.0002300631	4,691.80	0.0002300304	318.77	5,010.57
14001101	COUNTY GENERAL FUND	3,271,596.99	0.1603723639	3,271,596.99	0.1604004453	216,184.33	3,487,781.32
14002101	ERAF 92-93 SHIFT	1,115,242.50	0.0547059506	1,115,242.50	0.0546783098	75,980.94	1,191,223.44
14004101	ERAF 93-94 SHIFT	1,871,677.21	0.0917870137	1,871,677.21	0.0917649267	125,973.05	1,997,650.26
14005101	VENTURA CO OFFICE EDUC	399,404.48	0.0195819905	399,404.48	0.0195820746	27,096.38	426,500.86
14401101	* VENTURA CO LIBRARY	245,955.95	0.0120597442	245,955.95	0.0120587725	16,606.82	262,562.77
16001101	* FIRE PROTECTION DIST	2,573,515.91	0.1261909638	2,573,515.91	0.1261748006	174,105.74	2,747,621.65
16100101	*VCWPD ADMIN	38,451.75	0.0018853985	38,451.75	0.0018852193	2,599.01	41,050.76
16110101	*VCWPD ZONE 1	385,079.28	0.0188813946	385,079.28	0.0188797362	26,013.79	411,093.07
17059101	OJAI VALLEY SAN DIST	637,719.06	0.0312595905	637,719.06	0.0312662047	41,900.53	679,619.59
17380101	VENTURA RIVER WTR DIST	3,584.08	0.0001809849	3,584.08	0.0001757209	222.54	3,806.62
17765101	OJAI WATER CONS DIST	1,612.23	0.0000770466	1,612.23	0.0000790447	84.51	1,696.74
18020101	CITY OJAI	2,565,608.11	0.1256980728	2,565,608.11	0.1257870956	158,066.03	2,723,674.14
18604101	CASITAS MUN WTR	401,763.37	0.0196964063	401,763.37	0.0196977267	26,846.59	428,609.96
Prime = 02 Totals:		20,396,433.34	1.0000000000	20,396,433.34	1.0000000000	1,359,561.95	21,755,995.29

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,985,127,066			2,119,868,949		
	Unsecured	28,175,272			29,389,584		
	State Assessed	181,500			181,500		
	Totals:	2,013,483,838		135,956,195	2,149,440,033		

	PRIME : OXNARD CITY				TRA Number : 03000		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	1,411.26	0.1894600066	1,411.26	0.1894600066	22.34	1,433.60
12007101	HI SCH GEN OXNARD	1,010.70	0.1356843479	1,010.70	0.1356843479	16.00	1,026.70
12015101	VTA COM COLLEGE GEN	410.61	0.0551233610	410.61	0.0551233610	6.50	417.11
12015102	VTA COLLEGE CHILD CTR	2.11	0.0002841350	2.11	0.0002841350	0.03	2.14
14001101	COUNTY GENERAL FUND	2,353.02	0.3158867931	2,353.02	0.3158867931	37.27	2,390.29
14005101	VENTURA CO OFFICE EDUC	184.52	0.0247717049	184.52	0.0247717049	2.92	187.44
16100101	*VCWPD ADMIN	21.55	0.0028923149	21.55	0.0028923149	0.34	21.89
16120101	*VCWPD ZONE 2	219.66	0.0294883784	219.66	0.0294883784	3.48	223.14
17770101	UNITED WTR CONS DIST	74.94	0.0100618684	74.94	0.0100618684	1.19	76.13
18031101	CITY OXNARD DIST #1	1,658.72	0.2226795666	1,658.72	0.2226795666	26.26	1,684.98
18600101	CALLEGUAS MUN WTR	101.79	0.0136675232	101.79	0.0136675232	1.61	103.40
TRA: 03000	Totals:	7,448.88	1.0000000000	7,448.88	1.0000000000	117.94	7,566.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	589,778			601,572		
	Unsecured						
	State Assessed						
	Totals:	589,778		11,794	601,572		

	PRIME : OXNARD CITY				TRA Number : 03001		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	8,796,094.28	0.1942135226	8,796,094.28	0.1942135226	447,416.42	9,243,510.70
12007101	HI SCH GEN OXNARD	6,200,639.31	0.1369071276	6,200,639.31	0.1369071276	315,397.69	6,516,037.00
12015101	VTA COM COLLEGE GEN	2,519,046.02	0.0556193220	2,519,046.02	0.0556193220	128,132.16	2,647,178.18
12015102	VTA COLLEGE CHILD CTR	13,024.96	0.0002875848	13,024.96	0.0002875848	662.52	13,687.48
14001101	COUNTY GENERAL FUND	9,196,864.55	0.2030623378	9,196,864.55	0.2030623378	467,801.74	9,664,666.29
14002101	ERAF 92-93 SHIFT	2,587,262.44	0.0571255078	2,587,262.44	0.0571255078	131,602.01	2,718,864.45
14004101	ERAF 93-94 SHIFT	5,382,422.45	0.1188412939	5,382,422.45	0.1188412939	273,778.80	5,656,201.25
14005101	VENTURA CO OFFICE EDUC	736,547.58	0.0162626155	736,547.58	0.0162626155	37,464.75	774,012.33
16100101	*VCWPD ADMIN	113,548.46	0.0025070952	113,548.46	0.0025070952	5,775.68	119,324.14
16120101	*VCWPD ZONE 2	1,118,086.33	0.0246868073	1,118,086.33	0.0246868073	56,871.85	1,174,958.18
17770101	UNITED WTR CONS DIST	286,621.56	0.0063284657	286,621.56	0.0063284657	14,579.11	301,200.67
18031101	CITY OXNARD DIST #1	7,965,425.45	0.1758727551	7,965,425.45	0.1758727551	405,164.16	8,370,589.61
18600101	CALLEGUAS MUN WTR	375,260.22	0.0082855647	375,260.22	0.0082855647	19,087.74	394,347.96
TRA: 03001	Totals:	45,290,843.61	1.0000000000	45,290,843.61	1.0000000000	2,303,734.63	47,594,578.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,476,061,891			4,699,097,500		
	Unsecured	80,063,112			87,402,063		
	State Assessed	35,312			34,215		
	Totals:	4,556,160,315		230,373,463	4,786,533,778		

	PRIME : OXNARD CITY				TRA Number : 03002		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	120.96	0.1928975076	120.96	0.1928975076	45.96	166.92
12007101	HI SCH GEN OXNARD	68.82	0.1097482812	68.82	0.1097482812	26.15	94.97
12015101	VTA COM COLLEGE GEN	27.40	0.0436906887	27.40	0.0436906887	10.41	37.81
12015102	VTA COLLEGE CHILD CTR	0.14	0.0002302276	0.14	0.0002302276	0.05	0.19
14001101	COUNTY GENERAL FUND	201.25	0.3208712543	201.25	0.3208712543	76.45	277.70
14002101	ERAF 92-93 SHIFT	29.37	0.0468533457	29.37	0.0468533457	11.16	40.53
14004101	ERAF 93-94 SHIFT	60.40	0.0963360675	60.40	0.0963360675	22.95	83.35
14005101	VENTURA CO OFFICE EDUC	8.17	0.0130357198	8.17	0.0130357198	3.11	11.28
16100101	*VCWPD ADMIN	1.27	0.0020086029	1.27	0.0020086029	0.48	1.75
16120101	*VCWPD ZONE 2	12.41	0.0197943815	12.41	0.0197943815	4.72	17.13
17735101	OXNARD DRAIN #1	1.92	0.0030717272	1.92	0.0030717272	0.73	2.65
17770101	UNITED WTR CONS DIST	3.21	0.0051300984	3.21	0.0051300984	1.22	4.43
18031101	CITY OXNARD DIST #1	87.40	0.1393658765	87.40	0.1393658765	33.20	120.60
18600101	CALLEGUAS MUN WTR	4.36	0.0069662211	4.36	0.0069662211	1.66	6.02
TRA: 03002	Totals:	627.08	1.0000000000	627.08	1.0000000000	238.25	865.33

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	554,920			578,745		
	Unsecured	35,700			35,700		
	State Assessed						
	Totals:	590,620		23,825	614,445		

	PRIME : OXNARD CITY					TRA Number : 03003	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	2.11	0.1867256637	2.11	0.1867256637		2.11
12007101	HI SCH GEN OXNARD	1.60	0.1415929204	1.60	0.1415929204		1.60
12015101	VTA COM COLLEGE GEN	0.65	0.0575221239	0.65	0.0575221239		0.65
14001101	COUNTY GENERAL FUND	2.20	0.1946902654	2.20	0.1946902654		2.20
14002101	ERAF 92-93 SHIFT	0.61	0.0539823009	0.61	0.0539823009		0.61
14004101	ERAF 93-94 SHIFT	1.33	0.1176991150	1.33	0.1176991150		1.33
14005101	VENTURA CO OFFICE EDUC	0.29	0.0256637168	0.29	0.0256637168		0.29
16100101	*VCWPD ADMIN	0.03	0.0026548673	0.03	0.0026548673		0.03
16120101	*VCWPD ZONE 2	0.29	0.0256637168	0.29	0.0256637168		0.29
17770101	UNITED WTR CONS DIST	0.07	0.0061946903	0.07	0.0061946903		0.07
18031101	CITY OXNARD DIST #1	2.12	0.1876106195	2.12	0.1876106195		2.12
TRA: 03003	Totals:	11.30	1.0000000000	11.30	1.0000000000		11.30

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured					
	Unsecured					
	State Assessed					
	Totals:					

	PRIME : OXNARD CITY				TRA Number : 03004		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1894610206		0.1894610206		
12007101	HI SCH GEN OXNARD		0.1356850494		0.1356850494		
12015101	VTA COM COLLEGE GEN		0.0551244081		0.0551244081		
12015102	VTA COLLEGE CHILD CTR		0.0002848923		0.0002848923		
14001101	COUNTY GENERAL FUND		0.2030781660		0.2030781660		
14002101	ERAF 92-93 SHIFT		0.0575335994		0.0575335994		
14004101	ERAF 93-94 SHIFT		0.1195940382		0.1195940382		
14005101	VENTURA CO OFFICE EDUC		0.0247796583		0.0247796583		
16100101	*VCWPD ADMIN		0.0024846862		0.0024846862		
16120101	*VCWPD ZONE 2		0.0244847404		0.0244847404		
17770101	UNITED WTR CONS DIST		0.0062852503		0.0062852503		
18031101	CITY OXNARD DIST #1		0.1726532538		0.1726532538		
18600101	CALLEGUAS MUN WTR		0.0085512370		0.0085512370		
TRA: 03004	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03005		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	1,260,135.61	0.1889279390	1,260,135.61	0.1889279390	52,261.77	1,312,397.38
12007101	HI SCH GEN OXNARD	902,440.23	0.1352998605	902,440.23	0.1352998605	37,427.02	939,867.25
12015101	VTA COM COLLEGE GEN	366,632.64	0.0549680124	366,632.64	0.0549680124	15,205.40	381,838.04
12015102	VTA COLLEGE CHILD CTR	1,895.57	0.0002841966	1,895.57	0.0002841966	78.62	1,974.19
14001101	COUNTY GENERAL FUND	1,350,652.87	0.2024988935	1,350,652.87	0.2024988935	56,015.81	1,406,668.68
14002101	ERAF 92-93 SHIFT	384,374.30	0.0576279610	384,374.30	0.0576279610	15,941.21	400,315.51
14004101	ERAF 93-94 SHIFT	798,046.73	0.1196484901	798,046.73	0.1196484901	33,097.50	831,144.23
14005101	VENTURA CO OFFICE EDUC	164,717.93	0.0246956102	164,717.93	0.0246956102	6,831.37	171,549.30
16100101	*VCWPD ADMIN	16,525.50	0.0024776145	16,525.50	0.0024776145	685.36	17,210.86
16120101	*VCWPD ZONE 2	162,847.71	0.0244152152	162,847.71	0.0244152152	6,753.80	169,601.51
17770101	UNITED WTR CONS DIST	41,830.83	0.0062715589	41,830.83	0.0062715589	1,734.86	43,565.69
18031101	CITY OXNARD DIST #1	1,162,978.43	0.1743614872	1,162,978.43	0.1743614872	48,232.36	1,211,210.79
18600101	CALLEGUAS MUN WTR	56,848.87	0.0085231609	56,848.87	0.0085231609	2,357.70	59,206.57
TRA: 03005	Totals:	6,669,927.22	1.0000000000	6,669,927.22	1.0000000000	276,622.78	6,946,550.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	669,066,395			696,728,733		
	Unsecured	1,711,790			1,711,730		
	State Assessed						
	Totals:	670,778,185		27,662,278	698,440,463		

	PRIME : OXNARD CITY				TRA Number : 03006		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1606902192		0.1606902192		
12007101	HI SCH GEN OXNARD		0.1219999131		0.1219999131		
12015101	VTA COM COLLEGE GEN		0.0494999805		0.0494999805		
12015102	VTA COLLEGE CHILD CTR		0.0001999891		0.0001999891		
14001101	COUNTY GENERAL FUND		0.2731182897		0.2731182897		
14002101	ERAF 92-93 SHIFT		0.0113807840		0.0113807840		
14004101	ERAF 93-94 SHIFT		0.0992708465		0.0992708465		
14005101	VENTURA CO OFFICE EDUC		0.0113807840		0.0113807840		
16100101	*VCWPD ADMIN		0.0022231693		0.0022231693		
16120101	*VCWPD ZONE 2		0.0220013132		0.0220013132		
17770101	UNITED WTR CONS DIST		0.0059092532		0.0059092532		
18034101	CITY OXNARD DIST #4		0.2423254582		0.2423254582		
TRA: 03006	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03007		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	341,537.19	0.1930237843	341,537.19	0.1930237843	11,477.13	353,014.32
12007101	HI SCH GEN OXNARD	240,759.72	0.1360682040	240,759.72	0.1360682040	8,090.57	248,850.29
12015101	VTA COM COLLEGE GEN	97,894.93	0.0553264796	97,894.93	0.0553264796	3,289.70	101,184.63
12015102	VTA COLLEGE CHILD CTR	505.67	0.0002857842	505.67	0.0002857842	16.99	522.66
14001101	COUNTY GENERAL FUND	359,935.38	0.2034217471	359,935.38	0.2034217471	12,095.41	372,030.79
14002101	ERAF 92-93 SHIFT	102,493.36	0.0579253391	102,493.36	0.0579253391	3,444.22	105,937.58
14004101	ERAF 93-94 SHIFT	212,984.45	0.1203706835	212,984.45	0.1203706835	7,157.20	220,141.65
14005101	VENTURA CO OFFICE EDUC	28,598.05	0.0161625245	28,598.05	0.0161625245	961.02	29,559.07
16100101	*VCWPD ADMIN	4,408.90	0.0024917408	4,408.90	0.0024917408	148.16	4,557.06
16120101	*VCWPD ZONE 2	43,446.59	0.0245543539	43,446.59	0.0245543539	1,459.99	44,906.58
17770101	UNITED WTR CONS DIST	11,160.56	0.0063075162	11,160.56	0.0063075162	375.04	11,535.60
18031101	CITY OXNARD DIST #1	310,512.05	0.1754895589	310,512.05	0.1754895589	10,434.55	320,946.60
18600101	CALLEGUAS MUN WTR	15,167.85	0.0085722839	15,167.85	0.0085722839	509.71	15,677.56
TRA: 03007	Totals:	1,769,404.70	1.0000000000	1,769,404.70	1.0000000000	59,459.69	1,828,864.39

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	143,947,669			147,920,178		
	Unsecured	39,691,330			41,664,790		
	State Assessed						
	Totals:	183,638,999		5,945,969	189,584,968		

	PRIME : OXNARD CITY				TRA Number : 03008		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1935844054		0.1935844054		
12007101	HI SCH GEN OXNARD		0.1364776878		0.1364776878		
12015101	VTA COM COLLEGE GEN		0.0554390980		0.0554390980		
12015102	VTA COLLEGE CHILD CTR		0.0002858504		0.0002858504		
14001101	COUNTY GENERAL FUND		0.2042505098		0.2042505098		
14002101	ERAF 92-93 SHIFT		0.0578685879		0.0578685879		
14004101	ERAF 93-94 SHIFT		0.1202919341		0.1202919341		
14005101	VENTURA CO OFFICE EDUC		0.0161254856		0.0161254856		
16100101	*VCWPD ADMIN		0.0025027227		0.0025027227		
16120101	*VCWPD ZONE 2		0.0246146907		0.0246146907		
17770101	UNITED WTR CONS DIST		0.0063193056		0.0063193056		
18031101	CITY OXNARD DIST #1		0.1736479573		0.1736479573		
18600101	CALLEGUAS MUN WTR		0.0085917647		0.0085917647		
TRA: 03008	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03009		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1935875704		0.1935875704		
12007101	HI SCH GEN OXNARD		0.1364974574		0.1364974574		
12015101	VTA COM COLLEGE GEN		0.0553950466		0.0553950466		
12015102	VTA COLLEGE CHILD CTR		0.0002950925		0.0002950925		
14001101	COUNTY GENERAL FUND		0.2227015380		0.2227015380		
14002101	ERAF 92-93 SHIFT		0.0588538057		0.0588538057		
14004101	ERAF 93-94 SHIFT		0.1232320182		0.1232320182		
14005101	VENTURA CO OFFICE EDUC		0.0044950143		0.0044950143		
16100101	*VCWPD ADMIN		0.0024842674		0.0024842674		
16140101	*VCWPD ZONE 4		0.0187967087		0.0187967087		
18031101	CITY OXNARD DIST #1		0.1750900718		0.1750900718		
18600101	CALLEGUAS MUN WTR		0.0085714090		0.0085714090		
TRA: 03009	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03010		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1807693039		0.1807693039		
12007101	HI SCH GEN OXNARD		0.1371557313		0.1371557313		
12015101	VTA COM COLLEGE GEN		0.0557267001		0.0557267001		
12015102	VTA COLLEGE CHILD CTR		0.0002758748		0.0002758748		
14001101	COUNTY GENERAL FUND	0.01	0.3193523713	0.01	0.3193523713		0.01
14005101	VENTURA CO OFFICE EDUC		0.0249398904		0.0249398904		
16100101	*VCWPD ADMIN		0.0029192330		0.0029192330		
16120101	*VCWPD ZONE 2		0.0297945013		0.0297945013		
17770101	UNITED WTR CONS DIST		0.0101608918		0.0101608918		
18031101	CITY OXNARD DIST #1		0.2250886287		0.2250886287		
18600101	CALLEGUAS MUN WTR		0.0138168734		0.0138168734		
TRA: 03010	Totals:	0.01	1.0000000000	0.01	1.0000000000		0.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03011		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	81.21	0.1802256717	81.21	0.1802256717	(82.18)	(0.97)
12007101	HI SCH GEN OXNARD	61.65	0.1367531227	61.65	0.1367531227	(62.36)	(0.71)
12015101	VTA COM COLLEGE GEN	25.03	0.0555570460	25.03	0.0555570460	(25.33)	(0.30)
12015102	VTA COLLEGE CHILD CTR	0.12	0.0002870541	0.12	0.0002870541	(0.13)	(0.01)
14001101	COUNTY GENERAL FUND	92.20	0.2046469349	92.20	0.2046469349	(93.32)	(1.12)
14002101	ERAF 92-93 SHIFT	24.85	0.0582323486	24.85	0.0582323486	(26.55)	(1.70)
14004101	ERAF 93-94 SHIFT	54.72	0.1209347495	54.72	0.1209347495	(55.15)	(0.43)
14005101	VENTURA CO OFFICE EDUC	11.26	0.0249550686	11.26	0.0249550686	(11.38)	(0.12)
16100101	*VCWPD ADMIN	1.09	0.0024922285	1.09	0.0024922285	(1.14)	(0.05)
16120101	*VCWPD ZONE 2	11.11	0.0246677029	11.11	0.0246677029	(11.25)	(0.14)
17770101	UNITED WTR CONS DIST	3.03	0.0063497225	3.03	0.0063497225	(2.90)	0.13
18031101	CITY OXNARD DIST #1	80.43	0.1762693437	80.43	0.1762693437	(80.38)	0.05
18600101	CALLEGUAS MUN WTR	4.09	0.0086290063	4.09	0.0086290063	(3.93)	0.16
TRA: 03011	Totals:	450.79	1.0000000000	450.79	1.0000000000	(456.00)	(5.21)

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	45,600					
	State Assessed						
	Totals:	45,600		(45,600)			

	PRIME : OXNARD CITY				TRA Number : 03012		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1894765783		0.1894765783		
12007101	HI SCH GEN OXNARD		0.1356919082		0.1356919082		
12015101	VTA COM COLLEGE GEN		0.0551238716		0.0551238716		
12015102	VTA COLLEGE CHILD CTR		0.0002782472		0.0002782472		
14001101	COUNTY GENERAL FUND		0.0062854074		0.0062854074		
14002101	ERAF 92-93 SHIFT		0.0575277824		0.0575277824		
14004101	ERAF 93-94 SHIFT		0.1196145632		0.1196145632		
14005101	VENTURA CO OFFICE EDUC		0.0247132243		0.0247132243		
16100101	*VCWPD ADMIN		0.0024745195		0.0024745195		
16120101	*VCWPD ZONE 2		0.0244766423		0.0244766423		
17770101	UNITED WTR CONS DIST		0.2031090755		0.2031090755		
18031101	CITY OXNARD DIST #1		0.1726792588		0.1726792588		
18600101	CALLEGUAS MUN WTR		0.0085489213		0.0085489213		
TRA: 03012	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03014		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	855,818.97	0.1848080466	855,818.97	0.1848080466	156,086.35	1,011,905.32
12007101	HI SCH GEN OXNARD	603,292.70	0.1302767965	603,292.70	0.1302767965	110,030.00	713,322.70
12015101	VTA COM COLLEGE GEN	245,098.10	0.0529272027	245,098.10	0.0529272027	44,701.59	289,799.69
12015102	VTA COLLEGE CHILD CTR	1,266.60	0.0002735088	1,266.60	0.0002735088	231.00	1,497.60
14001101	COUNTY GENERAL FUND	1,037,703.14	0.2240842554	1,037,703.14	0.2240842554	189,258.50	1,226,961.64
14002101	ERAF 92-93 SHIFT	270,879.10	0.0584911846	270,879.10	0.0584911846	49,400.86	320,279.96
14004101	ERAF 93-94 SHIFT	591,073.82	0.1276386035	591,073.82	0.1276386035	107,801.82	698,875.64
14005101	VENTURA CO OFFICE EDUC	71,654.96	0.0154733838	71,654.96	0.0154733838	13,068.61	84,723.57
16100101	*VCWPD ADMIN	11,047.49	0.0023856267	11,047.49	0.0023856267	2,014.87	13,062.36
16120101	*VCWPD ZONE 2	108,865.53	0.0235087354	108,865.53	0.0235087354	19,855.16	128,720.69
17770101	UNITED WTR CONS DIST	28,419.92	0.0061375579	28,419.92	0.0061375579	5,183.70	33,603.62
18031101	CITY OXNARD DIST #1	767,714.26	0.1657847148	767,714.26	0.1657847148	140,019.51	907,733.77
18600101	CALLEGUAS MUN WTR	38,018.88	0.0082103833	38,018.88	0.0082103833	6,934.38	44,953.26
TRA: 03014	Totals:	4,630,853.47	1.0000000000	4,630,853.47	1.0000000000	844,586.35	5,475,439.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	463,111,944			516,792,783		
	Unsecured				30,777,796		
	State Assessed						
	Totals:	463,111,944		84,458,635	547,570,579		

	PRIME : OXNARD CITY				TRA Number : 03015		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1833712984		0.1833712984		
12007101	HI SCH GEN OXNARD		0.1383975026		0.1383975026		
12015101	VTA COM COLLEGE GEN		0.0561914672		0.0561914672		
14001101	COUNTY GENERAL FUND		0.3297548698		0.3297548698		
14005101	VENTURA CO OFFICE EDUC		0.0136674260		0.0136674260		
16100101	*VCWPD ADMIN		0.0011389522		0.0011389522		
16120101	*VCWPD ZONE 2		0.0284494514		0.0284494514		
17770101	UNITED WTR CONS DIST		0.0090933528		0.0090933528		
18031101	CITY OXNARD DIST #1		0.2251597424		0.2251597424		
18600101	CALLEGUAS MUN WTR		0.0147759372		0.0147759372		
TRA: 03015	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03016		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	43,361.97	0.1935728756	43,361.97	0.1935728756	(514.53)	42,847.44
12007101	HI SCH GEN OXNARD	30,567.12	0.1364551876	30,567.12	0.1364551876	(362.70)	30,204.42
12015101	VTA COM COLLEGE GEN	12,418.46	0.0554374140	12,418.46	0.0554374140	(147.36)	12,271.10
12015102	VTA COLLEGE CHILD CTR	64.13	0.0002862000	64.13	0.0002862000	(0.76)	63.37
14001101	COUNTY GENERAL FUND	45,746.94	0.2042252663	45,746.94	0.2042252663	(542.84)	45,204.10
14002101	ERAF 92-93 SHIFT	12,949.03	0.0578602603	12,949.03	0.0578602603	(153.80)	12,795.23
14004101	ERAF 93-94 SHIFT	26,943.84	0.1202733837	26,943.84	0.1202733837	(319.69)	26,624.15
14005101	VENTURA CO OFFICE EDUC	3,630.49	0.0162070374	3,630.49	0.0162070374	(43.08)	3,587.41
16100101	*VCWPD ADMIN	559.69	0.0024985930	559.69	0.0024985930	(6.64)	553.05
16120101	*VCWPD ZONE 2	5,515.87	0.0246236929	5,515.87	0.0246236929	(65.45)	5,450.42
17770101	UNITED WTR CONS DIST	1,417.27	0.0063211432	1,417.27	0.0063211432	(16.80)	1,400.47
18031101	CITY OXNARD DIST #1	38,905.37	0.1736394070	38,905.37	0.1736394070	(461.54)	38,443.83
18600101	CALLEGUAS MUN WTR	1,928.20	0.0085995390	1,928.20	0.0085995390	(22.86)	1,905.34
TRA: 03016	Totals:	224,008.38	1.0000000000	224,008.38	1.0000000000	(2,658.05)	221,350.33

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,465,296			22,201,991		
	Unsecured	13,600			11,100		
	State Assessed						
	Totals:	22,478,896		(265,805)	22,213,091		

	PRIME : OXNARD CITY				TRA Number : 03017		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	28,337.45	0.1952862703	28,337.45	0.1952862703	762.59	29,100.04
12007101	HI SCH GEN OXNARD	20,294.28	0.1398569911	20,294.28	0.1398569911	546.14	20,840.42
12015101	VTA COM COLLEGE GEN	8,244.87	0.0568191212	8,244.87	0.0568191212	221.88	8,466.75
12015102	VTA COLLEGE CHILD CTR	42.62	0.0002937897	42.62	0.0002937897	1.15	43.77
14001101	COUNTY GENERAL FUND	27,671.77	0.1906966684	27,671.77	0.1906966684	744.66	28,416.43
14002101	ERAF 92-93 SHIFT	7,711.55	0.0531278239	7,711.55	0.0531278239	207.46	7,919.01
14004101	ERAF 93-94 SHIFT	16,949.88	0.1168122416	16,949.88	0.1168122416	456.15	17,406.03
14005101	VENTURA CO OFFICE EDUC	3,686.09	0.0254024383	3,686.09	0.0254024383	99.20	3,785.29
16100101	*VCWPD ADMIN	371.60	0.0025607917	371.60	0.0025607917	10.00	381.60
16120101	*VCWPD ZONE 2	3,662.08	0.0252370644	3,662.08	0.0252370644	98.55	3,760.63
17770101	UNITED WTR CONS DIST	911.01	0.0062788048	911.01	0.0062788048	24.52	935.53
18031101	CITY OXNARD DIST #1	27,224.11	0.1876279946	27,224.11	0.1876279946	732.69	27,956.80
TRA: 03017	Totals:	145,107.31	1.0000000000	145,107.31	1.0000000000	3,904.99	149,012.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	14,555,948			14,946,447		
	Unsecured						
	State Assessed						
	Totals:	14,555,948		390,499	14,946,447		

	PRIME : OXNARD CITY				TRA Number : 03018		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	6,342.31	0.1956623393	6,342.31	0.1956623393	126.21	6,468.52
12007101	HI SCH GEN OXNARD	4,541.16	0.1400970974	4,541.16	0.1400970974	90.37	4,631.53
12015101	VTA COM COLLEGE GEN	1,844.92	0.0569172499	1,844.92	0.0569172499	36.71	1,881.63
12015102	VTA COLLEGE CHILD CTR	9.48	0.0002928036	9.48	0.0002928036	0.19	9.67
14001101	COUNTY GENERAL FUND	5,863.67	0.1809047062	5,863.67	0.1809047062	116.71	5,980.38
14002101	ERAF 92-93 SHIFT	1,851.56	0.0572015580	1,851.56	0.0572015580	36.90	1,888.46
14004101	ERAF 93-94 SHIFT	3,648.77	0.1125561836	3,648.77	0.1125561836	72.60	3,721.37
14005101	VENTURA CO OFFICE EDUC	821.32	0.0253381040	821.32	0.0253381040	16.34	837.66
16100101	*VCWPD ADMIN	83.07	0.0025628781	83.07	0.0025628781	1.65	84.72
16120101	*VCWPD ZONE 2	819.42	0.0252800786	819.42	0.0252800786	16.31	835.73
17770101	UNITED WTR CONS DIST	208.20	0.0064168856	208.20	0.0064168856	4.14	212.34
18031101	CITY OXNARD DIST #1	6,093.88	0.1879426153	6,093.88	0.1879426153	121.23	6,215.11
18600101	CALLEGUAS MUN WTR	286.50	0.0088275004	286.50	0.0088275004	5.69	292.19
TRA: 03018	Totals:	32,414.26	1.0000000000	32,414.26	1.0000000000	645.05	33,059.31

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,225,392			3,289,897		
	Unsecured						
	State Assessed						
	Totals:	3,225,392		64,505	3,289,897		

	PRIME : OXNARD CITY				TRA Number : 03019		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	311,998.63	0.2021522458	311,998.63	0.2021522458	12,467.07	324,465.70
12007101	HI SCH GEN OXNARD	219,937.08	0.1425031211	219,937.08	0.1425031211	8,788.41	228,725.49
12015101	VTA COM COLLEGE GEN	89,352.86	0.0578941028	89,352.86	0.0578941028	3,570.43	92,923.29
12015102	VTA COLLEGE CHILD CTR	460.44	0.0002983275	460.44	0.0002983275	18.40	478.84
14001101	COUNTY GENERAL FUND	285,462.60	0.1849588355	285,462.60	0.1849588355	11,406.69	296,869.29
14002101	ERAF 92-93 SHIFT	87,881.68	0.0569408986	87,881.68	0.0569408986	3,511.64	91,393.32
14004101	ERAF 93-94 SHIFT	173,151.96	0.1121897796	173,151.96	0.1121897796	6,918.93	180,070.89
14005101	VENTURA CO OFFICE EDUC	25,751.50	0.0166850858	25,751.50	0.0166850858	1,029.00	26,780.50
16100101	*VCWPD ADMIN	3,942.98	0.0025547657	3,942.98	0.0025547657	157.56	4,100.54
16120101	*VCWPD ZONE 2	38,858.57	0.0251774989	38,858.57	0.0251774989	1,552.74	40,411.31
17770101	UNITED WTR CONS DIST	9,822.78	0.0063644461	9,822.78	0.0063644461	392.51	10,215.29
18031101	CITY OXNARD DIST #1	285,075.32	0.1847079199	285,075.32	0.1847079199	11,391.25	296,466.57
18600101	CALLEGUAS MUN WTR	11,688.01	0.0075729727	11,688.01	0.0075729727	467.04	12,155.05
TRA: 03019	Totals:	1,543,384.41	1.0000000000	1,543,384.41	1.0000000000	61,671.67	1,605,056.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	154,282,750			160,464,017		
	Unsecured	63,300			49,200		
	State Assessed						
	Totals:	154,346,050		6,167,167	160,513,217		

	PRIME : OXNARD CITY				TRA Number : 03020		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	0.02	0.2000000000	0.02	0.2000000000		0.02
12007101	HI SCH GEN OXNARD	0.01	0.1000000000	0.01	0.1000000000		0.01
12015101	VTA COM COLLEGE GEN	0.01	0.1000000000	0.01	0.1000000000		0.01
14001101	COUNTY GENERAL FUND	0.02	0.2000000000	0.02	0.2000000000		0.02
14002101	ERAF 92-93 SHIFT	0.01	0.1000000000	0.01	0.1000000000		0.01
14004101	ERAF 93-94 SHIFT	0.01	0.1000000000	0.01	0.1000000000		0.01
18031101	CITY OXNARD DIST #1	0.02	0.2000000000	0.02	0.2000000000		0.02
TRA: 03020	Totals:	0.10	1.0000000000	0.10	1.0000000000		0.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03021		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	133,438.06	0.1924407963	133,438.06	0.1924407963	4,161.34	137,599.40
12007101	HI SCH GEN OXNARD	94,063.64	0.1356560670	94,063.64	0.1356560670	2,933.43	96,997.07
12015101	VTA COM COLLEGE GEN	38,214.73	0.0551123155	38,214.73	0.0551123155	1,191.75	39,406.48
12015102	VTA COLLEGE CHILD CTR	197.57	0.0002848960	197.57	0.0002848960	6.16	203.73
14001101	COUNTY GENERAL FUND	144,088.99	0.2078203055	144,088.99	0.2078203055	4,493.91	148,582.90
14002101	ERAF 92-93 SHIFT	40,365.36	0.0581624962	40,365.36	0.0581624962	1,257.71	41,623.07
14004101	ERAF 93-94 SHIFT	83,204.54	0.1199725015	83,204.54	0.1199725015	2,594.28	85,798.82
14005101	VENTURA CO OFFICE EDUC	11,173.53	0.0161141542	11,173.53	0.0161141542	348.45	11,521.98
16100101	*VCWPD ADMIN	1,721.42	0.0024825803	1,721.42	0.0024825803	53.68	1,775.10
16120101	*VCWPD ZONE 2	16,973.50	0.0244787500	16,973.50	0.0244787500	529.33	17,502.83
17770101	UNITED WTR CONS DIST	4,366.84	0.0063042081	4,366.84	0.0063042081	136.32	4,503.16
18031101	CITY OXNARD DIST #1	119,668.13	0.1726223820	119,668.13	0.1726223820	3,732.78	123,400.91
18600101	CALLEGUAS MUN WTR	5,921.65	0.0085485474	5,921.65	0.0085485474	184.85	6,106.50
TRA: 03021	Totals:	693,397.96	1.0000000000	693,397.96	1.0000000000	21,623.99	715,021.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	69,347,352			71,509,751		
	Unsecured						
	State Assessed						
	Totals:	69,347,352		2,162,399	71,509,751		

	PRIME : OXNARD CITY				TRA Number : 03022		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1990243902		0.1990243902		
12007101	HI SCH GEN OXNARD		0.1403195041		0.1403195041		
12015101	VTA COM COLLEGE GEN		0.0569861707		0.0569861707		
12015102	VTA COLLEGE CHILD CTR		0.0002384359		0.0002384359		
14001101	COUNTY GENERAL FUND		0.2103827185		0.2103827185		
14002101	ERAF 92-93 SHIFT		0.0553658537		0.0553658537		
14004101	ERAF 93-94 SHIFT		0.1237804878		0.1237804878		
14005101	VENTURA CO OFFICE EDUC		0.0159756098		0.0159756098		
16100101	*VCWPD ADMIN		0.0025609756		0.0025609756		
16140101	*VCWPD ZONE 4		0.0015853659		0.0015853659		
17770101	UNITED WTR CONS DIST		0.0064634146		0.0064634146		
18031101	CITY OXNARD DIST #1		0.1786585366		0.1786585366		
18600101	CALLEGUAS MUN WTR		0.0086585366		0.0086585366		
TRA: 03022	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03023		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	90.72	0.2011910865	90.72	0.2011910865	(40.90)	49.82
12007101	HI SCH GEN OXNARD	64.11	0.1421436004	64.11	0.1421436004	(28.90)	35.21
12015101	VTA COM COLLEGE GEN	26.01	0.0577443368	26.01	0.0577443368	(11.74)	14.27
12015102	VTA COLLEGE CHILD CTR	0.13	0.0002881613	0.13	0.0002881613	(0.06)	0.07
14001101	COUNTY GENERAL FUND	82.90	0.1836230797	82.90	0.1836230797	(37.32)	45.58
14002101	ERAF 92-93 SHIFT	23.76	0.0526094247	23.76	0.0526094247	(10.69)	13.07
14004101	ERAF 93-94 SHIFT	51.34	0.1138239549	51.34	0.1138239549	(23.14)	28.20
14005101	VENTURA CO OFFICE EDUC	11.56	0.0256585174	11.56	0.0256585174	(5.22)	6.34
16100101	*VCWPD ADMIN	1.18	0.0025975919	1.18	0.0025975919	(0.53)	0.65
16120101	*VCWPD ZONE 2	11.55	0.0256407454	11.55	0.0256407454	(5.21)	6.34
17770101	UNITED WTR CONS DIST	2.86	0.0063360537	2.86	0.0063360537	(1.29)	1.57
18031101	CITY OXNARD DIST #1	84.95	0.1883434473	84.95	0.1883434473	(38.29)	46.66
TRA: 03023	Totals:	451.07	1.0000000000	451.07	1.0000000000	(203.29)	247.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	41,489			21,160		
	Unsecured						
	State Assessed						
	Totals:	41,489		(20,329)	21,160		

	PRIME : OXNARD CITY				TRA Number : 03024		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	2,966.63	0.1923553108	2,966.63	0.1923553108	58.75	3,025.38
12007101	HI SCH GEN OXNARD	2,095.77	0.1358895634	2,095.77	0.1358895634	41.51	2,137.28
12015101	VTA COM COLLEGE GEN	851.44	0.0552074192	851.44	0.0552074192	16.86	868.30
12015102	VTA COLLEGE CHILD CTR	4.37	0.0002844572	4.37	0.0002844572	0.09	4.46
14001101	COUNTY GENERAL FUND	3,081.71	0.1998173746	3,081.71	0.1998173746	61.04	3,142.75
14002101	ERAF 92-93 SHIFT	866.30	0.0561709193	866.30	0.0561709193	17.16	883.46
14004101	ERAF 93-94 SHIFT	1,847.20	0.1197713082	1,847.20	0.1197713082	36.58	1,883.78
14005101	VENTURA CO OFFICE EDUC	381.99	0.0247670389	381.99	0.0247670389	7.56	389.55
16100101	*VCWPD ADMIN	37.71	0.0024450481	37.71	0.0024450481	0.75	38.46
16120101	*VCWPD ZONE 2	371.55	0.0240919468	371.55	0.0240919468	7.36	378.91
17770101	UNITED WTR CONS DIST	94.64	0.0061365721	94.64	0.0061365721	1.87	96.51
18031101	CITY OXNARD DIST #1	2,619.81	0.1698678805	2,619.81	0.1698678805	51.88	2,671.69
18600101	CALLEGUAS MUN WTR	203.50	0.0131951609	203.50	0.0131951609	4.03	207.53
TRA: 03024	Totals:	15,422.62	1.0000000000	15,422.62	1.0000000000	305.44	15,728.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,527,291			1,557,835		
	Unsecured	44,000			44,000		
	State Assessed						
	Totals:	1,571,291		30,544	1,601,835		

	PRIME : OXNARD CITY				TRA Number : 03025		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	280,233.53	0.1930174471	280,233.53	0.1930174471	9,735.95	289,969.48
12007101	HI SCH GEN OXNARD	197,544.85	0.1360636800	197,544.85	0.1360636800	6,863.16	204,408.01
12015101	VTA COM COLLEGE GEN	80,256.07	0.0552782469	80,256.07	0.0552782469	2,788.28	83,044.35
12015102	VTA COLLEGE CHILD CTR	414.85	0.0002857597	414.85	0.0002857597	14.41	429.26
14001101	COUNTY GENERAL FUND	295,654.34	0.2036395996	295,654.34	0.2036395996	10,271.74	305,926.08
14002101	ERAF 92-93 SHIFT	84,093.69	0.0579281488	84,093.69	0.0579281488	2,921.94	87,015.63
14004101	ERAF 93-94 SHIFT	174,700.50	0.1203282010	174,700.50	0.1203282010	6,069.45	180,769.95
14005101	VENTURA CO OFFICE EDUC	23,464.12	0.0161614505	23,464.12	0.0161614505	815.20	24,279.32
16100101	*VCWPD ADMIN	3,617.42	0.0024915795	3,617.42	0.0024915795	125.68	3,743.10
16120101	*VCWPD ZONE 2	35,647.38	0.0245529854	35,647.38	0.0245529854	1,238.47	36,885.85
17770101	UNITED WTR CONS DIST	9,161.86	0.0063097283	9,161.86	0.0063097283	318.27	9,480.13
18031101	CITY OXNARD DIST #1	254,616.11	0.1753681315	254,616.11	0.1753681315	8,845.71	263,461.82
18600101	CALLEGUAS MUN WTR	12,451.17	0.0085750417	12,451.17	0.0085750417	432.53	12,883.70
TRA: 03025	Totals:	1,451,855.89	1.0000000000	1,451,855.89	1.0000000000	50,440.79	1,502,296.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	144,750,017			149,654,896		
	Unsecured	873,200			1,012,400		
	State Assessed						
	Totals:	145,623,217		5,044,079	150,667,296		

	PRIME : OXNARD CITY				TRA Number : 03026		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	115,530.17	0.1802178453	115,530.17	0.1802178453	7,067.63	122,597.80
12007101	HI SCH GEN OXNARD	87,664.56	0.1367496934	87,664.56	0.1367496934	5,362.93	93,027.49
12015101	VTA COM COLLEGE GEN	35,615.29	0.0555570231	35,615.29	0.0555570231	2,178.79	37,794.08
12015102	VTA COLLEGE CHILD CTR	184.12	0.0002872158	184.12	0.0002872158	11.26	195.38
14001101	COUNTY GENERAL FUND	131,203.41	0.2046662407	131,203.41	0.2046662407	8,026.41	139,229.82
14002101	ERAF 92-93 SHIFT	37,327.00	0.0582201284	37,327.00	0.0582201284	2,283.23	39,610.23
14004101	ERAF 93-94 SHIFT	77,525.67	0.1209347432	77,525.67	0.1209347432	4,742.72	82,268.39
14005101	VENTURA CO OFFICE EDUC	16,009.78	0.0249739581	16,009.78	0.0249739581	979.41	16,989.19
16100101	*VCWPD ADMIN	1,605.39	0.0025042381	1,605.39	0.0025042381	98.21	1,703.60
16120101	*VCWPD ZONE 2	15,819.32	0.0246768860	15,819.32	0.0246768860	967.76	16,787.08
17770101	UNITED WTR CONS DIST	4,064.83	0.0063415664	4,064.83	0.0063415664	248.70	4,313.53
18031101	CITY OXNARD DIST #1	112,984.73	0.1762521056	112,984.73	0.1762521056	6,912.11	119,896.84
18600101	CALLEGUAS MUN WTR	5,524.22	0.0086183559	5,524.22	0.0086183559	337.99	5,862.21
TRA: 03026	Totals:	641,058.49	1.0000000000	641,058.49	1.0000000000	39,217.15	680,275.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	66,158,117			70,079,832		
	Unsecured						
	State Assessed						
	Totals:	66,158,117		3,921,715	70,079,832		

	PRIME : OXNARD CITY				TRA Number : 03027		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	4,442.11	0.2024584717	4,442.11	0.2024584717	1,977.09	6,419.20
12007101	HI SCH GEN OXNARD	3,131.34	0.1427184628	3,131.34	0.1427184628	1,393.70	4,525.04
12015101	VTA COM COLLEGE GEN	1,272.18	0.0579819907	1,272.18	0.0579819907	566.22	1,838.40
12015102	VTA COLLEGE CHILD CTR	6.56	0.0002991782	6.56	0.0002991782	2.92	9.48
14001101	COUNTY GENERAL FUND	4,045.11	0.1843651175	4,045.11	0.1843651175	1,800.41	5,845.52
14002101	ERAF 92-93 SHIFT	1,243.65	0.0566863251	1,243.65	0.0566863251	553.57	1,797.22
14004101	ERAF 93-94 SHIFT	2,453.50	0.1118266151	2,453.50	0.1118266151	1,092.03	3,545.53
14005101	VENTURA CO OFFICE EDUC	367.09	0.0167311452	367.09	0.0167311452	163.39	530.48
16100101	*VCWPD ADMIN	56.20	0.0025613956	56.20	0.0025613956	25.01	81.21
16120101	*VCWPD ZONE 2	553.16	0.0252101025	553.16	0.0252101025	246.19	799.35
17770101	UNITED WTR CONS DIST	140.23	0.0063912808	140.23	0.0063912808	62.41	202.64
18031101	CITY OXNARD DIST #1	4,062.56	0.1851559634	4,062.56	0.1851559634	1,808.12	5,870.68
18600101	CALLEGUAS MUN WTR	167.07	0.0076139514	167.07	0.0076139514	74.35	241.42
TRA: 03027	Totals:	21,940.76	1.0000000000	21,940.76	1.0000000000	9,765.41	31,706.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,197,103			3,173,644		
	Unsecured						
	State Assessed						
	Totals:	2,197,103		976,541	3,173,644		

	PRIME : OXNARD CITY				TRA Number : 03028		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	427,751.10	0.1919570996	427,751.10	0.1919570996	18,022.52	445,773.62
12007101	HI SCH GEN OXNARD	302,190.44	0.1356106476	302,190.44	0.1356106476	12,732.25	314,922.69
12015101	VTA COM COLLEGE GEN	122,770.38	0.0550942988	122,770.38	0.0550942988	5,172.71	127,943.09
12015102	VTA COLLEGE CHILD CTR	634.70	0.0002848330	634.70	0.0002848330	26.74	661.44
14001101	COUNTY GENERAL FUND	449,020.58	0.2015019387	449,020.58	0.2015019387	18,918.68	467,939.26
14002101	ERAF 92-93 SHIFT	127,801.58	0.0573521038	127,801.58	0.0573521038	5,384.69	133,186.27
14004101	ERAF 93-94 SHIFT	264,827.40	0.1188436514	264,827.40	0.1188436514	11,158.03	275,985.43
14005101	VENTURA CO OFFICE EDUC	55,177.51	0.0247614013	55,177.51	0.0247614013	2,324.81	57,502.32
16100101	*VCWPD ADMIN	5,524.63	0.0024792250	5,524.63	0.0024792250	232.77	5,757.40
16120101	*VCWPD ZONE 2	54,442.07	0.0244313733	54,442.07	0.0244313733	2,293.82	56,735.89
17770101	UNITED WTR CONS DIST	13,976.44	0.0062720488	13,976.44	0.0062720488	588.87	14,565.31
18031101	CITY OXNARD DIST #1	384,928.81	0.1727402268	384,928.81	0.1727402268	16,218.28	401,147.09
18600101	CALLEGUAS MUN WTR	19,322.51	0.0086711519	19,322.51	0.0086711519	814.12	20,136.63
TRA: 03028	Totals:	2,228,368.15	1.0000000000	2,228,368.15	1.0000000000	93,888.29	2,322,256.44

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	214,259,142			222,169,631		
	Unsecured	8,617,700			10,096,040		
	State Assessed						
	Totals:	222,876,842		9,388,829	232,265,671		

	PRIME : OXNARD CITY				TRA Number : 03029		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	6,784.18	0.1894641790	6,784.18	0.1894641790	151.24	6,935.42
12007101	HI SCH GEN OXNARD	4,858.52	0.1356852487	4,858.52	0.1356852487	108.31	4,966.83
12015101	VTA COM COLLEGE GEN	1,973.83	0.0551241509	1,973.83	0.0551241509	44.00	2,017.83
12015102	VTA COLLEGE CHILD CTR	10.20	0.0002845117	10.20	0.0002845117	0.23	10.43
14001101	COUNTY GENERAL FUND	11,298.67	0.3158695636	11,298.67	0.3158695636	252.14	11,550.81
14002101	ERAF 92-93 SHIFT	876.57		876.57			876.57
14004101	ERAF 93-94 SHIFT	1,871.01		1,871.01			1,871.01
14005101	VENTURA CO OFFICE EDUC	887.32	0.0247803300	887.32	0.0247803300	19.78	907.10
16100101	*VCWPD ADMIN	103.50	0.0028920072	103.50	0.0028920072	2.31	105.81
16120101	*VCWPD ZONE 2	1,055.59	0.0294890979	1,055.59	0.0294890979	23.54	1,079.13
17770101	UNITED WTR CONS DIST	360.03	0.0100626927	360.03	0.0100626927	8.03	368.06
18031101	CITY OXNARD DIST #1	7,969.96	0.2226809552	7,969.96	0.2226809552	177.76	8,147.72
18600101	CALLEGUAS MUN WTR	489.00	0.0136672631	489.00	0.0136672631	10.91	499.91
TRA: 03029	Totals:	38,538.38	1.0000000000	38,538.38	1.0000000000	798.25	39,336.63

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,991,320			4,071,145		
	Unsecured						
	State Assessed						
	Totals:	3,991,320		79,825	4,071,145		

	PRIME : OXNARD CITY				TRA Number : 03030		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	71,082.49	0.1807385714	71,082.49	0.1807385714	77,907.36	148,989.85
12007101	HI SCH GEN OXNARD	53,937.61	0.1371449576	53,937.61	0.1371449576	59,116.33	113,053.94
12015101	VTA COM COLLEGE GEN	21,913.14	0.0557176167	21,913.14	0.0557176167	24,017.08	45,930.22
12015102	VTA COLLEGE CHILD CTR	113.29	0.0002880693	113.29	0.0002880693	124.17	237.46
14001101	COUNTY GENERAL FUND	125,566.33	0.3192725105	125,566.33	0.3192725105	137,622.41	263,188.74
14002101	ERAF 92-93 SHIFT	21,777.48		21,777.48			21,777.48
14004101	ERAF 93-94 SHIFT	45,268.48		45,268.48			45,268.48
14005101	VENTURA CO OFFICE EDUC	9,850.44	0.0250462750	9,850.44	0.0250462750	10,796.20	20,646.64
16100101	*VCWPD ADMIN	1,149.86	0.0029237253	1,149.86	0.0029237253	1,260.27	2,410.13
16120101	*VCWPD ZONE 2	11,722.66	0.0298067241	11,722.66	0.0298067241	12,848.19	24,570.85
17770101	UNITED WTR CONS DIST	4,000.26	0.0101712501	4,000.26	0.0101712501	4,384.32	8,384.58
18031101	CITY OXNARD DIST #1	88,519.77	0.2250756227	88,519.77	0.2250756227	97,018.85	185,538.62
18600101	CALLEGUAS MUN WTR	5,433.16	0.0138146773	5,433.16	0.0138146773	5,954.82	11,387.98
TRA: 03030	Totals:	460,334.97	1.0000000000	460,334.97	1.0000000000	431,050.00	891,384.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed	46,155,940			89,260,940		
	Totals:	46,155,940		43,105,000	89,260,940		

	PRIME : OXNARD CITY				TRA Number : 03031		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1992187500		0.1992187500		
12007101	HI SCH GEN OXNARD		0.1428571429		0.1428571429		
12015101	VTA COM COLLEGE GEN		0.0561224490		0.0561224490		
14001101	COUNTY GENERAL FUND		0.2202912415		0.2202912415		
14002101	ERAF 92-93 SHIFT		0.0494791667		0.0494791667		
14004101	ERAF 93-94 SHIFT		0.1302083333		0.1302083333		
14005101	VENTURA CO OFFICE EDUC		0.0117187500		0.0117187500		
16100101	*VCWPD ADMIN		0.0013020833		0.0013020833		
16140101	*VCWPD ZONE 4		0.0013020833		0.0013020833		
18031101	CITY OXNARD DIST #1		0.1796875000		0.1796875000		
18600101	CALLEGUAS MUN WTR		0.0078125000		0.0078125000		
TRA: 03031	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03032		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	299.67	0.1882183908	299.67	0.1882183908		299.67
12007101	HI SCH GEN OXNARD	226.94	0.1425400989	226.94	0.1425400989		226.94
12015101	VTA COM COLLEGE GEN	92.19	0.0579037627	92.19	0.0579037627		92.19
12015102	VTA COLLEGE CHILD CTR	0.32	0.0002017553	0.32	0.0002017553		0.32
14001101	COUNTY GENERAL FUND	337.20	0.2118256475	337.20	0.2118256475		337.20
14002101	ERAF 92-93 SHIFT	77.78	0.0488505747	77.78	0.0488505747		77.78
14004101	ERAF 93-94 SHIFT	199.02	0.1250000000	199.02	0.1250000000		199.02
14005101	VENTURA CO OFFICE EDUC	43.48	0.0272988506	43.48	0.0272988506		43.48
16100101	*VCWPD ADMIN	4.58	0.0028735632	4.58	0.0028735632		4.58
16140101	*VCWPD ZONE 4	2.29	0.0014367816	2.29	0.0014367816		2.29
18031101	CITY OXNARD DIST #1	294.91	0.1852298850	294.91	0.1852298850		294.91
18600101	CALLEGUAS MUN WTR	13.73	0.0086206897	13.73	0.0086206897		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	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed	159,488			159,488		
	Totals:	159,488			159,488		

	PRIME : OXNARD CITY				TRA Number : 03033		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	989,793.25	0.1889206032	989,793.25	0.1889206032	46,173.04	1,035,966.29
12007101	HI SCH GEN OXNARD	708,853.81	0.1352980405	708,853.81	0.1352980405	33,067.45	741,921.26
12015101	VTA COM COLLEGE GEN	287,984.42	0.0549672267	287,984.42	0.0549672267	13,434.24	301,418.66
12015102	VTA COLLEGE CHILD CTR	1,488.69	0.0002841456	1,488.69	0.0002841456	69.45	1,558.14
14001101	COUNTY GENERAL FUND	1,060,918.27	0.2024961486	1,060,918.27	0.2024961486	49,490.96	1,110,409.23
14002101	ERAF 92-93 SHIFT	301,926.98	0.0576284239	301,926.98	0.0576284239	14,084.64	316,011.62
14004101	ERAF 93-94 SHIFT	626,857.08	0.1196474273	626,857.08	0.1196474273	29,242.37	656,099.45
14005101	VENTURA CO OFFICE EDUC	129,453.83	0.0247086930	129,453.83	0.0247086930	6,038.92	135,492.75
16100101	*VCWPD ADMIN	12,980.59	0.0024775894	12,980.59	0.0024775894	605.53	13,586.12
16120101	*VCWPD ZONE 2	127,914.47	0.0244148737	127,914.47	0.0244148737	5,967.10	133,881.57
17770101	UNITED WTR CONS DIST	32,856.93	0.0062713614	32,856.93	0.0062713614	1,532.75	34,389.68
18031101	CITY OXNARD DIST #1	913,520.69	0.1743625550	913,520.69	0.1743625550	42,614.99	956,135.68
18600101	CALLEGUAS MUN WTR	44,653.26	0.0085229117	44,653.26	0.0085229117	2,083.04	46,736.30
TRA: 03033	Totals:	5,239,202.27	1.0000000000	5,239,202.27	1.0000000000	244,404.48	5,483,606.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	525,712,517			550,306,885		
	Unsecured	1,101,020			947,100		
	State Assessed						
	Totals:	526,813,537		24,440,448	551,253,985		

	PRIME : OXNARD CITY				TRA Number : 03034		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	200,366.42	0.1932943961	200,366.42	0.1932943961	13,697.05	214,063.47
12007101	HI SCH GEN OXNARD	141,244.01	0.1362587496	141,244.01	0.1362587496	9,655.44	150,899.45
12015101	VTA COM COLLEGE GEN	57,382.99	0.0553576194	57,382.99	0.0553576194	3,922.70	61,305.69
12015102	VTA COLLEGE CHILD CTR	296.70	0.0002862204	296.70	0.0002862204	20.28	316.98
14001101	COUNTY GENERAL FUND	212,350.59	0.2048554251	212,350.59	0.2048554251	14,516.30	226,866.89
14002101	ERAF 92-93 SHIFT	59,999.13	0.0578801910	59,999.13	0.0578801910	4,101.45	64,100.58
14004101	ERAF 93-94 SHIFT	124,915.68	0.1205068819	124,915.68	0.1205068819	8,539.25	133,454.93
14005101	VENTURA CO OFFICE EDUC	16,777.04	0.0161849077	16,777.04	0.0161849077	1,146.88	17,923.92
16100101	*VCWPD ADMIN	2,586.52	0.0024952007	2,586.52	0.0024952007	176.81	2,763.33
16120101	*VCWPD ZONE 2	25,487.89	0.0245882637	25,487.89	0.0245882637	1,742.35	27,230.24
17770101	UNITED WTR CONS DIST	6,546.04	0.0063151521	6,546.04	0.0063151521	447.50	6,993.54
18031101	CITY OXNARD DIST #1	179,732.45	0.1733895821	179,732.45	0.1733895821	12,286.57	192,019.02
18600101	CALLEGUAS MUN WTR	8,901.39	0.0085874102	8,901.39	0.0085874102	608.51	9,509.90
TRA: 03034	Totals:	1,036,586.85	1.0000000000	1,036,586.85	1.0000000000	70,861.09	1,107,447.94

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	104,103,307			111,074,926		
	Unsecured	266,600			381,090		
	State Assessed						
	Totals:	104,369,907		7,086,109	111,456,016		

	PRIME : OXNARD CITY				TRA Number : 03036		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	58,409.41	0.2012059820	58,409.41	0.2012059820	1,781.50	60,190.91
12007101	HI SCH GEN OXNARD	41,264.63	0.1421464966	41,264.63	0.1421464966	1,258.58	42,523.21
12015101	VTA COM COLLEGE GEN	16,764.24	0.0577486313	16,764.24	0.0577486313	511.31	17,275.55
12015102	VTA COLLEGE CHILD CTR	86.12	0.0002966775	86.12	0.0002966775	2.63	88.75
14001101	COUNTY GENERAL FUND	53,284.91	0.1835533442	53,284.91	0.1835533442	1,625.19	54,910.10
14002101	ERAF 92-93 SHIFT	15,270.69	0.0526025535	15,270.69	0.0526025535	465.75	15,736.44
14004101	ERAF 93-94 SHIFT	33,031.05	0.1137840580	33,031.05	0.1137840580	1,007.46	34,038.51
14005101	VENTURA CO OFFICE EDUC	7,468.43	0.0257268598	7,468.43	0.0257268598	227.79	7,696.22
16100101	*VCWPD ADMIN	755.29	0.0026017738	755.29	0.0026017738	23.04	778.33
16120101	*VCWPD ZONE 2	7,446.00	0.0256496719	7,446.00	0.0256496719	227.11	7,673.11
17770101	UNITED WTR CONS DIST	1,839.60	0.0063369254	1,839.60	0.0063369254	56.11	1,895.71
18031101	CITY OXNARD DIST #1	54,676.20	0.1883470260	54,676.20	0.1883470260	1,667.65	56,343.85
TRA: 03036	Totals:	290,296.57	1.0000000000	290,296.57	1.0000000000	8,854.12	299,150.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	29,112,380			30,004,592		
	Unsecured	31,600			24,800		
	State Assessed						
	Totals:	29,143,980		885,412	30,029,392		

	PRIME : OXNARD CITY				TRA Number : 03037		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	31,389.27	0.2024538414	31,389.27	0.2024538414	693.88	32,083.15
12007101	HI SCH GEN OXNARD	22,127.22	0.1427157690	22,127.22	0.1427157690	489.14	22,616.36
12015101	VTA COM COLLEGE GEN	8,989.55	0.0579804789	8,989.55	0.0579804789	198.72	9,188.27
12015102	VTA COLLEGE CHILD CTR	45.95	0.0002963826	45.95	0.0002963826	1.02	46.97
14001101	COUNTY GENERAL FUND	27,726.03	0.1788271746	27,726.03	0.1788271746	612.88	28,338.91
14002101	ERAF 92-93 SHIFT	8,247.59	0.0531944389	8,247.59	0.0531944389	182.32	8,429.91
14004101	ERAF 93-94 SHIFT	17,813.10	0.1148907302	17,813.10	0.1148907302	393.77	18,206.87
14005101	VENTURA CO OFFICE EDUC	2,591.02	0.0167114891	2,591.02	0.0167114891	57.28	2,648.30
16100101	*VCWPD ADMIN	392.82	0.0025336017	392.82	0.0025336017	8.68	401.50
16120101	*VCWPD ZONE 2	3,874.43	0.0249892224	3,874.43	0.0249892224	85.65	3,960.08
17770101	UNITED WTR CONS DIST	959.05	0.0061858125	959.05	0.0061858125	21.20	980.25
18031101	CITY OXNARD DIST #1	28,996.99	0.1870241348	28,996.99	0.1870241348	641.00	29,637.99
18600101	CALLEGUAS MUN WTR	1,891.06	0.0121969239	1,891.06	0.0121969239	41.80	1,932.86
TRA: 03037	Totals:	155,044.08	1.0000000000	155,044.08	1.0000000000	3,427.34	158,471.42

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,411,715			15,719,949		
	Unsecured	91,600			126,100		
	State Assessed						
	Totals:	15,503,315		342,734	15,846,049		

	PRIME : OXNARD CITY				TRA Number : 03038		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	2,396,655.60	0.1935612691	2,396,655.60	0.1935612691	186,351.70	2,583,007.30
12007101	HI SCH GEN OXNARD	1,689,472.54	0.1364469920	1,689,472.54	0.1364469920	131,364.76	1,820,837.30
12015101	VTA COM COLLEGE GEN	686,378.80	0.0554340607	686,378.80	0.0554340607	53,369.31	739,748.11
12015102	VTA COLLEGE CHILD CTR	3,548.61	0.0002865960	3,548.61	0.0002865960	275.92	3,824.53
14001101	COUNTY GENERAL FUND	2,529,018.76	0.2042512903	2,529,018.76	0.2042512903	196,643.55	2,725,662.31
14002101	ERAF 92-93 SHIFT	715,838.78	0.0578133327	715,838.78	0.0578133327	55,659.96	771,498.74
14004101	ERAF 93-94 SHIFT	1,489,316.07	0.1202817383	1,489,316.07	0.1202817383	115,801.61	1,605,117.68
14005101	VENTURA CO OFFICE EDUC	200,680.29	0.0162075555	200,680.29	0.0162075555	15,603.87	216,284.16
16100101	*VCWPD ADMIN	30,937.69	0.0024986223	30,937.69	0.0024986223	2,405.56	33,343.25
16120101	*VCWPD ZONE 2	304,869.71	0.0246222131	304,869.71	0.0246222131	23,705.11	328,574.82
17770101	UNITED WTR CONS DIST	78,328.05	0.0063260127	78,328.05	0.0063260127	6,090.39	84,418.44
18031101	CITY OXNARD DIST #1	2,150,286.26	0.1736637244	2,150,286.26	0.1736637244	167,195.28	2,317,481.54
18600101	CALLEGUAS MUN WTR	106,565.94	0.0086065929	106,565.94	0.0086065929	8,286.02	114,851.96
TRA: 03038	Totals:	12,381,897.10	1.0000000000	12,381,897.10	1.0000000000	962,753.04	13,344,650.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,226,257,009			1,321,766,133		
	Unsecured	24,512,320			25,278,500		
	State Assessed						
	Totals:	1,250,769,329		96,275,304	1,347,044,633		

	PRIME : OXNARD CITY				TRA Number : 03039		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	8,459.15	0.2012159839	8,459.15	0.2012159839	2,408.15	10,867.30
12007101	HI SCH GEN OXNARD	5,963.03	0.1418415808	5,963.03	0.1418415808	1,697.56	7,660.59
12015101	VTA COM COLLEGE GEN	2,422.69	0.0576273934	2,422.69	0.0576273934	689.69	3,112.38
12015102	VTA COLLEGE CHILD CTR	12.49	0.0002965131	12.49	0.0002965131	3.55	16.04
14001101	COUNTY GENERAL FUND	8,915.39	0.2121725753	8,915.39	0.2121725753	2,539.28	11,454.67
14002101	ERAF 92-93 SHIFT	2,144.07	0.0517043631	2,144.07	0.0517043631	618.80	2,762.87
14004101	ERAF 93-94 SHIFT	5,257.07	0.1249707801	5,257.07	0.1249707801	1,495.65	6,752.72
14005101	VENTURA CO OFFICE EDUC	707.83	0.0168380815	707.83	0.0168380815	201.52	909.35
16100101	*VCWPD ADMIN	109.16	0.0025967171	109.16	0.0025967171	31.08	140.24
16140101	*VCWPD ZONE 4	51.85	0.0013008401	51.85	0.0013008401	15.57	67.42
18031101	CITY OXNARD DIST #1	7,608.92	0.1804956184	7,608.92	0.1804956184	2,160.17	9,769.09
18600101	CALLEGUAS MUN WTR	380.25	0.0089395532	380.25	0.0089395532	106.99	487.24
TRA: 03039	Totals:	42,031.90	1.0000000000	42,031.90	1.0000000000	11,968.01	53,999.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,237,124			4,415,717		
	Unsecured	1,125,512			1,143,720		
	State Assessed						
	Totals:	4,362,636		1,196,801	5,559,437		

	PRIME : OXNARD CITY				TRA Number : 03040		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	64,035.63	0.1932941870	64,035.63	0.1932941870	(46,633.11)	17,402.52
12007101	HI SCH GEN OXNARD	45,140.61	0.1362586937	45,140.61	0.1362586937	(32,873.03)	12,267.58
12015101	VTA COM COLLEGE GEN	18,339.16	0.0553575561	18,339.16	0.0553575561	(13,355.26)	4,983.90
12015102	VTA COLLEGE CHILD CTR	94.81	0.0002861952	94.81	0.0002861952	(69.05)	25.76
14001101	COUNTY GENERAL FUND	67,658.76	0.2048555681	67,658.76	0.2048555681	(49,422.34)	18,236.42
14002101	ERAF 92-93 SHIFT	17,141.99	0.0578801724	17,141.99	0.0578801724	(13,963.86)	3,178.13
14004101	ERAF 93-94 SHIFT	40,192.36	0.1205068764	40,192.36	0.1205068764	(29,072.84)	11,119.52
14005101	VENTURA CO OFFICE EDUC	5,361.96	0.0161852196	5,361.96	0.0161852196	(3,904.76)	1,457.20
16100101	*VCWPD ADMIN	826.64	0.0024951826	826.64	0.0024951826	(601.97)	224.67
16120101	*VCWPD ZONE 2	8,145.76	0.0245882400	8,145.76	0.0245882400	(5,932.03)	2,213.73
17770101	UNITED WTR CONS DIST	2,310.60	0.0063151744	2,310.60	0.0063151744	(1,523.56)	787.04
18031101	CITY OXNARD DIST #1	58,887.20	0.1733895503	58,887.20	0.1733895503	(41,831.02)	17,056.18
18600101	CALLEGUAS MUN WTR	3,150.34	0.0085873842	3,150.34	0.0085873842	(2,071.75)	1,078.59
TRA: 03040	Totals:	331,285.82	1.0000000000	331,285.82	1.0000000000	(241,254.58)	90,031.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,007,658			8,874,000		
	Unsecured	112,200			120,400		
	State Assessed						
	Totals:	33,119,858		(24,125,458)	8,994,400		

	PRIME : OXNARD CITY				TRA Number : 03042		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2021902017		0.2021902017		
12007101	HI SCH GEN OXNARD		0.1424665990		0.1424665990		
12015101	VTA COM COLLEGE GEN		0.0577626879		0.0577626879		
12015102	VTA COLLEGE CHILD CTR		0.0001763746		0.0001763746		
14001101	COUNTY GENERAL FUND		0.3756662282		0.3756662282		
14002101	ERAF 92-93 SHIFT		0.0534324745		0.0534324745		
14004101	ERAF 93-94 SHIFT		0.1147297232		0.1147297232		
14005101	VENTURA CO OFFICE EDUC		0.0164995923		0.0164995923		
16100101	*VCWPD ADMIN		0.0025420883		0.0025420883		
16120101	*VCWPD ZONE 2		0.0256127392		0.0256127392		
17770101	UNITED WTR CONS DIST		0.0063792028		0.0063792028		
18031101	CITY OXNARD DIST #1		0.0025420883		0.0025420883		
TRA: 03042	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03043		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	318,826.35	0.1801668075	318,826.35	0.1801668075	18,458.19	337,284.54
12007101	HI SCH GEN OXNARD	241,926.30	0.1367110720	241,926.30	0.1367110720	14,006.12	255,932.42
12015101	VTA COM COLLEGE GEN	98,286.91	0.0555413240	98,286.91	0.0555413240	5,690.24	103,977.15
12015102	VTA COLLEGE CHILD CTR	508.15	0.0002871466	508.15	0.0002871466	29.42	537.57
14001101	COUNTY GENERAL FUND	362,421.23	0.2047973895	362,421.23	0.2047973895	20,981.60	383,402.83
14002101	ERAF 92-93 SHIFT	103,248.01	0.0582942342	103,248.01	0.0582942342	5,972.28	109,220.29
14004101	ERAF 93-94 SHIFT	213,935.87	0.1209005675	213,935.87	0.1209005675	12,386.33	226,322.20
14005101	VENTURA CO OFFICE EDUC	44,182.21	0.0249671029	44,182.21	0.0249671029	2,557.89	46,740.10
16100101	*VCWPD ADMIN	4,430.11	0.0025034541	4,430.11	0.0025034541	256.48	4,686.59
16120101	*VCWPD ZONE 2	43,656.24	0.0246698699	43,656.24	0.0246698699	2,527.44	46,183.68
17770101	UNITED WTR CONS DIST	11,214.35	0.0063426513	11,214.35	0.0063426513	649.81	11,864.16
18031101	CITY OXNARD DIST #1	311,748.11	0.1762025040	311,748.11	0.1762025040	18,052.04	329,800.15
18600101	CALLEGUAS MUN WTR	15,233.62	0.0086158765	15,233.62	0.0086158765	882.70	16,116.32
TRA: 03043	Totals:	1,769,617.46	1.0000000000	1,769,617.46	1.0000000000	102,450.54	1,872,068.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	185,349,587			195,651,471		
	Unsecured	306,140			249,310		
	State Assessed						
	Totals:	185,655,727		10,245,054	195,900,781		

	PRIME : OXNARD CITY				TRA Number : 03044		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	109,662.74	0.1935725341	109,662.74	0.1935725341	5,968.18	115,630.92
12007101	HI SCH GEN OXNARD	77,304.53	0.1364549957	77,304.53	0.1364549957	4,207.14	81,511.67
12015101	VTA COM COLLEGE GEN	31,406.36	0.0554372967	31,406.36	0.0554372967	1,709.23	33,115.59
12015102	VTA COLLEGE CHILD CTR	162.37	0.0002866124	162.37	0.0002866124	8.84	171.21
14001101	COUNTY GENERAL FUND	158,090.73	0.3176664227	158,090.73	0.3176664227	9,794.20	167,884.93
14002101	ERAF 92-93 SHIFT	11,103.51		11,103.51			11,103.51
14004101	ERAF 93-94 SHIFT	23,188.86		23,188.86			23,188.86
14005101	VENTURA CO OFFICE EDUC	9,182.17	0.0162079819	9,182.17	0.0162079819	499.72	9,681.89
16100101	*VCWPD ADMIN	1,568.89	0.0029089893	1,568.89	0.0029089893	89.69	1,658.58
16120101	*VCWPD ZONE 2	15,830.35	0.0296566027	15,830.35	0.0296566027	914.36	16,744.71
17770101	UNITED WTR CONS DIST	5,003.19	0.0101200340	5,003.19	0.0101200340	312.02	5,315.21
18031101	CITY OXNARD DIST #1	117,218.05	0.2239433661	117,218.05	0.2239433661	6,904.56	124,122.61
18600101	CALLEGUAS MUN WTR	6,798.34	0.0137451644	6,798.34	0.0137451644	423.79	7,222.13
TRA: 03044	Totals:	566,520.09	1.0000000000	566,520.09	1.0000000000	30,831.73	597,351.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	55,263,092			58,241,150		
	Unsecured	1,897,587			2,002,702		
	State Assessed						
	Totals:	57,160,679		3,083,173	60,243,852		

	PRIME : OXNARD CITY					TRA Number : 03045	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	0.62	0.2012987013	0.62	0.2012987013		0.62
12007101	HI SCH GEN OXNARD	0.44	0.1428571429	0.44	0.1428571429		0.44
12015101	VTA COM COLLEGE GEN	0.18	0.0584415584	0.18	0.0584415584		0.18
14001101	COUNTY GENERAL FUND	0.55	0.1785714286	0.55	0.1785714286		0.55
14002101	ERAF 92-93 SHIFT	0.16	0.0519480519	0.16	0.0519480519		0.16
14004101	ERAF 93-94 SHIFT	0.36	0.1168831169	0.36	0.1168831169		0.36
14005101	VENTURA CO OFFICE EDUC	0.05	0.0162337662	0.05	0.0162337662		0.05
16100101	*VCWPD ADMIN	0.01	0.0032467532	0.01	0.0032467532		0.01
16120101	*VCWPD ZONE 2	0.08	0.0259740260	0.08	0.0259740260		0.08
17770101	UNITED WTR CONS DIST	0.02	0.0064935065	0.02	0.0064935065		0.02
18031101	CITY OXNARD DIST #1	0.57	0.1850649351	0.57	0.1850649351		0.57
18600101	CALLEGUAS MUN WTR	0.04	0.0129870130	0.04	0.0129870130		0.04
TRA: 03045	Totals:	3.08	1.0000000000	3.08	1.0000000000		3.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03046		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1995549540		0.1995549540		
12007101	HI SCH GEN OXNARD		0.1406850263		0.1406850263		
12015101	VTA COM COLLEGE GEN		0.0571495572		0.0571495572		
12015102	VTA COLLEGE CHILD CTR		0.0002820160		0.0002820160		
14001101	COUNTY GENERAL FUND		0.1857736068		0.1857736068		
14002101	ERAF 92-93 SHIFT		0.0577723243		0.0577723243		
14004101	ERAF 93-94 SHIFT		0.1126571547		0.1126571547		
14005101	VENTURA CO OFFICE EDUC		0.0164583659		0.0164583659		
16100101	*VCWPD ADMIN		0.0025613173		0.0025613173		
16120101	*VCWPD ZONE 2		0.0253814394		0.0253814394		
17770101	UNITED WTR CONS DIST		0.0064544498		0.0064544498		
18031101	CITY OXNARD DIST #1		0.1864020978		0.1864020978		
18600101	CALLEGUAS MUN WTR		0.0088676905		0.0088676905		
TRA: 03046	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03047		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	4,233.40	0.2008872733	4,233.40	0.2008872733	186.19	4,419.59
12007101	HI SCH GEN OXNARD	2,985.46	0.1416690650	2,985.46	0.1416690650	131.30	3,116.76
12015101	VTA COM COLLEGE GEN	1,211.89	0.0575080831	1,211.89	0.0575080831	53.30	1,265.19
12015102	VTA COLLEGE CHILD CTR	6.27	0.0002976006	6.27	0.0002976006	0.28	6.55
14001101	COUNTY GENERAL FUND	3,958.44	0.1878406820	3,958.44	0.1878406820	174.10	4,132.54
14002101	ERAF 92-93 SHIFT	1,127.91	0.0535232148	1,127.91	0.0535232148	49.61	1,177.52
14004101	ERAF 93-94 SHIFT	2,439.26	0.1157509534	2,439.26	0.1157509534	107.28	2,546.54
14005101	VENTURA CO OFFICE EDUC	371.78	0.0176425405	371.78	0.0176425405	16.35	388.13
16100101	*VCWPD ADMIN	53.89	0.0025574440	53.89	0.0025574440	2.37	56.26
16120101	*VCWPD ZONE 2	537.33	0.0254977851	537.33	0.0254977851	23.63	560.96
17770101	UNITED WTR CONS DIST	135.09	0.0064103720	135.09	0.0064103720	5.94	141.03
18031101	CITY OXNARD DIST #1	3,974.31	0.1885937018	3,974.31	0.1885937018	174.79	4,149.10
18600101	CALLEGUAS MUN WTR	38.39	0.0018212844	38.39	0.0018212844	1.69	40.08
TRA: 03047	Totals:	21,073.42	1.0000000000	21,073.42	1.0000000000	926.83	22,000.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,404,202			1,432,285		
	Unsecured	724,020			788,620		
	State Assessed						
	Totals:	2,128,222		92,683	2,220,905		

	PRIME : OXNARD CITY				TRA Number : 03048		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1942408946		0.1942408946		
12007101	HI SCH GEN OXNARD		0.1369270984		0.1369270984		
12015101	VTA COM COLLEGE GEN		0.0556291123		0.0556291123		
12015102	VTA COLLEGE CHILD CTR		0.0002874848		0.0002874848		
14001101	COUNTY GENERAL FUND		0.2026645126		0.2026645126		
14002101	ERAF 92-93 SHIFT		0.0577574092		0.0577574092		
14004101	ERAF 93-94 SHIFT		0.1197332322		0.1197332322		
14005101	VENTURA CO OFFICE EDUC		0.0162625516		0.0162625516		
16100101	*VCWPD ADMIN		0.0025035044		0.0025035044		
16120101	*VCWPD ZONE 2		0.0246716537		0.0246716537		
17770101	UNITED WTR CONS DIST		0.0063262573		0.0063262573		
18031101	CITY OXNARD DIST #1		0.1744628752		0.1744628752		
18600101	CALLEGUAS MUN WTR		0.0085334137		0.0085334137		
TRA: 03048	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03049		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1884402654		0.1884402654		
12007101	HI SCH GEN OXNARD		0.1349782700		0.1349782700		
12015101	VTA COM COLLEGE GEN		0.0548156456		0.0548156456		
12015102	VTA COLLEGE CHILD CTR		0.0002803869		0.0002803869		
14001101	COUNTY GENERAL FUND		0.2116679541		0.2116679541		
14002101	ERAF 92-93 SHIFT		0.0576050885		0.0576050885		
14004101	ERAF 93-94 SHIFT		0.1205337389		0.1205337389		
14005101	VENTURA CO OFFICE EDUC		0.0244469027		0.0244469027		
16100101	*VCWPD ADMIN		0.0024474558		0.0024474558		
16120101	*VCWPD ZONE 2		0.0243639381		0.0243639381		
17770101	UNITED WTR CONS DIST		0.0062638274		0.0062638274		
18031101	CITY OXNARD DIST #1		0.1717090708		0.1717090708		
18600101	CALLEGUAS MUN WTR		0.0024474558		0.0024474558		
TRA: 03049	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03050		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	5,306.02	0.1806975028	5,306.02	0.1806975028	105.13	5,411.15
12007101	HI SCH GEN OXNARD	4,026.25	0.1371152546	4,026.25	0.1371152546	79.78	4,106.03
12015101	VTA COM COLLEGE GEN	1,635.83	0.0557066785	1,635.83	0.0557066785	32.41	1,668.24
12015102	VTA COLLEGE CHILD CTR	8.22	0.0002802644	8.22	0.0002802644	0.16	8.38
14001101	COUNTY GENERAL FUND	6,031.23	0.2053955557	6,031.23	0.2053955557	119.49	6,150.72
14002101	ERAF 92-93 SHIFT	1,709.73	0.0582259700	1,709.73	0.0582259700	33.88	1,743.61
14004101	ERAF 93-94 SHIFT	3,548.73	0.1208523999	3,548.73	0.1208523999	70.31	3,619.04
14005101	VENTURA CO OFFICE EDUC	734.29	0.0250073348	734.29	0.0250073348	14.55	748.84
16100101	*VCWPD ADMIN	73.64	0.0025075619	73.64	0.0025075619	1.46	75.10
16120101	*VCWPD ZONE 2	726.58	0.0247433667	726.58	0.0247433667	14.40	740.98
17770101	UNITED WTR CONS DIST	186.57	0.0063532148	186.57	0.0063532148	3.70	190.27
18031101	CITY OXNARD DIST #1	5,123.30	0.1744747780	5,123.30	0.1744747780	101.51	5,224.81
18600101	CALLEGUAS MUN WTR	253.72	0.0086401179	253.72	0.0086401179	5.03	258.75
TRA: 03050	Totals:	29,364.11	1.0000000000	29,364.11	1.0000000000	581.81	29,945.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,909,097			2,967,278		
	Unsecured						
	State Assessed						
	Totals:	2,909,097		58,181	2,967,278		

	PRIME : OXNARD CITY				TRA Number : 03051		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	6,020.28	0.1926687321	6,020.28	0.1926687321	(3,134.07)	2,886.21
12007101	HI SCH GEN OXNARD	4,243.89	0.1358181012	4,243.89	0.1358181012	(2,209.31)	2,034.58
12015101	VTA COM COLLEGE GEN	1,724.06	0.0551756417	1,724.06	0.0551756417	(897.52)	826.54
12015102	VTA COLLEGE CHILD CTR	8.79	0.0002808297	8.79	0.0002808297	(4.57)	4.22
14001101	COUNTY GENERAL FUND	6,357.18	0.2034548522	6,357.18	0.2034548522	(3,309.53)	3,047.65
14002101	ERAF 92-93 SHIFT	1,815.82	0.0581461813	1,815.82	0.0581461813	(945.84)	869.98
14004101	ERAF 93-94 SHIFT	3,743.18	0.1197908736	3,743.18	0.1197908736	(1,948.60)	1,794.58
14005101	VENTURA CO OFFICE EDUC	503.24	0.0161048857	503.24	0.0161048857	(261.97)	241.27
16100101	*VCWPD ADMIN	77.60	0.0024837011	77.60	0.0024837011	(40.40)	37.20
16120101	*VCWPD ZONE 2	765.76	0.0245070476	765.76	0.0245070476	(398.65)	367.11
17735101	OXNARD DRAIN #1	121.11	0.0038755871	121.11	0.0038755871	(63.04)	58.07
17770101	UNITED WTR CONS DIST	197.19	0.0063078315	197.19	0.0063078315	(102.61)	94.58
18031101	CITY OXNARD DIST #1	5,401.05	0.1728280214	5,401.05	0.1728280214	(2,811.33)	2,589.72
18600101	CALLEGUAS MUN WTR	267.53	0.0085577138	267.53	0.0085577138	(139.21)	128.32
TRA: 03051	Totals:	31,246.68	1.0000000000	31,246.68	1.0000000000	(16,266.65)	14,980.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,189,055			1,562,390		
	Unsecured						
	State Assessed						
	Totals:	3,189,055		(1,626,665)	1,562,390		

	PRIME : OXNARD CITY				TRA Number : 03052		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
14001101	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA: 03052	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03053		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	222,860.33	0.1848083267	222,860.33	0.1848083267	7,315.41	230,175.74
12007101	HI SCH GEN OXNARD	157,100.81	0.1302768374	157,100.81	0.1302768374	5,156.85	162,257.66
12015101	VTA COM COLLEGE GEN	63,825.00	0.0529273008	63,825.00	0.0529273008	2,095.06	65,920.06
12015102	VTA COLLEGE CHILD CTR	329.79	0.0002735028	329.79	0.0002735028	10.83	340.62
14001101	COUNTY GENERAL FUND	270,229.41	0.2240857593	270,229.41	0.2240857593	8,870.15	279,099.56
14002101	ERAF 92-93 SHIFT	70,571.46	0.0584905020	70,571.46	0.0584905020	2,315.28	72,886.74
14004101	ERAF 93-94 SHIFT	153,915.15	0.1276389839	153,915.15	0.1276389839	5,052.43	158,967.58
14005101	VENTURA CO OFFICE EDUC	18,657.31	0.0154717065	18,657.31	0.0154717065	612.43	19,269.74
16100101	*VCWPD ADMIN	2,876.48	0.0023853472	2,876.48	0.0023853472	94.42	2,970.90
16120101	*VCWPD ZONE 2	28,348.92	0.0235085413	28,348.92	0.0235085413	930.56	29,279.48
17770101	UNITED WTR CONS DIST	7,395.31	0.0061372432	7,395.31	0.0061372432	242.94	7,638.25
18031101	CITY OXNARD DIST #1	199,894.83	0.1657858155	199,894.83	0.1657858155	6,562.43	206,457.26
18600101	CALLEGUAS MUN WTR	9,895.06	0.0082101334	9,895.06	0.0082101334	324.99	10,220.05
TRA: 03053	Totals:	1,205,899.86	1.0000000000	1,205,899.86	1.0000000000	39,583.78	1,245,483.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	100,947,101			103,405,169		
	Unsecured	19,645,890			21,146,200		
	State Assessed						
	Totals:	120,592,991		3,958,378	124,551,369		

	PRIME : OXNARD CITY				TRA Number : 03054		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	22,513.70	0.1889200517	22,513.70	0.1889200517	321.39	22,835.09
12007101	HI SCH GEN OXNARD	16,123.50	0.1352976667	16,123.50	0.1352976667	230.17	16,353.67
12015101	VTA COM COLLEGE GEN	6,550.41	0.0549667376	6,550.41	0.0549667376	93.51	6,643.92
12015102	VTA COLLEGE CHILD CTR	33.81	0.0002835968	33.81	0.0002835968	0.48	34.29
14001101	COUNTY GENERAL FUND	30,262.41	0.3149814412	30,262.41	0.3149814412	535.86	30,798.27
14002101	ERAF 92-93 SHIFT	3,737.05		3,737.05			3,737.05
14004101	ERAF 93-94 SHIFT	7,727.26		7,727.26			7,727.26
14005101	VENTURA CO OFFICE EDUC	2,944.04	0.0247042474	2,944.04	0.0247042474	42.03	2,986.07
16100101	*VCWPD ADMIN	317.40	0.0028842389	317.40	0.0028842389	4.91	322.31
16120101	*VCWPD ZONE 2	3,181.23	0.0294047597	3,181.23	0.0294047597	50.02	3,231.25
17770101	UNITED WTR CONS DIST	950.76	0.0100337203	950.76	0.0100337203	17.07	967.83
18031101	CITY OXNARD DIST #1	23,537.38	0.2248952205	23,537.38	0.2248952205	382.60	23,919.98
18600101	CALLEGUAS MUN WTR	1,291.62	0.0136283192	1,291.62	0.0136283192	23.18	1,314.80
TRA: 03054	Totals:	119,170.57	1.0000000000	119,170.57	1.0000000000	1,701.22	120,871.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,716,662			10,930,994		
	Unsecured	1,198,350			1,154,140		
	State Assessed						
	Totals:	11,915,012		170,122	12,085,134		

	PRIME : OXNARD CITY				TRA Number : 03055		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1888720666		0.1888720666		
12007101	HI SCH GEN OXNARD		0.1355361787		0.1355361787		
12015101	VTA COM COLLEGE GEN		0.0549181582		0.0549181582		
12015102	VTA COLLEGE CHILD CTR		0.0001529754		0.0001529754		
14001101	COUNTY GENERAL FUND		0.3152889149		0.3152889149		
14005101	VENTURA CO OFFICE EDUC		0.0249810749		0.0249810749		
16100101	*VCWPD ADMIN		0.0027495599		0.0027495599		
16120101	*VCWPD ZONE 2		0.0293417745		0.0293417745		
17770101	UNITED WTR CONS DIST		0.0099213976		0.0099213976		
18031101	CITY OXNARD DIST #1		0.2246534244		0.2246534244		
18600101	CALLEGUAS MUN WTR		0.0135844749		0.0135844749		
TRA: 03055	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03056		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1608768861		0.1608768861		
12007101	HI SCH GEN OXNARD		0.1220739443		0.1220739443		
12015101	VTA COM COLLEGE GEN		0.0495948050		0.0495948050		
12015102	VTA COLLEGE CHILD CTR		0.0002558605		0.0002558605		
14001101	COUNTY GENERAL FUND		0.1908959406		0.1908959406		
14002101	ERAF 92-93 SHIFT		0.0555555556		0.0555555556		
14004101	ERAF 93-94 SHIFT		0.1388888889		0.1388888889		
14005101	VENTURA CO OFFICE EDUC		0.0039915466		0.0039915466		
16100101	*VCWPD ADMIN		0.0026019709		0.0026019709		
16120101	*VCWPD ZONE 2		0.0265308107		0.0265308107		
17770101	UNITED WTR CONS DIST		0.0090530003		0.0090530003		
18034101	CITY OXNARD DIST #4		0.2273846193		0.2273846193		
18600101	CALLEGUAS MUN WTR		0.0122961712		0.0122961712		
TRA: 03056	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03057		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	1,152.48	0.1802240418	1,152.48	0.1802240418	(216.16)	936.32
12007101	HI SCH GEN OXNARD	874.54	0.1367544765	874.54	0.1367544765	(164.02)	710.52
12015101	VTA COM COLLEGE GEN	355.26	0.0555589898	355.26	0.0555589898	(66.64)	288.62
12015102	VTA COLLEGE CHILD CTR	1.86	0.0002855368	1.86	0.0002855368	(0.34)	1.52
14001101	COUNTY GENERAL FUND	1,554.71	0.3183522533	1,554.71	0.3183522533	(381.83)	1,172.88
14002101	ERAF 92-93 SHIFT	250.30		250.30			250.30
14004101	ERAF 93-94 SHIFT	507.54		507.54			507.54
14005101	VENTURA CO OFFICE EDUC	159.58	0.0249569558	159.58	0.0249569558	(29.93)	129.65
16100101	*VCWPD ADMIN	16.91	0.0029141240	16.91	0.0029141240	(3.50)	13.41
16120101	*VCWPD ZONE 2	168.77	0.0297192210	168.77	0.0297192210	(35.65)	133.12
17770101	UNITED WTR CONS DIST	49.18	0.0101445832	49.18	0.0101445832	(12.17)	37.01
18031101	CITY OXNARD DIST #1	1,236.82	0.2273164374	1,236.82	0.2273164374	(272.64)	964.18
18600101	CALLEGUAS MUN WTR	66.77	0.0137733804	66.77	0.0137733804	(16.52)	50.25
TRA: 03057	Totals:	6,394.72	1.0000000000	6,394.72	1.0000000000	(1,199.40)	5,195.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	505,276			385,336		
	Unsecured						
	State Assessed						
	Totals:	505,276		(119,940)	385,336		

	PRIME : OXNARD CITY				TRA Number : 03058		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	1,046.02	0.1697309638	1,046.02	0.1697309638	20.92	1,066.94
12007101	HI SCH GEN OXNARD	793.72	0.1287915463	793.72	0.1287915463	15.87	809.59
12015101	VTA COM COLLEGE GEN	322.45	0.0523225755	322.45	0.0523225755	6.45	328.90
12015102	VTA COLLEGE CHILD CTR	1.67	0.0002714332	1.67	0.0002714332	0.03	1.70
14001101	COUNTY GENERAL FUND	1,189.32	0.1929808069	1,189.32	0.1929808069	23.79	1,213.11
14002101	ERAF 92-93 SHIFT	354.72	0.0575585344	354.72	0.0575585344	7.09	361.81
14004101	ERAF 93-94 SHIFT	522.93	0.0848528503	522.93	0.0848528503	10.46	533.39
14005101	VENTURA CO OFFICE EDUC	144.88	0.0235077635	144.88	0.0235077635	2.90	147.78
16100101	*VCWPD ADMIN	14.53	0.0023577091	14.53	0.0023577091	0.29	14.82
16120101	*VCWPD ZONE 2	143.22	0.0232392678	143.22	0.0232392678	2.86	146.08
17770101	UNITED WTR CONS DIST	37.66	0.0061107730	37.66	0.0061107730	0.75	38.41
18034101	CITY OXNARD DIST #4	1,591.70	0.2582757762	1,591.70	0.2582757762	31.83	1,623.53
TRA: 03058	Totals:	6,162.82	1.0000000000	6,162.82	1.0000000000	123.24	6,286.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	616,274			628,598		
	Unsecured						
	State Assessed						
	Totals:	616,274		12,324	628,598		

	PRIME : OXNARD CITY				TRA Number : 03059		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	33,360.56	0.1942171611	33,360.56	0.1942171611	669.38	34,029.94
12007101	HI SCH GEN OXNARD	23,567.50	0.1372043854	23,567.50	0.1372043854	472.89	24,040.39
12015101	VTA COM COLLEGE GEN	9,574.62	0.0557414694	9,574.62	0.0557414694	192.12	9,766.74
12015102	VTA COLLEGE CHILD CTR	49.41	0.0002878163	49.41	0.0002878163	0.99	50.40
14001101	COUNTY GENERAL FUND	34,226.69	0.1992547922	34,226.69	0.1992547922	686.74	34,913.43
14002101	ERAF 92-93 SHIFT	9,130.91	0.0531631674	9,130.91	0.0531631674	183.23	9,314.14
14004101	ERAF 93-94 SHIFT	20,772.29	0.1209302935	20,772.29	0.1209302935	416.80	21,189.09
14005101	VENTURA CO OFFICE EDUC	4,303.94	0.0250565529	4,303.94	0.0250565529	86.36	4,390.30
16100101	*VCWPD ADMIN	419.19	0.0024404328	419.19	0.0024404328	8.41	427.60
16120101	*VCWPD ZONE 2	4,127.50	0.0240292909	4,127.50	0.0240292909	82.82	4,210.32
17770101	UNITED WTR CONS DIST	1,032.91	0.0060133466	1,032.91	0.0060133466	20.73	1,053.64
18031101	CITY OXNARD DIST #1	29,108.27	0.1694613954	29,108.27	0.1694613954	584.06	29,692.33
18600101	CALLEGUAS MUN WTR	2,095.58	0.0121998961	2,095.58	0.0121998961	42.05	2,137.63
TRA: 03059	Totals:	171,769.37	1.0000000000	171,769.37	1.0000000000	3,446.58	175,215.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	17,237,900			17,582,558		
	Unsecured						
	State Assessed						
	Totals:	17,237,900		344,658	17,582,558		

	PRIME : OXNARD CITY				TRA Number : 03060		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	2,320.44	0.1802207786	2,320.44	0.1802207786	47.36	2,367.80
12007101	HI SCH GEN OXNARD	1,760.79	0.1367522975	1,760.79	0.1367522975	35.94	1,796.73
12015101	VTA COM COLLEGE GEN	715.32	0.0555576451	715.32	0.0555576451	14.60	729.92
12015102	VTA COLLEGE CHILD CTR	3.68	0.0002862719	3.68	0.0002862719	0.08	3.76
14001101	COUNTY GENERAL FUND	2,635.18	0.2046692903	2,635.18	0.2046692903	53.79	2,688.97
14002101	ERAF 92-93 SHIFT	748.83	0.0582201734	748.83	0.0582201734	15.30	764.13
14004101	ERAF 93-94 SHIFT	1,557.24	0.1209364625	1,557.24	0.1209364625	31.78	1,589.02
14005101	VENTURA CO OFFICE EDUC	321.41	0.0249642246	321.41	0.0249642246	6.56	327.97
16100101	*VCWPD ADMIN	32.25	0.0025035747	32.25	0.0025035747	0.66	32.91
16120101	*VCWPD ZONE 2	317.77	0.0246766776	317.77	0.0246766776	6.49	324.26
17770101	UNITED WTR CONS DIST	81.76	0.0063413141	81.76	0.0063413141	1.67	83.43
18031101	CITY OXNARD DIST #1	2,269.93	0.1762533013	2,269.93	0.1762533013	46.32	2,316.25
18600101	CALLEGUAS MUN WTR	111.06	0.0086179884	111.06	0.0086179884	2.26	113.32
TRA: 03060	Totals:	12,875.66	1.0000000000	12,875.66	1.0000000000	262.81	13,138.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,314,077			1,340,358		
	Unsecured						
	State Assessed						
	Totals:	1,314,077		26,281	1,340,358		

	PRIME : OXNARD CITY				TRA Number : 03061		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	4,744.83	0.1995876916	4,744.83	0.1995876916	196.30	4,941.13
12007101	HI SCH GEN OXNARD	3,344.93	0.1407021414	3,344.93	0.1407021414	138.39	3,483.32
12015101	VTA COM COLLEGE GEN	1,358.85	0.0571602450	1,358.85	0.0571602450	56.22	1,415.07
12015102	VTA COLLEGE CHILD CTR	6.90	0.0002905937	6.90	0.0002905937	0.29	7.19
14001101	COUNTY GENERAL FUND	4,304.10	0.1810588765	4,304.10	0.1810588765	178.08	4,482.18
14002101	ERAF 92-93 SHIFT	1,364.93	0.0575666011	1,364.93	0.0575666011	56.62	1,421.55
14004101	ERAF 93-94 SHIFT	2,689.14	0.1130946119	2,689.14	0.1130946119	111.23	2,800.37
14005101	VENTURA CO OFFICE EDUC	396.78	0.0166901890	396.78	0.0166901890	16.42	413.20
16100101	*VCWPD ADMIN	61.22	0.0025743175	61.22	0.0025743175	2.53	63.75
16120101	*VCWPD ZONE 2	603.55	0.0253881422	603.55	0.0253881422	24.97	628.52
17770101	UNITED WTR CONS DIST	153.50	0.0064459980	153.50	0.0064459980	6.34	159.84
18031101	CITY OXNARD DIST #1	4,533.22	0.1905767490	4,533.22	0.1905767490	187.44	4,720.66
18600101	CALLEGUAS MUN WTR	211.27	0.0088638431	211.27	0.0088638431	8.72	219.99
TRA: 03061	Totals:	23,773.22	1.0000000000	23,773.22	1.0000000000	983.55	24,756.77

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,312,802			2,359,057		
	Unsecured	86,300			138,400		
	State Assessed						
	Totals:	2,399,102		98,355	2,497,457		

	PRIME : OXNARD CITY				TRA Number : 03062		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1876000000		0.1876000000		
12007101	HI SCH GEN OXNARD		0.1426000000		0.1426000000		
12015101	VTA COM COLLEGE GEN		0.0576000000		0.0576000000		
12015102	VTA COLLEGE CHILD CTR		0.0002000000		0.0002000000		
14001101	COUNTY GENERAL FUND		0.1912000000		0.1912000000		
14002101	ERAF 92-93 SHIFT		0.0534000000		0.0534000000		
14004101	ERAF 93-94 SHIFT		0.1174000000		0.1174000000		
14005101	VENTURA CO OFFICE EDUC		0.0262000000		0.0262000000		
16100101	*VCWPD ADMIN		0.0024000000		0.0024000000		
16120101	*VCWPD ZONE 2		0.0258000000		0.0258000000		
17770101	UNITED WTR CONS DIST		0.0064000000		0.0064000000		
18031101	CITY OXNARD DIST #1		0.1892000000		0.1892000000		
TRA: 03062	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03063		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	43.18	0.1940871708	43.18	0.1940871708	0.86	44.04
12007101	HI SCH GEN OXNARD	30.51	0.1371206357	30.51	0.1371206357	0.61	31.12
12015101	VTA COM COLLEGE GEN	12.39	0.0557105419	12.39	0.0557105419	0.25	12.64
12015102	VTA COLLEGE CHILD CTR	0.06	0.0002898446	0.06	0.0002898446		0.06
14001101	COUNTY GENERAL FUND	51.49	0.2314282534	51.49	0.2314282534	1.03	52.52
14002101	ERAF 92-93 SHIFT	10.85	0.0527839576	10.85	0.0527839576	0.23	11.08
14004101	ERAF 93-94 SHIFT	28.36	0.1267985474	28.36	0.1267985474	0.56	28.92
14005101	VENTURA CO OFFICE EDUC	5.51	0.0249766323	5.51	0.0249766323	0.11	5.62
16100101	*VCWPD ADMIN	0.49	0.0025193560	0.49	0.0025193560	0.01	0.50
16120101	*VCWPD ZONE 2	5.50	0.0247480644	5.50	0.0247480644	0.11	5.61
17770101	UNITED WTR CONS DIST	1.41	0.0061905273	1.41	0.0061905273	0.03	1.44
18031101	CITY OXNARD DIST #1	32.74	0.1433464686	32.74	0.1433464686	0.64	33.38
TRA: 03063	Totals:	222.49	1.0000000000	222.49	1.0000000000	4.44	226.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,249			22,693		
	Unsecured						
	State Assessed						
	Totals:	22,249		444	22,693		

	PRIME : OXNARD CITY				TRA Number : 03064		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	69,794.30	0.1916046893	69,794.30	0.1916046893	1,387.17	71,181.47
12007101	HI SCH GEN OXNARD	49,304.84	0.1353553602	49,304.84	0.1353553602	979.94	50,284.78
12015101	VTA COM COLLEGE GEN	20,031.00	0.0549906459	20,031.00	0.0549906459	398.12	20,429.12
12015102	VTA COLLEGE CHILD CTR	103.54	0.0002842652	103.54	0.0002842652	2.06	105.60
14001101	COUNTY GENERAL FUND	73,791.62	0.2025783302	73,791.62	0.2025783302	1,466.61	75,258.23
14002101	ERAF 92-93 SHIFT	20,906.39	0.0573937696	20,906.39	0.0573937696	415.52	21,321.91
14004101	ERAF 93-94 SHIFT	43,457.67	0.1193033874	43,457.67	0.1193033874	863.72	44,321.39
14005101	VENTURA CO OFFICE EDUC	8,941.06	0.0245457124	8,941.06	0.0245457124	177.70	9,118.76
16100101	*VCWPD ADMIN	902.76	0.0024783590	902.76	0.0024783590	17.94	920.70
16120101	*VCWPD ZONE 2	8,897.18	0.0244252400	8,897.18	0.0244252400	176.83	9,074.01
17770101	UNITED WTR CONS DIST	2,283.98	0.0062702225	2,283.98	0.0062702225	45.39	2,329.37
18031101	CITY OXNARD DIST #1	62,740.33	0.1722396673	62,740.33	0.1722396673	1,246.97	63,987.30
18600101	CALLEGUAS MUN WTR	3,107.29	0.0085303510	3,107.29	0.0085303510	61.76	3,169.05
TRA: 03064	Totals:	364,261.96	1.0000000000	364,261.96	1.0000000000	7,239.73	371,501.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	36,429,956			37,153,929		
	Unsecured						
	State Assessed						
	Totals:	36,429,956		723,973	37,153,929		

	PRIME : OXNARD CITY				TRA Number : 03065		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	251,148.51	0.1932942542	251,148.51	0.1932942542	12,962.34	264,110.85
12007101	HI SCH GEN OXNARD	177,041.90	0.1362587501	177,041.90	0.1362587501	9,137.53	186,179.43
12015101	VTA COM COLLEGE GEN	71,926.41	0.0553575348	71,926.41	0.0553575348	3,712.28	75,638.69
12015102	VTA COLLEGE CHILD CTR	371.79	0.0002861243	371.79	0.0002861243	19.19	390.98
14001101	COUNTY GENERAL FUND	266,171.40	0.2048558341	266,171.40	0.2048558341	13,737.65	279,909.05
14002101	ERAF 92-93 SHIFT	75,212.94	0.0578801713	75,212.94	0.0578801713	3,881.45	79,094.39
14004101	ERAF 93-94 SHIFT	156,574.33	0.1205069645	156,574.33	0.1205069645	8,081.21	164,655.54
14005101	VENTURA CO OFFICE EDUC	21,029.11	0.0161848560	21,029.11	0.0161848560	1,085.36	22,114.47
16100101	*VCWPD ADMIN	3,242.06	0.0024952285	3,242.06	0.0024952285	167.33	3,409.39
16120101	*VCWPD ZONE 2	31,947.63	0.0245882099	31,947.63	0.0245882099	1,648.89	33,596.52
17770101	UNITED WTR CONS DIST	8,204.40	0.0063151751	8,204.40	0.0063151751	423.50	8,627.90
18031101	CITY OXNARD DIST #1	225,279.90	0.1733895415	225,279.90	0.1733895415	11,627.52	236,907.42
18600101	CALLEGUAS MUN WTR	11,156.28	0.0085873557	11,156.28	0.0085873557	575.87	11,732.15
TRA: 03065	Totals:	1,299,306.66	1.0000000000	1,299,306.66	1.0000000000	67,060.12	1,366,366.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	130,566,765			137,320,417		
	Unsecured	146,440			98,800		
	State Assessed						
	Totals:	130,713,205		6,706,012	137,419,217		

	PRIME : OXNARD CITY				TRA Number : 03066		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	4,557.88	0.1995809214	4,557.88	0.1995809214	359.75	4,917.63
12007101	HI SCH GEN OXNARD	3,213.14	0.1406963255	3,213.14	0.1406963255	253.61	3,466.75
12015101	VTA COM COLLEGE GEN	1,305.36	0.0571583530	1,305.36	0.0571583530	103.03	1,408.39
12015102	VTA COLLEGE CHILD CTR	6.65	0.0002912655	6.65	0.0002912655	0.53	7.18
14001101	COUNTY GENERAL FUND	4,148.07	0.1816341078	4,148.07	0.1816341078	327.40	4,475.47
14002101	ERAF 92-93 SHIFT	1,315.26	0.0575906327	1,315.26	0.0575906327	103.81	1,419.07
14004101	ERAF 93-94 SHIFT	2,586.58	0.1132611874	2,586.58	0.1132611874	204.15	2,790.73
14005101	VENTURA CO OFFICE EDUC	376.28	0.0164765130	376.28	0.0164765130	29.70	405.98
16100101	*VCWPD ADMIN	58.80	0.0025766292	58.80	0.0025766292	4.64	63.44
16120101	*VCWPD ZONE 2	579.71	0.0253836244	579.71	0.0253836244	45.75	625.46
17770101	UNITED WTR CONS DIST	147.40	0.0064543944	147.40	0.0064543944	11.63	159.03
18031101	CITY OXNARD DIST #1	4,339.76	0.1900309106	4,339.76	0.1900309106	342.53	4,682.29
18600101	CALLEGUAS MUN WTR	202.43	0.0088651351	202.43	0.0088651351	15.98	218.41
TRA: 03066	Totals:	22,837.32	1.0000000000	22,837.32	1.0000000000	1,802.51	24,639.83

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,927,566			1,966,117		
	Unsecured	362,000			503,700		
	State Assessed						
	Totals:	2,289,566		180,251	2,469,817		

	PRIME : OXNARD CITY				TRA Number : 03067		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	742,589.84	0.1935793536	742,589.84	0.1935793536	69,355.63	811,945.47
12007101	HI SCH GEN OXNARD	523,474.29	0.1364600096	523,474.29	0.1364600096	48,890.90	572,365.19
12015101	VTA COM COLLEGE GEN	212,669.40	0.0554389585	212,669.40	0.0554389585	19,862.68	232,532.08
12015102	VTA COLLEGE CHILD CTR	1,099.51	0.0002866246	1,099.51	0.0002866246	102.69	1,202.20
14001101	COUNTY GENERAL FUND	783,251.73	0.2041791505	783,251.73	0.2041791505	73,153.33	856,405.06
14002101	ERAF 92-93 SHIFT	221,519.67	0.0577460564	221,519.67	0.0577460564	20,689.26	242,208.93
14004101	ERAF 93-94 SHIFT	461,247.22	0.1202385694	461,247.22	0.1202385694	43,079.09	504,326.31
14005101	VENTURA CO OFFICE EDUC	62,389.53	0.0162637887	62,389.53	0.0162637887	5,826.99	68,216.52
16100101	*VCWPD ADMIN	9,585.76	0.0024988285	9,585.76	0.0024988285	895.28	10,481.04
16120101	*VCWPD ZONE 2	95,300.27	0.0248430052	95,300.27	0.0248430052	8,900.75	104,201.02
17770101	UNITED WTR CONS DIST	24,860.39	0.0064806378	24,860.39	0.0064806378	2,321.88	27,182.27
18031101	CITY OXNARD DIST #1	666,067.86	0.1736314987	666,067.86	0.1736314987	62,208.71	728,276.57
18600101	CALLEGUAS MUN WTR	32,044.94	0.0083535185	32,044.94	0.0083535185	2,992.90	35,037.84
TRA: 03067	Totals:	3,836,100.41	1.0000000000	3,836,100.41	1.0000000000	358,280.09	4,194,380.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	385,194,376			421,017,985		
	Unsecured	173,100			177,500		
	State Assessed						
	Totals:	385,367,476		35,828,009	421,195,485		

	PRIME : OXNARD CITY				TRA Number : 03068		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.2068967592		0.2068967592		
12007101	HI SCH GEN OXNARD		0.1348244703		0.1348244703		
12015101	VTA COM COLLEGE GEN		0.0547750358		0.0547750358		
12015102	VTA COLLEGE CHILD CTR		0.0002827922		0.0002827922		
14001101	COUNTY GENERAL FUND		0.3283256267		0.3283256267		
14005101	VENTURA CO OFFICE EDUC		0.0029278014		0.0029278014		
16100101	*VCWPD ADMIN		0.0029283519		0.0029283519		
16140101	*VCWPD ZONE 4		0.0307530709		0.0307530709		
18031101	CITY OXNARD DIST #1		0.2277824638		0.2277824638		
18600101	CALLEGUAS MUN WTR		0.0105036278		0.0105036278		
TRA: 03068	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03069		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,431.65	0.1992601269	1,431.65	0.1992601269	28.51	1,460.16
12007101	HI SCH GEN OXNARD	1,037.62	0.1444165649	1,037.62	0.1444165649	20.66	1,058.28
12015101	VTA COM COLLEGE GEN	421.53	0.0586654021	421.53	0.0586654021	8.39	429.92
12015102	VTA COLLEGE CHILD CTR	2.11	0.0002920552	2.11	0.0002920552	0.04	2.15
14001101	COUNTY GENERAL FUND	1,291.73	0.1797834562	1,291.73	0.1797834562	25.73	1,317.46
14002101	ERAF 92-93 SHIFT	413.06	0.0574932508	413.06	0.0574932508	8.23	421.29
14004101	ERAF 93-94 SHIFT	791.17	0.1101176033	791.17	0.1101176033	15.76	806.93
14005101	VENTURA CO OFFICE EDUC	96.97	0.0134951267	96.97	0.0134951267	1.93	98.90
16100101	*VCWPD ADMIN	18.63	0.0025948976	18.63	0.0025948976	0.37	19.00
16120101	*VCWPD ZONE 2	217.04	0.0302090488	217.04	0.0302090488	4.32	221.36
17770101	UNITED WTR CONS DIST	46.55	0.0064811077	46.55	0.0064811077	0.93	47.48
18031101	CITY OXNARD DIST #1	1,367.00	0.1902577563	1,367.00	0.1902577563	27.22	1,394.22
18600101	CALLEGUAS MUN WTR	49.84	0.0069336035	49.84	0.0069336035	0.99	50.83
TRA: 03069	Totals:	7,184.90	1.0000000000	7,184.90	1.0000000000	143.08	7,327.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	715,529			729,837		
	Unsecured						
	State Assessed						
	Totals:	715,529		14,308	729,837		

	PRIME : OXNARD CITY				TRA Number : 03070		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	461.93	0.1701923238	461.93	0.1701923238	9.27	471.20
12007101	HI SCH GEN OXNARD	350.51	0.1291428072	350.51	0.1291428072	7.03	357.54
12015101	VTA COM COLLEGE GEN	142.38	0.0524675438	142.38	0.0524675438	2.86	145.24
12015102	VTA COLLEGE CHILD CTR	0.73	0.0002710146	0.73	0.0002710146	0.01	0.74
14001101	COUNTY GENERAL FUND	525.26	0.1935285884	525.26	0.1935285884	10.56	535.82
14002101	ERAF 92-93 SHIFT	156.06	0.0574915464	156.06	0.0574915464	3.13	159.19
14004101	ERAF 93-94 SHIFT	230.97	0.0850916013	230.97	0.0850916013	4.63	235.60
14005101	VENTURA CO OFFICE EDUC	63.87	0.0235384493	63.87	0.0235384493	1.28	65.15
16100101	*VCWPD ADMIN	6.41	0.0023573271	6.41	0.0023573271	0.13	6.54
16120101	*VCWPD ZONE 2	63.28	0.0233047540	63.28	0.0233047540	1.27	64.55
17770101	UNITED WTR CONS DIST	16.59	0.0061149164	16.59	0.0061149164	0.33	16.92
18034101	CITY OXNARD DIST #4	696.12	0.2564991277	696.12	0.2564991277	13.97	710.09
TRA: 03070	Totals:	2,714.11	1.0000000000	2,714.11	1.0000000000	54.47	2,768.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	272,395			277,842		
	Unsecured						
	State Assessed						
	Totals:	272,395		5,447	277,842		

	PRIME : OXNARD CITY				TRA Number : 03071		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	170,389.75	0.1889205281	170,389.75	0.1889205281	8,403.54	178,793.29
12007101	HI SCH GEN OXNARD	122,027.01	0.1352980541	122,027.01	0.1352980541	6,018.31	128,045.32
12015101	VTA COM COLLEGE GEN	49,575.66	0.0549672739	49,575.66	0.0549672739	2,445.05	52,020.71
12015102	VTA COLLEGE CHILD CTR	256.30	0.0002841698	256.30	0.0002841698	12.64	268.94
14001101	COUNTY GENERAL FUND	223,006.24	0.3149730751	223,006.24	0.3149730751	14,010.59	237,016.83
14002101	ERAF 92-93 SHIFT	31,689.36		31,689.36			31,689.36
14004101	ERAF 93-94 SHIFT	64,832.84		64,832.84			64,832.84
14005101	VENTURA CO OFFICE EDUC	22,284.90	0.0247085198	22,284.90	0.0247085198	1,099.08	23,383.98
16100101	*VCWPD ADMIN	2,380.81	0.0028842692	2,380.81	0.0028842692	128.30	2,509.11
16120101	*VCWPD ZONE 2	23,814.73	0.0294052079	23,814.73	0.0294052079	1,308.00	25,122.73
17770101	UNITED WTR CONS DIST	7,011.09	0.0100342049	7,011.09	0.0100342049	446.34	7,457.43
18031101	CITY OXNARD DIST #1	175,118.49	0.2248961432	175,118.49	0.2248961432	10,003.80	185,122.29
18600101	CALLEGUAS MUN WTR	9,525.26	0.0136285540	9,525.26	0.0136285540	606.22	10,131.48
TRA: 03071	Totals:	901,912.44	1.0000000000	901,912.44	1.0000000000	44,481.87	946,394.31

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	89,779,432			94,133,719		
	Unsecured	572,400			666,300		
	State Assessed						
	Totals:	90,351,832		4,448,187	94,800,019		

	PRIME : OXNARD CITY				TRA Number : 03072		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1819038642		0.1819038642		
12007101	HI SCH GEN OXNARD		0.1371431308		0.1371431308		
12015101	VTA COM COLLEGE GEN		0.0556620042		0.0556620042		
12015102	VTA COLLEGE CHILD CTR		0.0001916075		0.0001916075		
14001101	COUNTY GENERAL FUND		0.2755949402		0.2755949402		
14005101	VENTURA CO OFFICE EDUC		0.0242133549		0.0242133549		
16100101	*VCWPD ADMIN		0.0028742386		0.0028742386		
16120101	*VCWPD ZONE 2		0.0297512962		0.0297512962		
17770101	UNITED WTR CONS DIST		0.0101153181		0.0101153181		
18031101	CITY OXNARD DIST #1		0.2688080113		0.2688080113		
18600101	CALLEGUAS MUN WTR		0.0137422340		0.0137422340		
TRA: 03072	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03073		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1926639223		0.1926639223		
12007101	HI SCH GEN OXNARD		0.1359544160		0.1359544160		
12015101	VTA COM COLLEGE GEN		0.0551566952		0.0551566952		
12015102	VTA COLLEGE CHILD CTR		0.0002279202		0.0002279202		
14001101	COUNTY GENERAL FUND		0.2414013390		0.2414013390		
14002101	ERAF 92-93 SHIFT		0.0244780947		0.0244780947		
14004101	ERAF 93-94 SHIFT		0.1200382241		0.1200382241		
14005101	VENTURA CO OFFICE EDUC		0.0152161129		0.0152161129		
16100101	*VCWPD ADMIN		0.0024992649		0.0024992649		
16120101	*VCWPD ZONE 2		0.0244780947		0.0244780947		
17770101	UNITED WTR CONS DIST		0.0062481623		0.0062481623		
18031101	CITY OXNARD DIST #1		0.1731108498		0.1731108498		
18600101	CALLEGUAS MUN WTR		0.0085269039		0.0085269039		
TRA: 03073	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03074		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	392,789.26	0.2012118174	392,789.26	0.2012118174	8,018.72	400,807.98
12007101	HI SCH GEN OXNARD	277,492.83	0.1421496093	277,492.83	0.1421496093	5,664.97	283,157.80
12015101	VTA COM COLLEGE GEN	112,735.74	0.0577504598	112,735.74	0.0577504598	2,301.48	115,037.22
12015102	VTA COLLEGE CHILD CTR	580.92	0.0002975770	580.92	0.0002975770	11.86	592.78
14001101	COUNTY GENERAL FUND	345,395.91	0.1769338788	345,395.91	0.1769338788	7,051.19	352,447.10
14002101	ERAF 92-93 SHIFT	107,494.00	0.0550653068	107,494.00	0.0550653068	2,194.47	109,688.47
14004101	ERAF 93-94 SHIFT	215,743.52	0.1105176471	215,743.52	0.1105176471	4,404.36	220,147.88
14005101	VENTURA CO OFFICE EDUC	49,981.51	0.0256037356	49,981.51	0.0256037356	1,020.36	51,001.87
16100101	*VCWPD ADMIN	4,894.95	0.0025075183	4,894.95	0.0025075183	99.93	4,994.88
16120101	*VCWPD ZONE 2	48,246.60	0.0247150073	48,246.60	0.0247150073	984.95	49,231.55
17770101	UNITED WTR CONS DIST	12,227.84	0.0062638891	12,227.84	0.0062638891	249.63	12,477.47
18031101	CITY OXNARD DIST #1	369,161.06	0.1891079373	369,161.06	0.1891079373	7,536.36	376,697.42
18600101	CALLEGUAS MUN WTR	15,374.13	0.0078756162	15,374.13	0.0078756162	313.86	15,687.99
TRA: 03074	Totals:	1,952,118.27	1.0000000000	1,952,118.27	1.0000000000	39,852.14	1,991,970.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	195,239,299			199,211,513		
	Unsecured	93,900			106,900		
	State Assessed						
	Totals:	195,333,199		3,985,214	199,318,413		

	PRIME : OXNARD CITY				TRA Number : 03075		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	8,066.75	0.1810897640	8,066.75	0.1810897640	(105.64)	7,961.11
12007101	HI SCH GEN OXNARD	6,121.04	0.1374104363	6,121.04	0.1374104363	(80.16)	6,040.88
12015101	VTA COM COLLEGE GEN	2,486.74	0.0558246771	2,486.74	0.0558246771	(32.57)	2,454.17
12015102	VTA COLLEGE CHILD CTR	12.83	0.0002881157	12.83	0.0002881157	(0.17)	12.66
14001101	COUNTY GENERAL FUND	8,610.51	0.1932960194	8,610.51	0.1932960194	(112.75)	8,497.76
14002101	ERAF 92-93 SHIFT	2,528.18	0.0567553295	2,528.18	0.0567553295	(33.11)	2,495.07
14004101	ERAF 93-94 SHIFT	5,413.13	0.1215185034	5,413.13	0.1215185034	(70.89)	5,342.24
14005101	VENTURA CO OFFICE EDUC	1,115.66	0.0250451126	1,115.66	0.0250451126	(14.61)	1,101.05
16100101	*VCWPD ADMIN	105.26	0.0023630236	105.26	0.0023630236	(1.38)	103.88
16120101	*VCWPD ZONE 2	1,038.13	0.0233049717	1,038.13	0.0233049717	(13.59)	1,024.54
17770101	UNITED WTR CONS DIST	264.58	0.0059396318	264.58	0.0059396318	(3.46)	261.12
18031101	CITY OXNARD DIST #1	7,415.27	0.1664645465	7,415.27	0.1664645465	(97.11)	7,318.16
18600101	CALLEGUAS MUN WTR	1,367.54	0.0306998684	1,367.54	0.0306998684	(17.91)	1,349.63
TRA: 03075	Totals:	44,545.62	1.0000000000	44,545.62	1.0000000000	(583.35)	43,962.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,455,306			4,395,331		
	Unsecured	14,200			15,840		
	State Assessed						
	Totals:	4,469,506		(58,335)	4,411,171		

	PRIME : OXNARD CITY				TRA Number : 03077		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	383,010.75	0.1910190331	383,010.75	0.1910190331	8,790.99	391,801.74
12007101	HI SCH GEN OXNARD	274,298.30	0.1368008528	274,298.30	0.1368008528	6,295.79	280,594.09
12015101	VTA COM COLLEGE GEN	111,438.57	0.0555777954	111,438.57	0.0555777954	2,557.78	113,996.35
12015102	VTA COLLEGE CHILD CTR	576.13	0.0002873108	576.13	0.0002873108	13.22	589.35
14001101	COUNTY GENERAL FUND	405,485.05	0.2022278110	405,485.05	0.2022278110	9,306.82	414,791.87
14002101	ERAF 92-93 SHIFT	106,980.25	0.0533543272	106,980.25	0.0533543272	2,455.45	109,435.70
14004101	ERAF 93-94 SHIFT	244,921.49	0.1221497343	244,921.49	0.1221497343	5,621.52	250,543.01
14005101	VENTURA CO OFFICE EDUC	50,093.72	0.0249832629	50,093.72	0.0249832629	1,149.77	51,243.49
16100101	*VCWPD ADMIN	4,876.18	0.0024319011	4,876.18	0.0024319011	111.92	4,988.10
16120101	*VCWPD ZONE 2	48,051.70	0.0239648569	48,051.70	0.0239648569	1,102.90	49,154.60
17770101	UNITED WTR CONS DIST	12,048.38	0.0060088809	12,048.38	0.0060088809	276.54	12,324.92
18031101	CITY OXNARD DIST #1	338,848.91	0.1689942759	338,848.91	0.1689942759	7,777.38	346,626.29
18600101	CALLEGUAS MUN WTR	24,462.61	0.0121999577	24,462.61	0.0121999577	561.46	25,024.07
TRA: 03077	Totals:	2,005,092.04	1.0000000000	2,005,092.04	1.0000000000	46,021.54	2,051,113.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	50,548,626			52,399,939		
	Unsecured	150,351,279			153,102,120		
	State Assessed						
	Totals:	200,899,905		4,602,154	205,502,059		

	PRIME : OXNARD CITY				TRA Number : 03078		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	2,776.14	0.1924544132	2,776.14	0.1924544132	(135.56)	2,640.58
12007101	HI SCH GEN OXNARD	1,959.73	0.1358680997	1,959.73	0.1358680997	(95.70)	1,864.03
12015101	VTA COM COLLEGE GEN	796.17	0.0551987805	796.17	0.0551987805	(38.88)	757.29
12015102	VTA COLLEGE CHILD CTR	4.11	0.0002851580	4.11	0.0002851580	(0.20)	3.91
14001101	COUNTY GENERAL FUND	2,932.87	0.2033220618	2,932.87	0.2033220618	(143.22)	2,789.65
14002101	ERAF 92-93 SHIFT	841.17	0.0581811221	841.17	0.0581811221	(40.98)	800.19
14004101	ERAF 93-94 SHIFT	1,726.92	0.1197450220	1,726.92	0.1197450220	(84.34)	1,642.58
14005101	VENTURA CO OFFICE EDUC	230.84	0.0159949926	230.84	0.0159949926	(11.27)	219.57
16100101	*VCWPD ADMIN	35.90	0.0024878839	35.90	0.0024878839	(1.75)	34.15
16120101	*VCWPD ZONE 2	355.08	0.0246234465	355.08	0.0246234465	(17.34)	337.74
17735101	OXNARD DRAIN #1	56.91	0.0039491904	56.91	0.0039491904	(2.78)	54.13
17770101	UNITED WTR CONS DIST	91.92	0.0063937811	91.92	0.0063937811	(4.50)	87.42
18031101	CITY OXNARD DIST #1	2,492.32	0.1728923583	2,492.32	0.1728923583	(121.78)	2,370.54
18600101	CALLEGUAS MUN WTR	123.78	0.0086036899	123.78	0.0086036899	(6.06)	117.72
TRA: 03078	Totals:	14,423.86	1.0000000000	14,423.86	1.0000000000	(704.36)	13,719.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	928,200			946,764		
	Unsecured	467,900			378,900		
	State Assessed						
	Totals:	1,396,100		(70,436)	1,325,664		

	PRIME : OXNARD CITY				TRA Number : 03079		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	261.67	0.1915382689	261.67	0.1915382689	636.06	897.73
12007101	HI SCH GEN OXNARD	187.40	0.1371736995	187.40	0.1371736995	455.53	642.93
12015101	VTA COM COLLEGE GEN	76.13	0.0557275927	76.13	0.0557275927	185.06	261.19
12015102	VTA COLLEGE CHILD CTR	0.45	0.0002860376	0.45	0.0002860376	0.95	1.40
14001101	COUNTY GENERAL FUND	280.52	0.2053103945	280.52	0.2053103945	681.79	962.31
14002101	ERAF 92-93 SHIFT	72.95	0.0533872450	72.95	0.0533872450	177.29	250.24
14004101	ERAF 93-94 SHIFT	165.70	0.1213104474	165.70	0.1213104474	402.85	568.55
14005101	VENTURA CO OFFICE EDUC	34.18	0.0250154137	34.18	0.0250154137	83.07	117.25
16100101	*VCWPD ADMIN	3.43	0.0025099769	3.43	0.0025099769	8.34	11.77
16120101	*VCWPD ZONE 2	33.80	0.0247507116	33.80	0.0247507116	82.19	115.99
17770101	UNITED WTR CONS DIST	8.46	0.0062033512	8.46	0.0062033512	20.60	29.06
18031101	CITY OXNARD DIST #1	241.51	0.1767868610	241.51	0.1767868610	587.07	828.58
TRA: 03079	Totals:	1,366.20	1.0000000000	1,366.20	1.0000000000	3,320.80	4,687.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	136,610			468,690		
	Unsecured						
	State Assessed						
	Totals:	136,610		332,080	468,690		

	PRIME : OXNARD CITY				TRA Number : 03080		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1920893339		0.1920893339		
12007101	HI SCH GEN OXNARD		0.1375683582		0.1375683582		
12015101	VTA COM COLLEGE GEN		0.0558892988		0.0558892988		
12015102	VTA COLLEGE CHILD CTR		0.0002881537		0.0002881537		
14001101	COUNTY GENERAL FUND		0.2060325425		0.2060325425		
14002101	ERAF 92-93 SHIFT		0.0532524078		0.0532524078		
14004101	ERAF 93-94 SHIFT		0.1212603914		0.1212603914		
14005101	VENTURA CO OFFICE EDUC		0.0250918309		0.0250918309		
16100101	*VCWPD ADMIN		0.0024479171		0.0024479171		
16120101	*VCWPD ZONE 2		0.0240979603		0.0240979603		
17770101	UNITED WTR CONS DIST		0.0060285745		0.0060285745		
18031101	CITY OXNARD DIST #1		0.1699246564		0.1699246564		
18600101	CALLEGUAS MUN WTR		0.0060285745		0.0060285745		
TRA: 03080	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03082		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	375,667.37	0.1874874916	375,667.37	0.1874874916	(833.79)	374,833.58
12007101	HI SCH GEN OXNARD	264,819.01	0.1321654647	264,819.01	0.1321654647	(587.76)	264,231.25
12015101	VTA COM COLLEGE GEN	107,586.90	0.0536943171	107,586.90	0.0536943171	(238.79)	107,348.11
12015102	VTA COLLEGE CHILD CTR	555.62	0.0002772936	555.62	0.0002772936	(1.23)	554.39
14001101	COUNTY GENERAL FUND	436,841.94	0.2180183596	436,841.94	0.2180183596	(969.59)	435,872.35
14002101	ERAF 92-93 SHIFT	116,852.49	0.0583185544	116,852.49	0.0583185544	(259.35)	116,593.14
14004101	ERAF 93-94 SHIFT	251,232.18	0.1253845828	251,232.18	0.1253845828	(557.61)	250,674.57
14005101	VENTURA CO OFFICE EDUC	31,448.73	0.0156953850	31,448.73	0.0156953850	(69.80)	31,378.93
16100101	*VCWPD ADMIN	4,849.38	0.0024202166	4,849.38	0.0024202166	(10.76)	4,838.62
16120101	*VCWPD ZONE 2	47,787.09	0.0238495045	47,787.09	0.0238495045	(106.06)	47,681.03
17770101	UNITED WTR CONS DIST	12,404.84	0.0061909939	12,404.84	0.0061909939	(27.53)	12,377.31
18031101	CITY OXNARD DIST #1	336,964.25	0.1681716035	336,964.25	0.1681716035	(747.89)	336,216.36
18600101	CALLEGUAS MUN WTR	16,683.19	0.0083262327	16,683.19	0.0083262327	(37.03)	16,646.16
TRA: 03082	Totals:	2,003,692.99	1.0000000000	2,003,692.99	1.0000000000	(4,447.19)	1,999,245.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	97,253,899			105,214,980		
	Unsecured	103,208,900			94,803,100		
	State Assessed						
	Totals:	200,462,799		(444,719)	200,018,080		

	PRIME : OXNARD CITY				TRA Number : 03083		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	299,069.72	0.3226774008	299,069.72	0.3226774008	23,428.96	322,498.68
12007101	HI SCH GEN OXNARD	109,749.47	0.1184127559	109,749.47	0.1184127559	8,597.71	118,347.18
12015101	VTA COM COLLEGE GEN	44,586.77	0.0481063350	44,586.77	0.0481063350	3,492.90	48,079.67
12015102	VTA COLLEGE CHILD CTR	230.08	0.0002481955	230.08	0.0002481955	18.02	248.10
14001101	COUNTY GENERAL FUND	141,684.91	0.1528689364	141,684.91	0.1528689364	11,099.53	152,784.44
14002101	ERAF 92-93 SHIFT	44,624.55	0.0481448751	44,624.55	0.0481448751	3,495.70	48,120.25
14004101	ERAF 93-94 SHIFT	87,838.66	0.0947727165	87,838.66	0.0947727165	6,881.26	94,719.92
14005101	VENTURA CO OFFICE EDUC	19,869.30	0.0214377394	19,869.30	0.0214377394	1,556.55	21,425.85
16100101	*VCWPD ADMIN	2,008.11	0.0021666211	2,008.11	0.0021666211	157.31	2,165.42
16120101	*VCWPD ZONE 2	19,803.11	0.0213662814	19,803.11	0.0213662814	1,551.36	21,354.47
17770101	UNITED WTR CONS DIST	5,022.20	0.0054187974	5,022.20	0.0054187974	393.45	5,415.65
18031101	CITY OXNARD DIST #1	145,435.33	0.1569171778	145,435.33	0.1569171778	11,393.44	156,828.77
18600101	CALLEGUAS MUN WTR	6,915.93	0.0074621677	6,915.93	0.0074621677	541.81	7,457.74
TRA: 03083	Totals:	926,838.14	1.0000000000	926,838.14	1.0000000000	72,608.00	999,446.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	92,662,085			99,900,085		
	Unsecured	31,100			53,900		
	State Assessed						
	Totals:	92,693,185		7,260,800	99,953,985		

	PRIME : OXNARD CITY				TRA Number : 03084		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	410,692.94	0.1930174502	410,692.94	0.1930174502	22,416.45	433,109.39
12007101	HI SCH GEN OXNARD	289,509.35	0.1360636023	289,509.35	0.1360636023	15,802.00	305,311.35
12015101	VTA COM COLLEGE GEN	117,618.45	0.0552783096	117,618.45	0.0552783096	6,419.85	124,038.30
12015102	VTA COLLEGE CHILD CTR	608.03	0.0002857603	608.03	0.0002857603	33.19	641.22
14001101	COUNTY GENERAL FUND	433,296.63	0.2036392498	433,296.63	0.2036392498	23,650.03	456,946.66
14002101	ERAF 92-93 SHIFT	123,288.97	0.0579281770	123,288.97	0.0579281770	6,727.60	130,016.57
14004101	ERAF 93-94 SHIFT	256,023.60	0.1203280044	256,023.60	0.1203280044	13,974.52	269,998.12
14005101	VENTURA CO OFFICE EDUC	34,388.71	0.0161619924	34,388.71	0.0161619924	1,877.00	36,265.71
16100101	*VCWPD ADMIN	5,301.38	0.0024915531	5,301.38	0.0024915531	289.36	5,590.74
16120101	*VCWPD ZONE 2	52,242.74	0.0245530415	52,242.74	0.0245530415	2,851.51	55,094.25
17770101	UNITED WTR CONS DIST	13,422.08	0.0063097577	13,422.08	0.0063097577	732.80	14,154.88
18031101	CITY OXNARD DIST #1	373,116.52	0.1753680414	373,116.52	0.1753680414	20,366.70	393,483.22
18600101	CALLEGUAS MUN WTR	18,240.79	0.0085750603	18,240.79	0.0085750603	995.88	19,236.67
TRA: 03084	Totals:	2,127,750.19	1.0000000000	2,127,750.19	1.0000000000	116,136.89	2,243,887.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	212,416,675			224,026,164		
	Unsecured	421,500			425,700		
	State Assessed						
	Totals:	212,838,175		11,613,689	224,451,864		

	PRIME : OXNARD CITY					TRA Number : 03085	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	77.04	0.1935726348	77.04	0.1935726348		77.04
12007101	HI SCH GEN OXNARD	54.32	0.1364549325	54.32	0.1364549325		54.32
12015101	VTA COM COLLEGE GEN	22.06	0.0554372038	22.06	0.0554372038		22.06
12015102	VTA COLLEGE CHILD CTR	0.11	0.0002866421	0.11	0.0002866421		0.11
14001101	COUNTY GENERAL FUND	129.82	0.3261670180	129.82	0.3261670180		129.82
14005101	VENTURA CO OFFICE EDUC	1.19	0.0029627384	1.19	0.0029627384		1.19
16100101	*VCWPD ADMIN	1.17	0.0029372170	1.17	0.0029372170		1.17
16140101	*VCWPD ZONE 4	12.10	0.0304042220	12.10	0.0304042220		12.10
18031101	CITY OXNARD DIST #1	90.47	0.2272987144	90.47	0.2272987144		90.47
18600101	CALLEGUAS MUN WTR	9.75	0.0244786770	9.75	0.0244786770		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	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed	39,872			39,872		
	Totals:	39,872			39,872		

	PRIME : OXNARD CITY				TRA Number : 03086		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1836670179		0.1836670179		
12007101	HI SCH GEN OXNARD		0.1394910462		0.1394910462		
12015101	VTA COM COLLEGE GEN		0.0565504241		0.0565504241		
14001101	COUNTY GENERAL FUND		0.3850965698		0.3850965698		
14002101	ERAF 92-93 SHIFT		0.0540569020		0.0540569020		
14004101	ERAF 93-94 SHIFT		0.1232876712		0.1232876712		
14005101	VENTURA CO OFFICE EDUC		0.0220231823		0.0220231823		
16100101	*VCWPD ADMIN		0.0022128556		0.0022128556		
16120101	*VCWPD ZONE 2		0.0250790306		0.0250790306		
17770101	UNITED WTR CONS DIST		0.0063224447		0.0063224447		
18031101	CITY OXNARD DIST #1		0.0022128556		0.0022128556		
TRA: 03086	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured					
	Unsecured					
	State Assessed					
	Totals:					

	PRIME : OXNARD CITY				TRA Number : 03087		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	493,668.68	0.1937646613	493,668.68	0.1937646613	25,289.79	518,958.47
12007101	HI SCH GEN OXNARD	348,018.13	0.1365969055	348,018.13	0.1365969055	17,828.37	365,846.50
12015101	VTA COM COLLEGE GEN	141,388.59	0.0554949424	141,388.59	0.0554949424	7,243.09	148,631.68
12015102	VTA COLLEGE CHILD CTR	730.54	0.0002867419	730.54	0.0002867419	37.43	767.97
14001101	COUNTY GENERAL FUND	505,808.49	0.1985295289	505,808.49	0.1985295289	25,911.70	531,720.19
14002101	ERAF 92-93 SHIFT	146,024.81	0.0573146472	146,024.81	0.0573146472	7,480.60	153,505.41
14004101	ERAF 93-94 SHIFT	303,935.31	0.1192944219	303,935.31	0.1192944219	15,570.08	319,505.39
14005101	VENTURA CO OFFICE EDUC	41,330.31	0.0162221180	41,330.31	0.0162221180	2,117.28	43,447.59
16100101	*VCWPD ADMIN	6,241.94	0.0024499647	6,241.94	0.0024499647	319.76	6,561.70
16120101	*VCWPD ZONE 2	61,511.69	0.0241433062	61,511.69	0.0241433062	3,151.14	64,662.83
17770101	UNITED WTR CONS DIST	15,829.60	0.0062131074	15,829.60	0.0062131074	810.92	16,640.52
18031101	CITY OXNARD DIST #1	463,852.88	0.1820619762	463,852.88	0.1820619762	23,762.38	487,615.26
18600101	CALLEGUAS MUN WTR	19,433.58	0.0076276784	19,433.58	0.0076276784	995.55	20,429.13
TRA: 03087	Totals:	2,547,774.55	1.0000000000	2,547,774.55	1.0000000000	130,518.09	2,678,292.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	205,155,003			211,305,046		
	Unsecured	52,659,441			59,561,207		
	State Assessed						
	Totals:	257,814,444		13,051,809	270,866,253		

	PRIME : OXNARD CITY				TRA Number : 03088		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1698759488		0.1698759488		
12007101	HI SCH GEN OXNARD		0.1288967857		0.1288967857		
12015101	VTA COM COLLEGE GEN		0.0523340333		0.0523340333		
12015102	VTA COLLEGE CHILD CTR		0.0001615248		0.0001615248		
14001101	COUNTY GENERAL FUND		0.4285872898		0.4285872898		
14002101	ERAF 92-93 SHIFT		0.0574893538		0.0574893538		
14004101	ERAF 93-94 SHIFT		0.0850768376		0.0850768376		
14005101	VENTURA CO OFFICE EDUC		0.0227735605		0.0227735605		
16100101	*VCWPD ADMIN		0.0024069617		0.0024069617		
16120101	*VCWPD ZONE 2		0.0231438622		0.0231438622		
17770101	UNITED WTR CONS DIST		0.0061099796		0.0061099796		
18034101	CITY OXNARD DIST #4		0.0231438622		0.0231438622		
TRA: 03088	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03089		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	83,863.57	0.1801671345	83,863.57	0.1801671345	2,066.48	85,930.05
12007101	HI SCH GEN OXNARD	63,635.84	0.1367111250	63,635.84	0.1367111250	1,568.05	65,203.89
12015101	VTA COM COLLEGE GEN	25,853.19	0.0555413070	25,853.19	0.0555413070	637.05	26,490.24
12015102	VTA COLLEGE CHILD CTR	133.66	0.0002871517	133.66	0.0002871517	3.29	136.95
14001101	COUNTY GENERAL FUND	95,330.92	0.2047968055	95,330.92	0.2047968055	2,348.97	97,679.89
14002101	ERAF 92-93 SHIFT	27,165.01	0.0582943221	27,165.01	0.0582943221	668.62	27,833.63
14004101	ERAF 93-94 SHIFT	56,272.23	0.1209002921	56,272.23	0.1209002921	1,386.70	57,658.93
14005101	VENTURA CO OFFICE EDUC	11,621.63	0.0249672102	11,621.63	0.0249672102	286.37	11,908.00
16100101	*VCWPD ADMIN	1,165.26	0.0025033788	1,165.26	0.0025033788	28.71	1,193.97
16120101	*VCWPD ZONE 2	11,483.22	0.0246699076	11,483.22	0.0246699076	282.96	11,766.18
17770101	UNITED WTR CONS DIST	2,949.10	0.0063426891	2,949.10	0.0063426891	72.75	3,021.85
18031101	CITY OXNARD DIST #1	81,996.88	0.1762027054	81,996.88	0.1762027054	2,021.00	84,017.88
18600101	CALLEGUAS MUN WTR	4,006.05	0.0086159710	4,006.05	0.0086159710	98.82	4,104.87
TRA: 03089	Totals:	465,476.56	1.0000000000	465,476.56	1.0000000000	11,469.77	476,946.33

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	45,426,739			46,555,132		
	Unsecured	1,131,561			1,150,145		
	State Assessed						
	Totals:	46,558,300		1,146,977	47,705,277		

	PRIME : OXNARD CITY				TRA Number : 03091		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	1,584,080.87	0.1917018080	1,584,080.87	0.1917018080	56,168.05	1,640,248.92
12007101	HI SCH GEN OXNARD	1,119,093.89	0.1354301580	1,119,093.89	0.1354301580	39,680.62	1,158,774.51
12015101	VTA COM COLLEGE GEN	454,652.21	0.0550209597	454,652.21	0.0550209597	16,120.97	470,773.18
12015102	VTA COLLEGE CHILD CTR	2,350.50	0.0002844492	2,350.50	0.0002844492	83.34	2,433.84
14001101	COUNTY GENERAL FUND	1,672,033.85	0.2023456787	1,672,033.85	0.2023456787	59,286.68	1,731,320.53
14002101	ERAF 92-93 SHIFT	473,773.32	0.0573349540	473,773.32	0.0573349540	16,798.97	490,572.29
14004101	ERAF 93-94 SHIFT	983,197.09	0.1189842406	983,197.09	0.1189842406	34,862.02	1,018,059.11
14005101	VENTURA CO OFFICE EDUC	204,375.67	0.0247330715	204,375.67	0.0247330715	7,246.71	211,622.38
16100101	*VCWPD ADMIN	20,492.91	0.0024800043	20,492.91	0.0024800043	726.63	21,219.54
16120101	*VCWPD ZONE 2	201,942.88	0.0244386646	201,942.88	0.0244386646	7,160.45	209,103.33
17770101	UNITED WTR CONS DIST	51,668.70	0.0062528271	51,668.70	0.0062528271	1,832.06	53,500.76
18031101	CITY OXNARD DIST #1	1,426,351.02	0.1726137067	1,426,351.02	0.1726137067	50,575.29	1,476,926.31
18600101	CALLEGUAS MUN WTR	69,241.76	0.0083794776	69,241.76	0.0083794776	2,455.16	71,696.92
TRA: 03091	Totals:	8,263,254.67	1.0000000000	8,263,254.67	1.0000000000	292,996.95	8,556,251.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	824,841,667			853,597,735		
	Unsecured	8,600,672			9,144,299		
	State Assessed						
	Totals:	833,442,339		29,299,695	862,742,034		

	PRIME : OXNARD CITY				TRA Number : 03092		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1680445722		0.1680445722		
12007101	HI SCH GEN OXNARD		0.1276713850		0.1276713850		
12015101	VTA COM COLLEGE GEN		0.0519011934		0.0519011934		
14001101	COUNTY GENERAL FUND		0.1922822022		0.1922822022		
14002101	ERAF 92-93 SHIFT		0.0612868440		0.0612868440		
14004101	ERAF 93-94 SHIFT		0.0846513300		0.0846513300		
14005101	VENTURA CO OFFICE EDUC		0.0219266715		0.0219266715		
16100101	*VCWPD ADMIN		0.0021567218		0.0021567218		
16120101	*VCWPD ZONE 2		0.0230050324		0.0230050324		
17770101	UNITED WTR CONS DIST		0.0059309849		0.0059309849		
18034101	CITY OXNARD DIST #4		0.2532350827		0.2532350827		
18600101	CALLEGUAS MUN WTR		0.0079079799		0.0079079799		
TRA: 03092	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03093		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	4,313.54	0.1889112286	4,313.54	0.1889112286	86.09	4,399.63
12007101	HI SCH GEN OXNARD	3,089.22	0.1352926025	3,089.22	0.1352926025	61.65	3,150.87
12015101	VTA COM COLLEGE GEN	1,254.91	0.0549590116	1,254.91	0.0549590116	25.04	1,279.95
12015102	VTA COLLEGE CHILD CTR	6.27	0.0002753279	6.27	0.0002753279	0.13	6.40
14001101	COUNTY GENERAL FUND	6,402.14	0.3150777304	6,402.14	0.3150777304	143.58	6,545.72
14002101	ERAF 92-93 SHIFT	404.87		404.87			404.87
14004101	ERAF 93-94 SHIFT	842.60		842.60			842.60
14005101	VENTURA CO OFFICE EDUC	563.22	0.0246668866	563.22	0.0246668866	11.24	574.46
16100101	*VCWPD ADMIN	62.85	0.0028781014	62.85	0.0028781014	1.31	64.16
16120101	*VCWPD ZONE 2	636.14	0.0293984688	636.14	0.0293984688	13.40	649.54
17770101	UNITED WTR CONS DIST	202.65	0.0100270650	202.65	0.0100270650	4.57	207.22
18031101	CITY OXNARD DIST #1	4,779.85	0.2248886872	4,779.85	0.2248886872	102.48	4,882.33
18600101	CALLEGUAS MUN WTR	275.37	0.0136248900	275.37	0.0136248900	6.21	281.58
TRA: 03093	Totals:	22,833.63	1.0000000000	22,833.63	1.0000000000	455.70	23,289.33

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,278,505			2,324,075		
	Unsecured						
	State Assessed						
	Totals:	2,278,505		45,570	2,324,075		

	PRIME : OXNARD CITY				TRA Number : 03095		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	5,031.58	0.1889213308	5,031.58	0.1889213308	1,215.16	6,246.74
12007101	HI SCH GEN OXNARD	3,603.50	0.1353008333	3,603.50	0.1353008333	870.26	4,473.76
12015101	VTA COM COLLEGE GEN	1,463.98	0.0549682489	1,463.98	0.0549682489	353.56	1,817.54
12015102	VTA COLLEGE CHILD CTR	7.53	0.0002823677	7.53	0.0002823677	1.82	9.35
14001101	COUNTY GENERAL FUND	5,393.16	0.2024953484	5,393.16	0.2024953484	1,302.45	6,695.61
14002101	ERAF 92-93 SHIFT	1,535.10	0.0576015452	1,535.10	0.0576015452	370.50	1,905.60
14004101	ERAF 93-94 SHIFT	3,186.56	0.1196513673	3,186.56	0.1196513673	769.61	3,956.17
14005101	VENTURA CO OFFICE EDUC	657.91	0.0247020890	657.91	0.0247020890	158.89	816.80
16100101	*VCWPD ADMIN	65.96	0.0024765656	65.96	0.0024765656	15.93	81.89
16120101	*VCWPD ZONE 2	650.25	0.0244151355	650.25	0.0244151355	157.04	807.29
17770101	UNITED WTR CONS DIST	166.99	0.0062734178	166.99	0.0062734178	40.35	207.34
18031101	CITY OXNARD DIST #1	4,643.66	0.1743839791	4,643.66	0.1743839791	1,121.65	5,765.31
18600101	CALLEGUAS MUN WTR	226.97	0.0085277714	226.97	0.0085277714	54.85	281.82
TRA: 03095	Totals:	26,633.15	1.0000000000	26,633.15	1.0000000000	6,432.07	33,065.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,660,640			3,303,847		
	Unsecured						
	State Assessed						
	Totals:	2,660,640		643,207	3,303,847		

	PRIME : OXNARD CITY				TRA Number : 03096		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1927296544		0.1927296544		
12007101	HI SCH GEN OXNARD		0.1358669404		0.1358669404		
12015101	VTA COM COLLEGE GEN		0.0551799082		0.0551799082		
12015102	VTA COLLEGE CHILD CTR		0.0002716735		0.0002716735		
14001101	COUNTY GENERAL FUND		0.1197805797		0.1197805797		
14002101	ERAF 92-93 SHIFT		0.0581300147		0.0581300147		
14004101	ERAF 93-94 SHIFT		0.2034129336		0.2034129336		
14005101	VENTURA CO OFFICE EDUC		0.0160318078		0.0160318078		
16100101	*VCWPD ADMIN		0.0024613149		0.0024613149		
16120101	*VCWPD ZONE 2		0.0245108073		0.0245108073		
17735101	OXNARD DRAIN #1		0.0038736286		0.0038736286		
17770101	UNITED WTR CONS DIST		0.0062991240		0.0062991240		
18031101	CITY OXNARD DIST #1		0.1729009743		0.1729009743		
18600101	CALLEGUAS MUN WTR		0.0085506386		0.0085506386		
TRA: 03096	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03097		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1935773572		0.1935773572		
12007101	HI SCH GEN OXNARD		0.1364567488		0.1364567488		
12015101	VTA COM COLLEGE GEN		0.0554372444		0.0554372444		
12015102	VTA COLLEGE CHILD CTR		0.0002839469		0.0002839469		
14001101	COUNTY GENERAL FUND		0.2042325651		0.2042325651		
14002101	ERAF 92-93 SHIFT		0.0578591059		0.0578591059		
14004101	ERAF 93-94 SHIFT		0.1202770230		0.1202770230		
14005101	VENTURA CO OFFICE EDUC		0.0161932214		0.0161932214		
16100101	*VCWPD ADMIN		0.0024971206		0.0024971206		
16120101	*VCWPD ZONE 2		0.0246226560		0.0246226560		
17770101	UNITED WTR CONS DIST		0.0063197262		0.0063197262		
18031101	CITY OXNARD DIST #1		0.1736440879		0.1736440879		
18600101	CALLEGUAS MUN WTR		0.0085991966		0.0085991966		
TRA: 03097	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03098		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1931018061		0.1931018061		
12007101	HI SCH GEN OXNARD		0.1361271470		0.1361271470		
12015101	VTA COM COLLEGE GEN		0.0553061079		0.0553061079		
12015102	VTA COLLEGE CHILD CTR		0.0002850830		0.0002850830		
14001101	COUNTY GENERAL FUND		0.1963220717		0.1963220717		
14002101	ERAF 92-93 SHIFT		0.0579611551		0.0579611551		
14004101	ERAF 93-94 SHIFT		0.1203782442		0.1203782442		
14005101	VENTURA CO OFFICE EDUC		0.0159189088		0.0159189088		
16100101	*VCWPD ADMIN		0.0024490629		0.0024490629		
16120101	*VCWPD ZONE 2		0.0245586585		0.0245586585		
17770101	UNITED WTR CONS DIST		0.0062927310		0.0062927310		
18031101	CITY OXNARD DIST #1		0.1753801150		0.1753801150		
18600101	CALLEGUAS MUN WTR		0.0159189088		0.0159189088		
TRA: 03098	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03099		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1818181818		0.1818181818		
12007101	HI SCH GEN OXNARD		0.1492537313		0.1492537313		
12015101	VTA COM COLLEGE GEN		0.0597014925		0.0597014925		
14001101	COUNTY GENERAL FUND		0.2152872004		0.2152872004		
14002101	ERAF 92-93 SHIFT		0.0454545455		0.0454545455		
14004101	ERAF 93-94 SHIFT		0.1363636364		0.1363636364		
16120101	*VCWPD ZONE 2		0.0227272727		0.0227272727		
18031101	CITY OXNARD DIST #1		0.1893939394		0.1893939394		
TRA: 03099	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03100		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	35,490.60	0.1697311101	35,490.60	0.1697311101	(188.82)	35,301.78
12007101	HI SCH GEN OXNARD	26,930.16	0.1287914631	26,930.16	0.1287914631	(143.28)	26,786.88
12015101	VTA COM COLLEGE GEN	10,940.76	0.0523233555	10,940.76	0.0523233555	(58.21)	10,882.55
12015102	VTA COLLEGE CHILD CTR	56.63	0.0002708141	56.63	0.0002708141	(0.30)	56.33
14001101	COUNTY GENERAL FUND	38,370.11	0.1835021546	38,370.11	0.1835021546	(204.16)	38,165.95
14002101	ERAF 92-93 SHIFT	12,035.43	0.0575585174	12,035.43	0.0575585174	(64.03)	11,971.40
14004101	ERAF 93-94 SHIFT	17,742.51	0.0848521922	17,742.51	0.0848521922	(94.40)	17,648.11
14005101	VENTURA CO OFFICE EDUC	4,915.47	0.0235078536	4,915.47	0.0235078536	(26.15)	4,889.32
16100101	*VCWPD ADMIN	468.64	0.0022412100	468.64	0.0022412100	(2.49)	466.15
16120101	*VCWPD ZONE 2	4,620.73	0.0220983130	4,620.73	0.0220983130	(24.58)	4,596.15
17770101	UNITED WTR CONS DIST	1,216.86	0.0058195224	1,216.86	0.0058195224	(6.47)	1,210.39
18034101	CITY OXNARD DIST #4	51,352.70	0.2455903908	51,352.70	0.2455903908	(273.22)	51,079.48
18600101	CALLEGUAS MUN WTR	4,958.38	0.0237131032	4,958.38	0.0237131032	(26.38)	4,932.00
TRA: 03100	Totals:	209,098.98	1.0000000000	209,098.98	1.0000000000	(1,112.49)	207,986.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,909,837			20,798,588		
	Unsecured						
	State Assessed						
	Totals:	20,909,837		(111,249)	20,798,588		

	PRIME : OXNARD CITY				TRA Number : 03101		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	102,367.47	0.1801668349	102,367.47	0.1801668349	3,311.78	105,679.25
12007101	HI SCH GEN OXNARD	77,676.73	0.1367111286	77,676.73	0.1367111286	2,512.99	80,189.72
12015101	VTA COM COLLEGE GEN	31,557.58	0.0555413821	31,557.58	0.0555413821	1,020.95	32,578.53
12015102	VTA COLLEGE CHILD CTR	163.10	0.0002870851	163.10	0.0002870851	5.28	168.38
14001101	COUNTY GENERAL FUND	116,362.11	0.2047974435	116,362.11	0.2047974435	3,764.54	120,126.65
14002101	ERAF 92-93 SHIFT	33,120.20	0.0582941903	33,120.20	0.0582941903	1,071.55	34,191.75
14004101	ERAF 93-94 SHIFT	68,693.68	0.1209005840	68,693.68	0.1209005840	2,222.36	70,916.04
14005101	VENTURA CO OFFICE EDUC	14,185.69	0.0249668385	14,185.69	0.0249668385	458.93	14,644.62
16100101	*VCWPD ADMIN	1,422.45	0.0025035259	1,422.45	0.0025035259	46.02	1,468.47
16120101	*VCWPD ZONE 2	14,016.94	0.0246698510	14,016.94	0.0246698510	453.47	14,470.41
17770101	UNITED WTR CONS DIST	3,603.97	0.0063427061	3,603.97	0.0063427061	116.59	3,720.56
18031101	CITY OXNARD DIST #1	100,116.07	0.1762025737	100,116.07	0.1762025737	3,238.91	103,354.98
18600101	CALLEGUAS MUN WTR	4,895.59	0.0086158563	4,895.59	0.0086158563	158.37	5,053.96
TRA: 03101	Totals:	568,181.58	1.0000000000	568,181.58	1.0000000000	18,381.74	586,563.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	57,250,829			59,079,603		
	Unsecured	34,700			44,100		
	State Assessed						
	Totals:	57,285,529		1,838,174	59,123,703		

	PRIME : OXNARD CITY				TRA Number : 03102		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1922627031		0.1922627031		
12007101	HI SCH GEN OXNARD		0.1358265770		0.1358265770		
12015101	VTA COM COLLEGE GEN		0.0551821867		0.0551821867		
12015102	VTA COLLEGE CHILD CTR		0.0002850322		0.0002850322		
14001101	COUNTY GENERAL FUND		0.1997939270		0.1997939270		
14002101	ERAF 92-93 SHIFT		0.0500184752		0.0500184752		
14004101	ERAF 93-94 SHIFT		0.1195172713		0.1195172713		
14005101	VENTURA CO OFFICE EDUC		0.0248015966		0.0248015966		
16100101	*VCWPD ADMIN		0.0024785410		0.0024785410		
16120101	*VCWPD ZONE 2		0.0244194460		0.0244194460		
17770101	UNITED WTR CONS DIST		0.0070759817		0.0070759817		
18031101	CITY OXNARD DIST #1		0.1781555052		0.1781555052		
18600101	CALLEGUAS MUN WTR		0.0101827570		0.0101827570		
TRA: 03102	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03103		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	197,446.15	0.1778312484	197,446.15	0.1778312484	8,108.30	205,554.45
12007101	HI SCH GEN OXNARD	149,822.82	0.1349389546	149,822.82	0.1349389546	6,152.61	155,975.43
12015101	VTA COM COLLEGE GEN	60,868.10	0.0548212823	60,868.10	0.0548212823	2,499.60	63,367.70
12015102	VTA COLLEGE CHILD CTR	314.63	0.0002833672	314.63	0.0002833672	12.92	327.55
14001101	COUNTY GENERAL FUND	360,120.14	0.3243446972	360,120.14	0.3243446972	14,788.66	374,908.80
14005101	VENTURA CO OFFICE EDUC	27,360.56	0.0246424793	27,360.56	0.0246424793	1,123.59	28,484.15
16100101	*VCWPD ADMIN	3,208.19	0.0028894830	3,208.19	0.0028894830	131.75	3,339.94
16120101	*VCWPD ZONE 2	32,730.91	0.0294793203	32,730.91	0.0294793203	1,344.12	34,075.03
17770101	UNITED WTR CONS DIST	11,754.71	0.0105869542	11,754.71	0.0105869542	482.72	12,237.43
18031101	CITY OXNARD DIST #1	249,355.93	0.2245841497	249,355.93	0.2245841497	10,240.03	259,595.96
18600101	CALLEGUAS MUN WTR	17,318.54	0.0155980638	17,318.54	0.0155980638	711.20	18,029.74
TRA: 03103	Totals:	1,110,300.68	1.0000000000	1,110,300.68	1.0000000000	45,595.50	1,155,896.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	96,738,206			96,828,698		
	Unsecured	23,819,300			28,288,358		
	State Assessed						
	Totals:	120,557,506		4,559,550	125,117,056		

	PRIME : OXNARD CITY				TRA Number : 03104		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1680152834		0.1680152834		
12007101	HI SCH GEN OXNARD		0.1274982391		0.1274982391		
12015101	VTA COM COLLEGE GEN		0.0517916887		0.0517916887		
12015102	VTA COLLEGE CHILD CTR		0.0002641310		0.0002641310		
14001101	COUNTY GENERAL FUND		0.1967218642		0.1967218642		
14002101	ERAF 92-93 SHIFT		0.0614100874		0.0614100874		
14004101	ERAF 93-94 SHIFT		0.0839958002		0.0839958002		
14005101	VENTURA CO OFFICE EDUC		0.0232488376		0.0232488376		
16100101	*VCWPD ADMIN		0.0023209366		0.0023209366		
16120101	*VCWPD ZONE 2		0.0230041130		0.0230041130		
17770101	UNITED WTR CONS DIST		0.0061812699		0.0061812699		
18034101	CITY OXNARD DIST #4		0.2532268123		0.2532268123		
18600101	CALLEGUAS MUN WTR		0.0023209366		0.0023209366		
TRA: 03104	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03105		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	181,442.18	0.1935181174	181,442.18	0.1935181174	13,882.76	195,324.94
12007101	HI SCH GEN OXNARD	127,903.90	0.1364165681	127,903.90	0.1364165681	9,786.36	137,690.26
12015101	VTA COM COLLEGE GEN	51,963.24	0.0554216804	51,963.24	0.0554216804	3,975.88	55,939.12
12015102	VTA COLLEGE CHILD CTR	268.63	0.0002864869	268.63	0.0002864869	20.55	289.18
14001101	COUNTY GENERAL FUND	191,584.28	0.2043487114	191,584.28	0.2043487114	14,659.74	206,244.02
14002101	ERAF 92-93 SHIFT	54,128.55	0.0578640754	54,128.55	0.0578640754	4,151.10	58,279.65
14004101	ERAF 93-94 SHIFT	112,827.42	0.1203189833	112,827.42	0.1203189833	8,631.54	121,458.96
14005101	VENTURA CO OFFICE EDUC	15,192.27	0.0162033911	15,192.27	0.0162033911	1,162.41	16,354.68
16100101	*VCWPD ADMIN	2,342.06	0.0024979529	2,342.06	0.0024979529	179.20	2,521.26
16120101	*VCWPD ZONE 2	23,080.54	0.0246166811	23,080.54	0.0246166811	1,765.97	24,846.51
17770101	UNITED WTR CONS DIST	5,938.76	0.0063198806	5,938.76	0.0063198806	453.38	6,392.14
18031101	CITY OXNARD DIST #1	162,846.54	0.1735902091	162,846.54	0.1735902091	12,453.15	175,299.69
18600101	CALLEGUAS MUN WTR	8,079.50	0.0085972623	8,079.50	0.0085972623	616.76	8,696.26
TRA: 03105	Totals:	937,597.87	1.0000000000	937,597.87	1.0000000000	71,738.80	1,009,336.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	93,882,713			100,946,968		
	Unsecured	377,595			487,220		
	State Assessed						
	Totals:	94,260,308		7,173,880	101,434,188		

	PRIME : OXNARD CITY				TRA Number : 03106		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	21,554.08	0.1935188763	21,554.08	0.1935188763	456.37	22,010.45
12007101	HI SCH GEN OXNARD	15,194.09	0.1364168349	15,194.09	0.1364168349	321.71	15,515.80
12015101	VTA COM COLLEGE GEN	6,172.89	0.0554219783	6,172.89	0.0554219783	130.70	6,303.59
12015102	VTA COLLEGE CHILD CTR	31.87	0.0002861319	31.87	0.0002861319	0.67	32.54
14001101	COUNTY GENERAL FUND	22,762.00	0.2043485090	22,762.00	0.2043485090	481.93	23,243.93
14002101	ERAF 92-93 SHIFT	6,461.26	0.0578634580	6,461.26	0.0578634580	136.46	6,597.72
14004101	ERAF 93-94 SHIFT	13,398.88	0.1203185507	13,398.88	0.1203185507	283.74	13,682.62
14005101	VENTURA CO OFFICE EDUC	1,804.70	0.0162033415	1,804.70	0.0162033415	38.21	1,842.91
16100101	*VCWPD ADMIN	278.26	0.0024984065	278.26	0.0024984065	5.89	284.15
16120101	*VCWPD ZONE 2	2,741.80	0.0246167284	2,741.80	0.0246167284	58.05	2,799.85
17770101	UNITED WTR CONS DIST	702.10	0.0063194057	702.10	0.0063194057	14.90	717.00
18031101	CITY OXNARD DIST #1	19,322.80	0.1735905503	19,322.80	0.1735905503	409.38	19,732.18
18600101	CALLEGUAS MUN WTR	955.09	0.0085972285	955.09	0.0085972285	20.27	975.36
TRA: 03106	Totals:	111,379.82	1.0000000000	111,379.82	1.0000000000	2,358.28	113,738.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,208,135			11,443,963		
	Unsecured						
	State Assessed						
	Totals:	11,208,135		235,828	11,443,963		

	PRIME : OXNARD CITY				TRA Number : 03107		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1892147588		0.1892147588		
12007101	HI SCH GEN OXNARD		0.1352885525		0.1352885525		
12015101	VTA COM COLLEGE GEN		0.0548722800		0.0548722800		
14001101	COUNTY GENERAL FUND		0.2024597919		0.2024597919		
14002101	ERAF 92-93 SHIFT		0.0577105014		0.0577105014		
14004101	ERAF 93-94 SHIFT		0.1201513718		0.1201513718		
14005101	VENTURA CO OFFICE EDUC		0.0236518448		0.0236518448		
16100101	*VCWPD ADMIN		0.0028382214		0.0028382214		
16120101	*VCWPD ZONE 2		0.0245979186		0.0245979186		
17770101	UNITED WTR CONS DIST		0.0066225166		0.0066225166		
18031101	CITY OXNARD DIST #1		0.1740775781		0.1740775781		
18600101	CALLEGUAS MUN WTR		0.0085146641		0.0085146641		
TRA: 03107	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03108		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1962911466		0.1962911466		
12007101	HI SCH GEN OXNARD		0.1383599368		0.1383599368		
12015101	VTA COM COLLEGE GEN		0.0562132108		0.0562132108		
12015102	VTA COLLEGE CHILD CTR		0.0002871350		0.0002871350		
14001101	COUNTY GENERAL FUND		0.2071908504		0.2071908504		
14002101	ERAF 92-93 SHIFT		0.0535579555		0.0535579555		
14004101	ERAF 93-94 SHIFT		0.1219739593		0.1219739593		
14005101	VENTURA CO OFFICE EDUC		0.0163508590		0.0163508590		
16100101	*VCWPD ADMIN		0.0024736468		0.0024736468		
16120101	*VCWPD ZONE 2		0.0242460497		0.0242460497		
17770101	UNITED WTR CONS DIST		0.0060628597		0.0060628597		
18031101	CITY OXNARD DIST #1		0.1709295307		0.1709295307		
18600101	CALLEGUAS MUN WTR		0.0060628597		0.0060628597		
TRA: 03108	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03109		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	3,911.93	0.2009947999	3,911.93	0.2009947999	98.67	4,010.60
12007101	HI SCH GEN OXNARD	2,762.85	0.1419539057	2,762.85	0.1419539057	69.69	2,832.54
12015101	VTA COM COLLEGE GEN	1,119.42	0.0575158066	1,119.42	0.0575158066	28.24	1,147.66
14001101	COUNTY GENERAL FUND	4,201.28	0.2158592499	4,201.28	0.2158592499	105.96	4,307.24
14002101	ERAF 92-93 SHIFT	1,012.10	0.0520009044	1,012.10	0.0520009044	25.53	1,037.63
14004101	ERAF 93-94 SHIFT	2,367.39	0.1216368980	2,367.39	0.1216368980	59.71	2,427.10
14005101	VENTURA CO OFFICE EDUC	462.03	0.0237395433	462.03	0.0237395433	11.65	473.68
16100101	*VCWPD ADMIN	48.41	0.0024869998	48.41	0.0024869998	1.22	49.63
16120101	*VCWPD ZONE 2	497.25	0.0255482704	497.25	0.0255482704	12.54	509.79
17770101	UNITED WTR CONS DIST	118.79	0.0061044540	118.79	0.0061044540	3.00	121.79
18031101	CITY OXNARD DIST #1	2,961.46	0.1521591680	2,961.46	0.1521591680	74.70	3,036.16
TRA: 03109	Totals:	19,462.91	1.0000000000	19,462.91	1.0000000000	490.91	19,953.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,434,586			1,463,277		
	Unsecured	529,900			550,300		
	State Assessed						
	Totals:	1,964,486		49,091	2,013,577		

	PRIME : OXNARD CITY				TRA Number : 03110		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	463,229.81	0.1935725593	463,229.81	0.1935725593	23,653.03	486,882.84
12007101	HI SCH GEN OXNARD	326,544.24	0.1364549576	326,544.24	0.1364549576	16,673.72	343,217.96
12015101	VTA COM COLLEGE GEN	132,664.43	0.0554372704	132,664.43	0.0554372704	6,774.00	139,438.43
12015102	VTA COLLEGE CHILD CTR	685.81	0.0002865792	685.81	0.0002865792	35.02	720.83
14001101	COUNTY GENERAL FUND	488,727.94	0.2042250575	488,727.94	0.2042250575	24,954.69	513,682.63
14002101	ERAF 92-93 SHIFT	138,522.13	0.0578600594	138,522.13	0.0578600594	7,070.04	145,592.17
14004101	ERAF 93-94 SHIFT	287,812.08	0.1202730557	287,812.08	0.1202730557	14,696.41	302,508.49
14005101	VENTURA CO OFFICE EDUC	38,787.50	0.0162083624	38,787.50	0.0162083624	1,980.53	40,768.03
16100101	*VCWPD ADMIN	5,979.71	0.0024987667	5,979.71	0.0024987667	305.33	6,285.04
16120101	*VCWPD ZONE 2	58,925.76	0.0246236422	58,925.76	0.0246236422	3,008.81	61,934.57
17770101	UNITED WTR CONS DIST	15,120.11	0.0063209899	15,120.11	0.0063209899	772.37	15,892.48
18031101	CITY OXNARD DIST #1	415,485.07	0.1736389704	415,485.07	0.1736389704	21,217.31	436,702.38
18600101	CALLEGUAS MUN WTR	20,570.63	0.0085997293	20,570.63	0.0085997293	1,050.82	21,621.45
TRA: 03110	Totals:	2,393,055.22	1.0000000000	2,393,055.22	1.0000000000	122,192.08	2,515,247.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	231,589,059			247,641,517		
	Unsecured	8,664,150			4,830,900		
	State Assessed						
	Totals:	240,253,209		12,219,208	252,472,417		

	PRIME : OXNARD CITY				TRA Number : 03111		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	794,804.18	0.1935725264	794,804.18	0.1935725264	14,049.79	808,853.97
12007101	HI SCH GEN OXNARD	560,280.65	0.1364549296	560,280.65	0.1364549296	9,904.11	570,184.76
12015101	VTA COM COLLEGE GEN	227,624.08	0.0554372597	227,624.08	0.0554372597	4,023.72	231,647.80
12015102	VTA COLLEGE CHILD CTR	1,176.79	0.0002866106	1,176.79	0.0002866106	20.80	1,197.59
14001101	COUNTY GENERAL FUND	838,551.93	0.2042249162	838,551.93	0.2042249162	14,822.96	853,374.89
14002101	ERAF 92-93 SHIFT	237,664.53	0.0578601540	237,664.53	0.0578601540	4,199.58	241,864.11
14004101	ERAF 93-94 SHIFT	493,825.87	0.1202730222	493,825.87	0.1202730222	8,729.60	502,555.47
14005101	VENTURA CO OFFICE EDUC	66,551.31	0.0162083992	66,551.31	0.0162083992	1,176.43	67,727.74
16100101	*VCWPD ADMIN	10,259.84	0.0024987573	10,259.84	0.0024987573	181.36	10,441.20
16120101	*VCWPD ZONE 2	101,104.01	0.0246236244	101,104.01	0.0246236244	1,787.22	102,891.23
17770101	UNITED WTR CONS DIST	25,944.14	0.0063210060	25,944.14	0.0063210060	458.79	26,402.93
18031101	CITY OXNARD DIST #1	712,892.27	0.1736390597	712,892.27	0.1736390597	12,602.99	725,495.26
18600101	CALLEGUAS MUN WTR	35,296.44	0.0085997347	35,296.44	0.0085997347	624.18	35,920.62
TRA: 03111	Totals:	4,105,976.04	1.0000000000	4,105,976.04	1.0000000000	72,581.53	4,178,557.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	392,203,526			406,451,709		
	Unsecured	18,659,580			11,669,550		
	State Assessed						
	Totals:	410,863,106		7,258,153	418,121,259		

	PRIME : OXNARD CITY				TRA Number : 03112		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1823783143		0.1823783143		
12007101	HI SCH GEN OXNARD		0.1385392523		0.1385392523		
12015101	VTA COM COLLEGE GEN		0.0560247789		0.0560247789		
12015102	VTA COLLEGE CHILD CTR		0.0001995614		0.0001995614		
14001101	COUNTY GENERAL FUND		0.3249482800		0.3249482800		
14005101	VENTURA CO OFFICE EDUC		0.0238912390		0.0238912390		
16100101	*VCWPD ADMIN		0.0029041060		0.0029041060		
16120101	*VCWPD ZONE 2		0.0301461151		0.0301461151		
17770101	UNITED WTR CONS DIST		0.0102362484		0.0102362484		
18031101	CITY OXNARD DIST #1		0.2307321046		0.2307321046		
TRA: 03112	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured					
	Unsecured					
	State Assessed					
	Totals:					

	PRIME : OXNARD CITY				TRA Number : 03113		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	107.12	0.2026285512	107.12	0.2026285512	3.27	110.39
12007101	HI SCH GEN OXNARD	75.73	0.1431985131	75.73	0.1431985131	2.31	78.04
12015101	VTA COM COLLEGE GEN	30.76	0.0581909904	30.76	0.0581909904	0.94	31.70
12015102	VTA COLLEGE CHILD CTR	0.16	0.0003097619	0.16	0.0003097619		0.16
14001101	COUNTY GENERAL FUND	91.01	0.1720063723	91.01	0.1720063723	2.78	93.79
14002101	ERAF 92-93 SHIFT	30.78	0.0582352421	30.78	0.0582352421	0.94	31.72
14004101	ERAF 93-94 SHIFT	56.97	0.1077086468	56.97	0.1077086468	1.74	58.71
14005101	VENTURA CO OFFICE EDUC	14.68	0.0277900699	14.68	0.0277900699	0.45	15.13
16100101	*VCWPD ADMIN	1.32	0.0025223471	1.32	0.0025223471	0.04	1.36
16120101	*VCWPD ZONE 2	13.08	0.0247367024	13.08	0.0247367024	0.40	13.48
17770101	UNITED WTR CONS DIST	3.37	0.0063722453	3.37	0.0063722453	0.10	3.47
18031101	CITY OXNARD DIST #1	96.54	0.1825825294	96.54	0.1825825294	2.95	99.49
18600101	CALLEGUAS MUN WTR	7.25	0.0137180281	7.25	0.0137180281	0.22	7.47
TRA: 03113	Totals:	528.77	1.0000000000	528.77	1.0000000000	16.14	544.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,731			26,245		
	Unsecured	27,700			28,800		
	State Assessed						
	Totals:	53,431		1,614	55,045		

	PRIME : OXNARD CITY				TRA Number : 03114		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	82,276.71	0.1801667366	82,276.71	0.1801667366	3,620.98	85,897.69
12007101	HI SCH GEN OXNARD	62,431.83	0.1367111465	62,431.83	0.1367111465	2,747.61	65,179.44
12015101	VTA COM COLLEGE GEN	25,364.03	0.0555413129	25,364.03	0.0555413129	1,116.26	26,480.29
12015102	VTA COLLEGE CHILD CTR	131.11	0.0002871289	131.11	0.0002871289	5.77	136.88
14001101	COUNTY GENERAL FUND	105,158.13	0.3185454587	105,158.13	0.3185454587	6,402.10	111,560.23
14002101	ERAF 92-93 SHIFT	20,414.01		20,414.01			20,414.01
14004101	ERAF 93-94 SHIFT	42,953.35		42,953.35			42,953.35
14005101	VENTURA CO OFFICE EDUC	11,401.64	0.0249668212	11,401.64	0.0249668212	501.78	11,903.42
16100101	*VCWPD ADMIN	1,185.21	0.0029144350	1,185.21	0.0029144350	58.57	1,243.78
16120101	*VCWPD ZONE 2	11,780.62	0.0297122986	11,780.62	0.0297122986	597.16	12,377.78
17770101	UNITED WTR CONS DIST	3,288.23	0.0101389822	3,288.23	0.0101389822	203.77	3,492.00
18031101	CITY OXNARD DIST #1	85,818.34	0.2272448110	85,818.34	0.2272448110	4,567.15	90,385.49
18600101	CALLEGUAS MUN WTR	4,466.56	0.0137708684	4,466.56	0.0137708684	276.77	4,743.33
TRA: 03114	Totals:	456,669.77	1.0000000000	456,669.77	1.0000000000	20,097.92	476,767.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	37,947,937			39,433,629		
	Unsecured	7,319,200			7,843,300		
	State Assessed						
	Totals:	45,267,137		2,009,792	47,276,929		

	PRIME : OXNARD CITY				TRA Number : 03115		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1962787878		0.1962787878		
12007101	HI SCH GEN OXNARD		0.1383679267		0.1383679267		
12015101	VTA COM COLLEGE GEN		0.0562155008		0.0562155008		
12015102	VTA COLLEGE CHILD CTR		0.0002905194		0.0002905194		
14001101	COUNTY GENERAL FUND		0.2071927197		0.2071927197		
14002101	ERAF 92-93 SHIFT		0.0535454545		0.0535454545		
14004101	ERAF 93-94 SHIFT		0.1219636364		0.1219636364		
14005101	VENTURA CO OFFICE EDUC		0.0163696970		0.0163696970		
16100101	*VCWPD ADMIN		0.0024545455		0.0024545455		
16120101	*VCWPD ZONE 2		0.0242363636		0.0242363636		
17770101	UNITED WTR CONS DIST		0.0060606061		0.0060606061		
18031101	CITY OXNARD DIST #1		0.1709636364		0.1709636364		
18600101	CALLEGUAS MUN WTR		0.0060606061		0.0060606061		
TRA: 03115	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03116		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1951592914		0.1951592914		
12007101	HI SCH GEN OXNARD		0.1378581322		0.1378581322		
12015101	VTA COM COLLEGE GEN		0.0559160166		0.0559160166		
12015102	VTA COLLEGE CHILD CTR		0.0001458045		0.0001458045		
14001101	COUNTY GENERAL FUND		0.2114594817		0.2114594817		
14002101	ERAF 92-93 SHIFT		0.0538696094		0.0538696094		
14004101	ERAF 93-94 SHIFT		0.1220363636		0.1220363636		
14005101	VENTURA CO OFFICE EDUC		0.0152000000		0.0152000000		
16100101	*VCWPD ADMIN		0.0023291360		0.0023291360		
16120101	*VCWPD ZONE 2		0.0246742849		0.0246742849		
17770101	UNITED WTR CONS DIST		0.0061090909		0.0061090909		
18031101	CITY OXNARD DIST #1		0.1752427888		0.1752427888		
TRA: 03116	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03117		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1880555555		0.1880555555		
12007101	HI SCH GEN OXNARD		0.1348050728		0.1348050728		
12015101	VTA COM COLLEGE GEN		0.0544856740		0.0544856740		
12015102	VTA COLLEGE CHILD CTR		0.0004697040		0.0004697040		
14001101	COUNTY GENERAL FUND		0.3210837970		0.3210837970		
14005101	VENTURA CO OFFICE EDUC		0.0235483871		0.0235483871		
16100101	*VCWPD ADMIN		0.0023680978		0.0023680978		
16120101	*VCWPD ZONE 2		0.0289484812		0.0289484812		
17770101	UNITED WTR CONS DIST		0.0097472747		0.0097472747		
18031101	CITY OXNARD DIST #1		0.2235054670		0.2235054670		
18600101	CALLEGUAS MUN WTR		0.0129824889		0.0129824889		
TRA: 03117	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03118		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1992187500		0.1992187500		
12007101	HI SCH GEN OXNARD		0.1428571429		0.1428571429		
12015101	VTA COM COLLEGE GEN		0.0561224490		0.0561224490		
14001101	COUNTY GENERAL FUND		0.3446531915		0.3446531915		
14005101	VENTURA CO OFFICE EDUC		0.0117187500		0.0117187500		
16100101	*VCWPD ADMIN		0.0032234991		0.0032234991		
16140101	*VCWPD ZONE 4		0.0344560297		0.0344560297		
18031101	CITY OXNARD DIST #1		0.1969728133		0.1969728133		
18600101	CALLEGUAS MUN WTR		0.0107773745		0.0107773745		
TRA: 03118	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03119		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	553,898.07	0.1915641101	553,898.07	0.1915641101	26,075.97	579,974.04
12007101	HI SCH GEN OXNARD	391,308.08	0.1353328101	391,308.08	0.1353328101	18,421.69	409,729.77
12015101	VTA COM COLLEGE GEN	158,975.92	0.0549813846	158,975.92	0.0549813846	7,484.14	166,460.06
12015102	VTA COLLEGE CHILD CTR	821.80	0.0002842233	821.80	0.0002842233	38.69	860.49
14001101	COUNTY GENERAL FUND	585,717.81	0.2025688780	585,717.81	0.2025688780	27,573.95	613,291.76
14002101	ERAF 92-93 SHIFT	166,591.56	0.0576152298	166,591.56	0.0576152298	7,842.66	174,434.22
14004101	ERAF 93-94 SHIFT	344,814.66	0.1192531864	344,814.66	0.1192531864	16,232.91	361,047.57
14005101	VENTURA CO OFFICE EDUC	71,462.90	0.0247152468	71,462.90	0.0247152468	3,364.27	74,827.17
16100101	*VCWPD ADMIN	7,165.62	0.0024782136	7,165.62	0.0024782136	337.34	7,502.96
16120101	*VCWPD ZONE 2	70,612.47	0.0244211199	70,612.47	0.0244211199	3,324.24	73,936.71
17770101	UNITED WTR CONS DIST	18,055.71	0.0062445119	18,055.71	0.0062445119	850.01	18,905.72
18031101	CITY OXNARD DIST #1	497,464.72	0.1720467907	497,464.72	0.1720467907	23,419.24	520,883.96
18600101	CALLEGUAS MUN WTR	24,560.85	0.0084942948	24,560.85	0.0084942948	1,156.25	25,717.10
TRA: 03119	Totals:	2,891,450.17	1.0000000000	2,891,450.17	1.0000000000	136,121.36	3,027,571.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	285,418,780			299,936,586		
	Unsecured	4,087,000			3,181,330		
	State Assessed						
	Totals:	289,505,780		13,612,136	303,117,916		

	PRIME : OXNARD CITY				TRA Number : 03120		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	4,770.09	0.1806953822	4,770.09	0.1806953822	95.01	4,865.10
12007101	HI SCH GEN OXNARD	3,619.60	0.1371138004	3,619.60	0.1371138004	72.09	3,691.69
12015101	VTA COM COLLEGE GEN	1,470.54	0.0557045815	1,470.54	0.0557045815	29.29	1,499.83
12015102	VTA COLLEGE CHILD CTR	7.59	0.0002856071	7.59	0.0002856071	0.15	7.74
14001101	COUNTY GENERAL FUND	5,422.09	0.2053888292	5,422.09	0.2053888292	107.99	5,530.08
14002101	ERAF 92-93 SHIFT	1,537.44	0.0582251463	1,537.44	0.0582251463	30.61	1,568.05
14004101	ERAF 93-94 SHIFT	3,190.23	0.1208491422	3,190.23	0.1208491422	63.54	3,253.77
14005101	VENTURA CO OFFICE EDUC	660.50	0.0250208328	660.50	0.0250208328	13.16	673.66
16100101	*VCWPD ADMIN	66.17	0.0025075249	66.17	0.0025075249	1.32	67.49
16120101	*VCWPD ZONE 2	653.14	0.0247418627	653.14	0.0247418627	13.01	666.15
17770101	UNITED WTR CONS DIST	167.65	0.0063527385	167.65	0.0063527385	3.34	170.99
18031101	CITY OXNARD DIST #1	4,605.58	0.1744730893	4,605.58	0.1744730893	91.74	4,697.32
18600101	CALLEGUAS MUN WTR	228.07	0.0086414629	228.07	0.0086414629	4.54	232.61
TRA: 03120	Totals:	26,398.69	1.0000000000	26,398.69	1.0000000000	525.79	26,924.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,628,969			2,681,548		
	Unsecured						
	State Assessed						
	Totals:	2,628,969		52,579	2,681,548		

	PRIME : OXNARD CITY				TRA Number : 03121		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	102,928.71	0.1931597300	102,928.71	0.1931597300	4,221.36	107,150.07
12007101	HI SCH GEN OXNARD	72,558.15	0.1361652394	72,558.15	0.1361652394	2,975.79	75,533.94
12015101	VTA COM COLLEGE GEN	29,477.55	0.0553186456	29,477.55	0.0553186456	1,208.95	30,686.50
12015102	VTA COLLEGE CHILD CTR	152.13	0.0002854815	152.13	0.0002854815	6.24	158.37
14001101	COUNTY GENERAL FUND	144,465.06	0.3164045504	144,465.06	0.3164045504	6,914.76	151,379.82
14002101	ERAF 92-93 SHIFT	12,145.50		12,145.50			12,145.50
14004101	ERAF 93-94 SHIFT	25,784.45		25,784.45			25,784.45
14005101	VENTURA CO OFFICE EDUC	8,617.02	0.0161709888	8,617.02	0.0161709888	353.40	8,970.42
16100101	*VCWPD ADMIN	1,458.89	0.0029018847	1,458.89	0.0029018847	63.42	1,522.31
16120101	*VCWPD ZONE 2	14,692.81	0.0295854796	14,692.81	0.0295854796	646.57	15,339.38
17770101	UNITED WTR CONS DIST	4,557.40	0.0100587571	4,557.40	0.0100587571	219.83	4,777.23
18031101	CITY OXNARD DIST #1	109,896.24	0.2263715593	109,896.24	0.2263715593	4,947.17	114,843.41
18600101	CALLEGUAS MUN WTR	6,137.78	0.0135776836	6,137.78	0.0135776836	296.73	6,434.51
TRA: 03121	Totals:	532,871.69	1.0000000000	532,871.69	1.0000000000	21,854.22	554,725.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	48,217,581			51,144,223		
	Unsecured	5,122,910			4,381,690		
	State Assessed						
	Totals:	53,340,491		2,185,422	55,525,913		

	PRIME : OXNARD CITY				TRA Number : 03123		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	541.90	0.1889301735	541.90	0.1889301735	10.98	552.88
12007101	HI SCH GEN OXNARD	388.11	0.1353133014	388.11	0.1353133014	7.87	395.98
12015101	VTA COM COLLEGE GEN	157.67	0.0549671089	157.67	0.0549671089	3.20	160.87
12015102	VTA COLLEGE CHILD CTR	0.77	0.0002787379	0.77	0.0002787379	0.02	0.79
14001101	COUNTY GENERAL FUND	580.91	0.2025170992	580.91	0.2025170992	11.76	592.67
14002101	ERAF 92-93 SHIFT	165.15	0.0575997618	165.15	0.0575997618	3.35	168.50
14004101	ERAF 93-94 SHIFT	343.29	0.1196753732	343.29	0.1196753732	6.96	350.25
14005101	VENTURA CO OFFICE EDUC	70.76	0.0246749121	70.76	0.0246749121	1.43	72.19
16100101	*VCWPD ADMIN	7.03	0.0024568226	7.03	0.0024568226	0.14	7.17
16120101	*VCWPD ZONE 2	70.09	0.0244323171	70.09	0.0244323171	1.42	71.51
17770101	UNITED WTR CONS DIST	18.02	0.0062814457	18.02	0.0062814457	0.37	18.39
18031101	CITY OXNARD DIST #1	500.16	0.1743524766	500.16	0.1743524766	10.14	510.30
18600101	CALLEGUAS MUN WTR	24.47	0.0085204700	24.47	0.0085204700	0.50	24.97
TRA: 03123	Totals:	2,868.33	1.0000000000	2,868.33	1.0000000000	58.14	2,926.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	290,763			296,577		
	Unsecured						
	State Assessed						
	Totals:	290,763		5,814	296,577		

	PRIME : OXNARD CITY				TRA Number : 03124		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	253,896.03	0.1884226381	253,896.03	0.1884226381	21,834.51	275,730.54
12007101	HI SCH GEN OXNARD	181,830.96	0.1349413514	181,830.96	0.1349413514	15,637.07	197,468.03
12015101	VTA COM COLLEGE GEN	73,872.16	0.0548223714	73,872.16	0.0548223714	6,352.84	80,225.00
12015102	VTA COLLEGE CHILD CTR	381.84	0.0002833719	381.84	0.0002833719	32.84	414.68
14001101	COUNTY GENERAL FUND	276,885.21	0.2054823071	276,885.21	0.2054823071	23,811.40	300,696.61
14002101	ERAF 92-93 SHIFT	77,646.75	0.0576117537	77,646.75	0.0576117537	6,676.08	84,322.83
14004101	ERAF 93-94 SHIFT	162,355.07	0.1204893527	162,355.07	0.1204893527	13,962.37	176,317.44
14005101	VENTURA CO OFFICE EDUC	33,206.90	0.0246436817	33,206.90	0.0246436817	2,855.72	36,062.62
16100101	*VCWPD ADMIN	3,329.71	0.0024710669	3,329.71	0.0024710669	286.35	3,616.06
16120101	*VCWPD ZONE 2	32,811.89	0.0243505130	32,811.89	0.0243505130	2,821.75	35,633.64
17770101	UNITED WTR CONS DIST	8,437.93	0.0062633209	8,437.93	0.0062633209	725.80	9,163.73
18031101	CITY OXNARD DIST #1	231,369.95	0.1717139239	231,369.95	0.1717139239	19,898.30	251,268.25
18600101	CALLEGUAS MUN WTR	11,457.06	0.0085043473	11,457.06	0.0085043473	985.49	12,442.55
TRA: 03124	Totals:	1,347,481.46	1.0000000000	1,347,481.46	1.0000000000	115,880.52	1,463,361.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	135,157,897			146,738,249		
	Unsecured	89,100			96,800		
	State Assessed						
	Totals:	135,246,997		11,588,052	146,835,049		

	PRIME : OXNARD CITY				TRA Number : 03125		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1887846820		0.1887846820		
12007101	HI SCH GEN OXNARD		0.1351968796		0.1351968796		
12015101	VTA COM COLLEGE GEN		0.0548848439		0.0548848439		
12015102	VTA COLLEGE CHILD CTR		0.0001857355		0.0001857355		
14001101	COUNTY GENERAL FUND		0.3163185717		0.3163185717		
14005101	VENTURA CO OFFICE EDUC		0.0241224097		0.0241224097		
16100101	*VCWPD ADMIN		0.0027860018		0.0027860018		
16120101	*VCWPD ZONE 2		0.0293829620		0.0293829620		
17770101	UNITED WTR CONS DIST		0.0099922744		0.0099922744		
18031101	CITY OXNARD DIST #1		0.2247502027		0.2247502027		
18600101	CALLEGUAS MUN WTR		0.0135954367		0.0135954367		
TRA: 03125	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03126		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	18,440.38	0.1915660829	18,440.38	0.1915660829	369.28	18,809.66
12007101	HI SCH GEN OXNARD	13,027.34	0.1353334247	13,027.34	0.1353334247	260.88	13,288.22
12015101	VTA COM COLLEGE GEN	5,292.56	0.0549809479	5,292.56	0.0549809479	105.99	5,398.55
12015102	VTA COLLEGE CHILD CTR	27.35	0.0002841327	27.35	0.0002841327	0.55	27.90
14001101	COUNTY GENERAL FUND	19,497.32	0.2025460048	19,497.32	0.2025460048	390.45	19,887.77
14002101	ERAF 92-93 SHIFT	5,523.80	0.0573839175	5,523.80	0.0573839175	110.62	5,634.42
14004101	ERAF 93-94 SHIFT	11,482.45	0.1192845012	11,482.45	0.1192845012	229.94	11,712.39
14005101	VENTURA CO OFFICE EDUC	2,378.67	0.0247105999	2,378.67	0.0247105999	47.63	2,426.30
16100101	*VCWPD ADMIN	238.52	0.0024778438	238.52	0.0024778438	4.78	243.30
16120101	*VCWPD ZONE 2	2,350.81	0.0244212726	2,350.81	0.0244212726	47.08	2,397.89
17770101	UNITED WTR CONS DIST	603.42	0.0062687006	603.42	0.0062687006	12.08	615.50
18031101	CITY OXNARD DIST #1	16,577.46	0.1722134914	16,577.46	0.1722134914	331.98	16,909.44
18600101	CALLEGUAS MUN WTR	821.03	0.0085290800	821.03	0.0085290800	16.44	837.47
TRA: 03126	Totals:	96,261.11	1.0000000000	96,261.11	1.0000000000	1,927.70	98,188.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,638,558			9,831,328		
	Unsecured						
	State Assessed						
	Totals:	9,638,558		192,770	9,831,328		

	PRIME : OXNARD CITY				TRA Number : 03127		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1827432307		0.1827432307		
12007101	HI SCH GEN OXNARD		0.1386752277		0.1386752277		
12015101	VTA COM COLLEGE GEN		0.0563323069		0.0563323069		
12015102	VTA COLLEGE CHILD CTR		0.0002882788		0.0002882788		
14001101	COUNTY GENERAL FUND		0.2075743977		0.2075743977		
14002101	ERAF 92-93 SHIFT		0.0539623440		0.0539623440		
14004101	ERAF 93-94 SHIFT		0.1226399644		0.1226399644		
14005101	VENTURA CO OFFICE EDUC		0.0252338729		0.0252338729		
16100101	*VCWPD ADMIN		0.0025357528		0.0025357528		
16120101	*VCWPD ZONE 2		0.0250201088		0.0250201088		
17770101	UNITED WTR CONS DIST		0.0062600058		0.0062600058		
18031101	CITY OXNARD DIST #1		0.1787345095		0.1787345095		
TRA: 03127	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03128		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1848088552		0.1848088552		
12007101	HI SCH GEN OXNARD		0.1302771099		0.1302771099		
12015101	VTA COM COLLEGE GEN		0.0529271105		0.0529271105		
12015102	VTA COLLEGE CHILD CTR		0.0002732699		0.0002732699		
14001101	COUNTY GENERAL FUND		0.2240867346		0.2240867346		
14002101	ERAF 92-93 SHIFT		0.0584910674		0.0584910674		
14004101	ERAF 93-94 SHIFT		0.1276383469		0.1276383469		
14005101	VENTURA CO OFFICE EDUC		0.0154701919		0.0154701919		
16100101	*VCWPD ADMIN		0.0023855420		0.0023855420		
16120101	*VCWPD ZONE 2		0.0235087297		0.0235087297		
17770101	UNITED WTR CONS DIST		0.0061375279		0.0061375279		
18031101	CITY OXNARD DIST #1		0.1657852664		0.1657852664		
18600101	CALLEGUAS MUN WTR		0.0082102477		0.0082102477		
TRA: 03128	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03129		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1933962264		0.1933962264		
12007101	HI SCH GEN OXNARD		0.1367924528		0.1367924528		
12015101	VTA COM COLLEGE GEN		0.0566037736		0.0566037736		
14001101	COUNTY GENERAL FUND		0.2028301887		0.2028301887		
14002101	ERAF 92-93 SHIFT		0.0566037736		0.0566037736		
14004101	ERAF 93-94 SHIFT		0.1226415094		0.1226415094		
14005101	VENTURA CO OFFICE EDUC		0.0141509434		0.0141509434		
16100101	*VCWPD ADMIN		0.0047169811		0.0047169811		
16120101	*VCWPD ZONE 2		0.0235849057		0.0235849057		
17770101	UNITED WTR CONS DIST		0.0047169811		0.0047169811		
18031101	CITY OXNARD DIST #1		0.1745283019		0.1745283019		
18600101	CALLEGUAS MUN WTR		0.0094339623		0.0094339623		
TRA: 03129	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03130		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	3,645.69	0.1801758672	3,645.69	0.1801758672	(197.11)	3,448.58
12007101	HI SCH GEN OXNARD	2,766.44	0.1367224975	2,766.44	0.1367224975	(149.57)	2,616.87
12015101	VTA COM COLLEGE GEN	1,123.74	0.0555374636	1,123.74	0.0555374636	(60.76)	1,062.98
12015102	VTA COLLEGE CHILD CTR	5.69	0.0002816480	5.69	0.0002816480	(0.31)	5.38
14001101	COUNTY GENERAL FUND	6,446.02	0.3185742687	6,446.02	0.3185742687	(348.52)	6,097.50
14005101	VENTURA CO OFFICE EDUC	504.27	0.0249216772	504.27	0.0249216772	(27.26)	477.01
16100101	*VCWPD ADMIN	58.95	0.0029130718	58.95	0.0029130718	(3.19)	55.76
16120101	*VCWPD ZONE 2	601.25	0.0297142005	601.25	0.0297142005	(32.51)	568.74
17770101	UNITED WTR CONS DIST	205.15	0.0101391814	205.15	0.0101391814	(11.09)	194.06
18031101	CITY OXNARD DIST #1	4,598.26	0.2272541462	4,598.26	0.2272541462	(248.62)	4,349.64
18600101	CALLEGUAS MUN WTR	278.53	0.0137659779	278.53	0.0137659779	(15.06)	263.47
TRA: 03130	Totals:	20,233.99	1.0000000000	20,233.99	1.0000000000	(1,094.00)	19,139.99

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	2,023,400			1,914,000		
	State Assessed						
	Totals:	2,023,400		(109,400)	1,914,000		

	PRIME : OXNARD CITY				TRA Number : 03131		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1892738665		0.1892738665		
12007101	HI SCH GEN OXNARD		0.1356407858		0.1356407858		
12015101	VTA COM COLLEGE GEN		0.0548799501		0.0548799501		
14001101	COUNTY GENERAL FUND		0.1747143384		0.1747143384		
14002101	ERAF 92-93 SHIFT		0.0576852193		0.0576852193		
14004101	ERAF 93-94 SHIFT		0.1199778843		0.1199778843		
14005101	VENTURA CO OFFICE EDUC		0.0237744195		0.0237744195		
16100101	*VCWPD ADMIN		0.0023958717		0.0023958717		
16120101	*VCWPD ZONE 2		0.0243273129		0.0243273129		
17770101	UNITED WTR CONS DIST		0.0062661261		0.0062661261		
18031101	CITY OXNARD DIST #1		0.2027708233		0.2027708233		
18600101	CALLEGUAS MUN WTR		0.0082934021		0.0082934021		
TRA: 03131	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03132		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1918751105		0.1918751105		
12007101	HI SCH GEN OXNARD		0.1357254290		0.1357254290		
12015101	VTA COM COLLEGE GEN		0.0549921997		0.0549921997		
14001101	COUNTY GENERAL FUND		0.2035551838		0.2035551838		
14002101	ERAF 92-93 SHIFT		0.0573477004		0.0573477004		
14004101	ERAF 93-94 SHIFT		0.1197839878		0.1197839878		
14005101	VENTURA CO OFFICE EDUC		0.0228059681		0.0228059681		
16100101	*VCWPD ADMIN		0.0023420979		0.0023420979		
16120101	*VCWPD ZONE 2		0.0242971600		0.0242971600		
17770101	UNITED WTR CONS DIST		0.0061416885		0.0061416885		
18031101	CITY OXNARD DIST #1		0.1725907142		0.1725907142		
18600101	CALLEGUAS MUN WTR		0.0085427601		0.0085427601		
TRA: 03132	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03133		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	34,052.39	0.1926587522	34,052.39	0.1926587522	1,080.62	35,133.01
12007101	HI SCH GEN OXNARD	24,004.61	0.1358113626	24,004.61	0.1358113626	761.76	24,766.37
12015101	VTA COM COLLEGE GEN	9,752.32	0.0551757934	9,752.32	0.0551757934	309.48	10,061.80
12015102	VTA COLLEGE CHILD CTR	50.43	0.0002852090	50.43	0.0002852090	1.60	52.03
14001101	COUNTY GENERAL FUND	36,643.15	0.2073231529	36,643.15	0.2073231529	1,162.86	37,806.01
14002101	ERAF 92-93 SHIFT	10,280.87	0.0581486225	10,280.87	0.0581486225	326.15	10,607.02
14004101	ERAF 93-94 SHIFT	21,173.38	0.1197850992	21,173.38	0.1197850992	671.87	21,845.25
14005101	VENTURA CO OFFICE EDUC	2,850.99	0.0161299299	2,850.99	0.0161299299	90.47	2,941.46
16100101	*VCWPD ADMIN	439.54	0.0024867254	439.54	0.0024867254	13.95	453.49
16120101	*VCWPD ZONE 2	4,331.70	0.0245075191	4,331.70	0.0245075191	137.46	4,469.16
17770101	UNITED WTR CONS DIST	1,114.78	0.0063093231	1,114.78	0.0063093231	35.39	1,150.17
18031101	CITY OXNARD DIST #1	30,543.38	0.1728194462	30,543.38	0.1728194462	969.34	31,512.72
18600101	CALLEGUAS MUN WTR	1,512.30	0.0085590645	1,512.30	0.0085590645	48.01	1,560.31
TRA: 03133	Totals:	176,749.84	1.0000000000	176,749.84	1.0000000000	5,608.96	182,358.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,730,563			22,294,159		
	Unsecured	15,800			13,100		
	State Assessed						
	Totals:	21,746,363		560,896	22,307,259		

	PRIME : OXNARD CITY				TRA Number : 03134		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	5,223.06	0.2024532448	5,223.06	0.2024532448	90.32	5,313.38
12007101	HI SCH GEN OXNARD	3,681.96	0.1427180679	3,681.96	0.1427180679	63.67	3,745.63
12015101	VTA COM COLLEGE GEN	1,495.83	0.0579805793	1,495.83	0.0579805793	25.87	1,521.70
12015102	VTA COLLEGE CHILD CTR	7.69	0.0002975963	7.69	0.0002975963	0.13	7.82
14001101	COUNTY GENERAL FUND	4,858.00	0.1883056867	4,858.00	0.1883056867	84.01	4,942.01
14002101	ERAF 92-93 SHIFT	1,375.09	0.0532997747	1,375.09	0.0532997747	23.78	1,398.87
14004101	ERAF 93-94 SHIFT	2,947.73	0.1142581943	2,947.73	0.1142581943	50.98	2,998.71
14005101	VENTURA CO OFFICE EDUC	431.35	0.0167198413	431.35	0.0167198413	7.46	438.81
16100101	*VCWPD ADMIN	67.38	0.0026112430	67.38	0.0026112430	1.16	68.54
16120101	*VCWPD ZONE 2	664.44	0.0257542822	664.44	0.0257542822	11.49	675.93
17770101	UNITED WTR CONS DIST	164.67	0.0063828299	164.67	0.0063828299	2.85	167.52
18031101	CITY OXNARD DIST #1	4,881.64	0.1892186596	4,881.64	0.1892186596	84.42	4,966.06
TRA: 03134	Totals:	25,798.84	1.0000000000	25,798.84	1.0000000000	446.14	26,244.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,395,723			2,443,637		
	Unsecured	75,100			71,800		
	State Assessed						
	Totals:	2,470,823		44,614	2,515,437		

	PRIME : OXNARD CITY				TRA Number : 03135		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,132,064.79	0.1935725000	1,132,064.79	0.1935725000	77,529.45	1,209,594.24
12007101	HI SCH GEN OXNARD	798,025.48	0.1364548978	798,025.48	0.1364548978	54,652.77	852,678.25
12015101	VTA COM COLLEGE GEN	324,212.30	0.0554372712	324,212.30	0.0554372712	22,203.68	346,415.98
12015102	VTA COLLEGE CHILD CTR	1,676.17	0.0002866116	1,676.17	0.0002866116	114.79	1,790.96
14001101	COUNTY GENERAL FUND	1,647,316.41	0.3176661865	1,647,316.41	0.3176661865	127,231.33	1,774,547.74
14002101	ERAF 92-93 SHIFT	106,844.22		106,844.22			106,844.22
14004101	ERAF 93-94 SHIFT	223,171.22		223,171.22			223,171.22
14005101	VENTURA CO OFFICE EDUC	94,791.69	0.0162084984	94,791.69	0.0162084984	6,491.81	101,283.50
16100101	*VCWPD ADMIN	16,251.70	0.0029090170	16,251.70	0.0029090170	1,165.12	17,416.82
16120101	*VCWPD ZONE 2	164,104.08	0.0296566824	164,104.08	0.0296566824	11,878.06	175,982.14
17770101	UNITED WTR CONS DIST	52,188.85	0.0101200462	52,188.85	0.0101200462	4,053.27	56,242.12
18031101	CITY OXNARD DIST #1	1,216,712.79	0.2239431385	1,216,712.79	0.2239431385	89,693.47	1,306,406.26
18600101	CALLEGUAS MUN WTR	70,913.24	0.0137451504	70,913.24	0.0137451504	5,505.19	76,418.43
TRA: 03135	Totals:	5,848,272.94	1.0000000000	5,848,272.94	1.0000000000	400,518.94	6,248,791.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	488,285,834			518,309,361		
	Unsecured	96,471,633			106,500,000		
	State Assessed						
	Totals:	584,757,467		40,051,894	624,809,361		

	PRIME : OXNARD CITY				TRA Number : 03136		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	39,718.49	0.1935725211	39,718.49	0.1935725211	1,199.05	40,917.54
12007101	HI SCH GEN OXNARD	27,998.74	0.1364549367	27,998.74	0.1364549367	845.24	28,843.98
12015101	VTA COM COLLEGE GEN	11,374.98	0.0554372850	11,374.98	0.0554372850	343.40	11,718.38
12015102	VTA COLLEGE CHILD CTR	58.81	0.0002866001	58.81	0.0002866001	1.78	60.59
14001101	COUNTY GENERAL FUND	65,180.83	0.3176663503	65,180.83	0.3176663503	1,967.72	67,148.55
14002101	ERAF 92-93 SHIFT	22,444.13		22,444.13			22,444.13
14004101	ERAF 93-94 SHIFT	47,348.81		47,348.81			47,348.81
14005101	VENTURA CO OFFICE EDUC	3,325.76	0.0162083676	3,325.76	0.0162083676	100.40	3,426.16
16100101	*VCWPD ADMIN	596.88	0.0029089902	596.88	0.0029089902	18.02	614.90
16120101	*VCWPD ZONE 2	6,085.14	0.0296565250	6,085.14	0.0296565250	183.70	6,268.84
17770101	UNITED WTR CONS DIST	2,076.48	0.0101200335	2,076.48	0.0101200335	62.69	2,139.17
18031101	CITY OXNARD DIST #1	45,950.16	0.2239432318	45,950.16	0.2239432318	1,387.17	47,337.33
18600101	CALLEGUAS MUN WTR	2,820.31	0.0137451587	2,820.31	0.0137451587	85.14	2,905.45
TRA: 03136	Totals:	274,979.52	1.0000000000	274,979.52	1.0000000000	6,194.31	281,173.83

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,896,566			26,414,497		
	Unsecured	3,126,800			3,228,300		
	State Assessed						
	Totals:	29,023,366		619,431	29,642,797		

	PRIME : OXNARD CITY				TRA Number : 03137		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	230,875.27	0.1935726340	230,875.27	0.1935726340	12,616.61	243,491.88
12007101	HI SCH GEN OXNARD	162,750.71	0.1364549610	162,750.71	0.1364549610	8,893.81	171,644.52
12015101	VTA COM COLLEGE GEN	66,120.42	0.0554373079	66,120.42	0.0554373079	3,613.27	69,733.69
12015102	VTA COLLEGE CHILD CTR	341.85	0.0002865822	341.85	0.0002865822	18.68	360.53
14001101	COUNTY GENERAL FUND	243,585.58	0.2042248110	243,585.58	0.2042248110	13,310.88	256,896.46
14002101	ERAF 92-93 SHIFT	69,063.14	0.0578601232	69,063.14	0.0578601232	3,771.19	72,834.33
14004101	ERAF 93-94 SHIFT	143,443.26	0.1202729833	143,443.26	0.1202729833	7,839.11	151,282.37
14005101	VENTURA CO OFFICE EDUC	19,331.85	0.0162084100	19,331.85	0.0162084100	1,056.43	20,388.28
16100101	*VCWPD ADMIN	2,980.22	0.0024986927	2,980.22	0.0024986927	162.86	3,143.08
16120101	*VCWPD ZONE 2	29,368.74	0.0246236352	29,368.74	0.0246236352	1,604.91	30,973.65
17770101	UNITED WTR CONS DIST	7,533.49	0.0063210256	7,533.49	0.0063210256	411.99	7,945.48
18031101	CITY OXNARD DIST #1	207,062.64	0.1736390475	207,062.64	0.1736390475	11,317.38	218,380.02
18600101	CALLEGUAS MUN WTR	10,249.06	0.0085997864	10,249.06	0.0085997864	560.51	10,809.57
TRA: 03137	Totals:	1,192,706.23	1.0000000000	1,192,706.23	1.0000000000	65,177.63	1,257,883.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	111,472,639			119,908,982		
	Unsecured	7,908,230			5,989,650		
	State Assessed						
	Totals:	119,380,869		6,517,763	125,898,632		

	PRIME : OXNARD CITY				TRA Number : 03138		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	272.48	0.1935779816	272.48	0.1935779816	688.73	961.21
12007101	HI SCH GEN OXNARD	192.17	0.1365163457	192.17	0.1365163457	485.71	677.88
12015101	VTA COM COLLEGE GEN	78.07	0.0554722832	78.07	0.0554722832	197.36	275.43
12015102	VTA COLLEGE CHILD CTR	0.37	0.0002455097	0.37	0.0002455097	0.87	1.24
14001101	COUNTY GENERAL FUND	305.25	0.3177625805	305.25	0.3177625805	1,130.57	1,435.82
14002101	ERAF 92-93 SHIFT	72.24		72.24			72.24
14004101	ERAF 93-94 SHIFT	150.68		150.68			150.68
14005101	VENTURA CO OFFICE EDUC	22.61	0.0160615518	22.61	0.0160615518	57.14	79.75
16100101	*VCWPD ADMIN	3.55	0.0028816341	3.55	0.0028816341	10.25	13.80
16120101	*VCWPD ZONE 2	35.41	0.0296564862	35.41	0.0296564862	105.51	140.92
17770101	UNITED WTR CONS DIST	9.47	0.0100928653	9.47	0.0100928653	35.91	45.38
18031101	CITY OXNARD DIST #1	252.46	0.2239826827	252.46	0.2239826827	796.90	1,049.36
18600101	CALLEGUAS MUN WTR	12.93	0.0137500792	12.93	0.0137500792	48.92	61.85
TRA: 03138	Totals:	1,407.69	1.0000000000	1,407.69	1.0000000000	3,557.87	4,965.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	123,647			479,434		
	Unsecured						
	State Assessed						
	Totals:	123,647		355,787	479,434		

	PRIME : OXNARD CITY				TRA Number : 03139		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	179,218.73	0.1970236458	179,218.73	0.1970236458	7,147.55	186,366.28
12007101	HI SCH GEN OXNARD	122,431.71	0.1346285257	122,431.71	0.1346285257	4,884.01	127,315.72
12015101	VTA COM COLLEGE GEN	49,739.90	0.0546950374	49,739.90	0.0546950374	1,984.21	51,724.11
12015102	VTA COLLEGE CHILD CTR	256.99	0.0002825931	256.99	0.0002825931	10.25	267.24
14001101	COUNTY GENERAL FUND	182,302.11	0.2004775723	182,302.11	0.2004775723	7,272.85	189,574.96
14002101	ERAF 92-93 SHIFT	51,776.96	0.0569995574	51,776.96	0.0569995574	2,067.81	53,844.77
14004101	ERAF 93-94 SHIFT	107,554.43	0.1182636611	107,554.43	0.1182636611	4,290.33	111,844.76
14005101	VENTURA CO OFFICE EDUC	22,351.04	0.0245777201	22,351.04	0.0245777201	891.62	23,242.66
16100101	*VCWPD ADMIN	2,241.80	0.0024650982	2,241.80	0.0024650982	89.43	2,331.23
16120101	*VCWPD ZONE 2	22,092.98	0.0242939265	22,092.98	0.0242939265	881.33	22,974.31
17770101	UNITED WTR CONS DIST	5,674.92	0.0062335328	5,674.92	0.0062335328	226.14	5,901.06
18031101	CITY OXNARD DIST #1	156,073.71	0.1715745151	156,073.71	0.1715745151	6,224.32	162,298.03
18600101	CALLEGUAS MUN WTR	7,724.69	0.0084846145	7,724.69	0.0084846145	307.80	8,032.49
TRA: 03139	Totals:	909,439.97	1.0000000000	909,439.97	1.0000000000	36,277.65	945,717.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	87,138,340			90,312,705		
	Unsecured	3,687,400			4,140,800		
	State Assessed						
	Totals:	90,825,740		3,627,765	94,453,505		

	PRIME : OXNARD CITY				TRA Number : 03140		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	133,906.31	0.2027000157	133,906.31	0.2027000157	4,025.17	137,931.48
12007101	HI SCH GEN OXNARD	94,401.62	0.1428999919	94,401.62	0.1428999919	2,837.67	97,239.29
12015101	VTA COM COLLEGE GEN	38,315.38	0.0579997216	38,315.38	0.0579997216	1,151.74	39,467.12
12015102	VTA COLLEGE CHILD CTR	198.15	0.0002999433	198.15	0.0002999433	5.96	204.11
14001101	COUNTY GENERAL FUND	118,553.55	0.1794598644	118,553.55	0.1794598644	3,563.66	122,117.21
14002101	ERAF 92-93 SHIFT	35,113.78	0.0531534319	35,113.78	0.0531534319	1,055.51	36,169.29
14004101	ERAF 93-94 SHIFT	75,979.18	0.1150130725	75,979.18	0.1150130725	2,283.90	78,263.08
14005101	VENTURA CO OFFICE EDUC	10,938.56	0.0165582059	10,938.56	0.0165582059	328.81	11,267.37
16100101	*VCWPD ADMIN	1,650.75	0.0024987906	1,650.75	0.0024987906	49.62	1,700.37
16120101	*VCWPD ZONE 2	16,502.06	0.0249799097	16,502.06	0.0249799097	496.05	16,998.11
17770101	UNITED WTR CONS DIST	4,091.18	0.0061930026	4,091.18	0.0061930026	122.98	4,214.16
18031101	CITY OXNARD DIST #1	122,907.05	0.1860499518	122,907.05	0.1860499518	3,694.54	126,601.59
18600101	CALLEGUAS MUN WTR	8,055.59	0.0121940981	8,055.59	0.0121940981	242.15	8,297.74
TRA: 03140	Totals:	660,613.16	1.0000000000	660,613.16	1.0000000000	19,857.76	680,470.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	65,118,607			66,926,253		
	Unsecured	967,470			1,145,600		
	State Assessed						
	Totals:	66,086,077		1,985,776	68,071,853		

	PRIME : OXNARD CITY				TRA Number : 03141		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1935840707		0.1935840707		
12007101	HI SCH GEN OXNARD		0.1365019451		0.1365019451		
12015101	VTA COM COLLEGE GEN		0.0554250279		0.0554250279		
12015102	VTA COLLEGE CHILD CTR		0.0002696145		0.0002696145		
14001101	COUNTY GENERAL FUND		0.0763213027		0.0763213027		
14002101	ERAF 92-93 SHIFT		0.0578272810		0.0578272810		
14004101	ERAF 93-94 SHIFT		0.1202891364		0.1202891364		
14005101	VENTURA CO OFFICE EDUC		0.0161924016		0.0161924016		
16100101	*VCWPD ADMIN		0.0024984742		0.0024984742		
16120101	*VCWPD ZONE 2		0.0246032957		0.0246032957		
17770101	UNITED WTR CONS DIST		0.0063129387		0.0063129387		
18031101	CITY OXNARD DIST #1		0.1736725664		0.1736725664		
18600101	CALLEGUAS MUN WTR		0.1365019451		0.1365019451		
TRA: 03141	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03142		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1877541547		0.1877541547		
12007101	HI SCH GEN OXNARD		0.1343873517		0.1343873517		
12015101	VTA COM COLLEGE GEN		0.0533596837		0.0533596837		
14001101	COUNTY GENERAL FUND		0.3364291189		0.3364291189		
14005101	VENTURA CO OFFICE EDUC		0.0174034682		0.0174034682		
16100101	*VCWPD ADMIN		0.0019761873		0.0019761873		
16120101	*VCWPD ZONE 2		0.0276664201		0.0276664201		
17770101	UNITED WTR CONS DIST		0.0098801973		0.0098801973		
18031101	CITY OXNARD DIST #1		0.2192871885		0.2192871885		
18600101	CALLEGUAS MUN WTR		0.0118562296		0.0118562296		
TRA: 03142	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03144		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	153,445.11	0.1801679131	153,445.11	0.1801679131	4,867.24	158,312.35
12007101	HI SCH GEN OXNARD	116,434.63	0.1367119456	116,434.63	0.1367119456	3,693.28	120,127.91
12015101	VTA COM COLLEGE GEN	47,303.13	0.0555410848	47,303.13	0.0555410848	1,500.44	48,803.57
12015102	VTA COLLEGE CHILD CTR	244.06	0.0002865208	244.06	0.0002865208	7.74	251.80
14001101	COUNTY GENERAL FUND	174,422.87	0.2047989697	174,422.87	0.2047989697	5,532.64	179,955.51
14002101	ERAF 92-93 SHIFT	49,647.82	0.0582941442	49,647.82	0.0582941442	1,574.82	51,222.64
14004101	ERAF 93-94 SHIFT	102,969.14	0.1209014445	102,969.14	0.1209014445	3,266.15	106,235.29
14005101	VENTURA CO OFFICE EDUC	21,261.10	0.0249637723	21,261.10	0.0249637723	674.40	21,935.50
16100101	*VCWPD ADMIN	2,131.77	0.0025030337	2,131.77	0.0025030337	67.62	2,199.39
16120101	*VCWPD ZONE 2	21,010.48	0.0246694989	21,010.48	0.0246694989	666.45	21,676.93
17770101	UNITED WTR CONS DIST	5,401.87	0.0063426060	5,401.87	0.0063426060	171.35	5,573.22
18031101	CITY OXNARD DIST #1	150,068.44	0.1762032134	150,068.44	0.1762032134	4,760.13	154,828.57
18600101	CALLEGUAS MUN WTR	7,337.94	0.0086158530	7,337.94	0.0086158530	232.76	7,570.70
TRA: 03144	Totals:	851,678.36	1.0000000000	851,678.36	1.0000000000	27,015.02	878,693.38

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	84,484,573			87,186,075		
	Unsecured						
	State Assessed						
	Totals:	84,484,573		2,701,502	87,186,075		

	PRIME : OXNARD CITY				TRA Number : 03146		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	241,999.59	0.1889209106	241,999.59	0.1889209106	10,600.83	252,600.42
12007101	HI SCH GEN OXNARD	173,311.25	0.1352982434	173,311.25	0.1352982434	7,591.92	180,903.17
12015101	VTA COM COLLEGE GEN	70,410.57	0.0549671379	70,410.57	0.0549671379	3,084.34	73,494.91
12015102	VTA COLLEGE CHILD CTR	363.87	0.0002840447	363.87	0.0002840447	15.94	379.81
14001101	COUNTY GENERAL FUND	259,388.33	0.2024938848	259,388.33	0.2024938848	11,362.43	270,750.76
14002101	ERAF 92-93 SHIFT	73,809.39	0.0576020425	73,809.39	0.0576020425	3,232.20	77,041.59
14004101	ERAF 93-94 SHIFT	153,264.79	0.1196511331	153,264.79	0.1196511331	6,713.93	159,978.72
14005101	VENTURA CO OFFICE EDUC	31,649.87	0.0247079898	31,649.87	0.0247079898	1,386.43	33,036.30
16100101	*VCWPD ADMIN	3,173.67	0.0024775733	3,173.67	0.0024775733	139.02	3,312.69
16120101	*VCWPD ZONE 2	31,274.39	0.0244148673	31,274.39	0.0244148673	1,369.98	32,644.37
17770101	UNITED WTR CONS DIST	8,034.33	0.0062741185	8,034.33	0.0062741185	352.06	8,386.39
18031101	CITY OXNARD DIST #1	223,358.16	0.1743812807	223,358.16	0.1743812807	9,784.97	233,143.13
18600101	CALLEGUAS MUN WTR	10,918.92	0.0085267734	10,918.92	0.0085267734	478.46	11,397.38
TRA: 03146	Totals:	1,280,957.13	1.0000000000	1,280,957.13	1.0000000000	56,112.51	1,337,069.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	127,464,823			133,100,074		
	Unsecured	55,300			31,300		
	State Assessed						
	Totals:	127,520,123		5,611,251	133,131,374		

	PRIME : OXNARD CITY				TRA Number : 03147		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1930361838		0.1930361838		
12007101	HI SCH GEN OXNARD		0.1360907106		0.1360907106		
12015101	VTA COM COLLEGE GEN		0.0552798730		0.0552798730		
12015102	VTA COLLEGE CHILD CTR		0.0002729258		0.0002729258		
14001101	COUNTY GENERAL FUND		0.0085549749		0.0085549749		
14002101	ERAF 92-93 SHIFT		0.0579208415		0.0579208415		
14004101	ERAF 93-94 SHIFT		0.1204021171		0.1204021171		
14005101	VENTURA CO OFFICE EDUC		0.0160780267		0.0160780267		
16100101	*VCWPD ADMIN		0.0024633002		0.0024633002		
16120101	*VCWPD ZONE 2		0.0245331380		0.0245331380		
17770101	UNITED WTR CONS DIST		0.0062914018		0.0062914018		
18031101	CITY OXNARD DIST #1		0.1753270530		0.1753270530		
18600101	CALLEGUAS MUN WTR		0.2037494536		0.2037494536		
TRA: 03147	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03148		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	36.88	0.1925669274	36.88	0.1925669274	0.77	37.65
12007101	HI SCH GEN OXNARD	26.00	0.1357659096	26.00	0.1357659096	0.54	26.54
12015101	VTA COM COLLEGE GEN	10.58	0.0551408025	10.58	0.0551408025	0.22	10.80
12015102	VTA COLLEGE CHILD CTR	0.02	0.0002021132	0.02	0.0002021132		0.02
14001101	COUNTY GENERAL FUND	35.07	0.1897350459	35.07	0.1897350459	0.77	35.84
14002101	ERAF 92-93 SHIFT	6.94	0.0558170354	6.94	0.0558170354	0.22	7.16
14004101	ERAF 93-94 SHIFT	15.88	0.0834995936	15.88	0.0834995936	0.33	16.21
14005101	VENTURA CO OFFICE EDUC	2.95	0.0155752965	2.95	0.0155752965	0.06	3.01
16100101	*VCWPD ADMIN	0.52	0.0024665893	0.52	0.0024665893	0.01	0.53
16120101	*VCWPD ZONE 2	4.69	0.0244585404	4.69	0.0244585404	0.10	4.79
17770101	UNITED WTR CONS DIST	2.55	0.0062575133	2.55	0.0062575133	0.03	2.58
18034101	CITY OXNARD DIST #4	49.57	0.2385146329	49.57	0.2385146329	0.95	50.52
TRA: 03148	Totals:	191.65	1.0000000000	191.65	1.0000000000	4.00	195.65

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,092			20,492		
	Unsecured						
	State Assessed						
	Totals:	20,092		400	20,492		

	PRIME : OXNARD CITY				TRA Number : 03149		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	46,361.85	0.1935747951	46,361.85	0.1935747951	1,790.16	48,152.01
12007101	HI SCH GEN OXNARD	32,682.20	0.1364581721	32,682.20	0.1364581721	1,261.95	33,944.15
12015101	VTA COM COLLEGE GEN	13,277.43	0.0554373944	13,277.43	0.0554373944	512.68	13,790.11
12015102	VTA COLLEGE CHILD CTR	68.53	0.0002860547	68.53	0.0002860547	2.65	71.18
14001101	COUNTY GENERAL FUND	48,913.96	0.2042297612	48,913.96	0.2042297612	1,888.70	50,802.66
14002101	ERAF 92-93 SHIFT	13,859.39	0.0578594583	13,859.39	0.0578594583	535.08	14,394.47
14004101	ERAF 93-94 SHIFT	28,806.12	0.1202753960	28,806.12	0.1202753960	1,112.29	29,918.41
14005101	VENTURA CO OFFICE EDUC	3,879.79	0.0161992484	3,879.79	0.0161992484	149.81	4,029.60
16100101	*VCWPD ADMIN	598.19	0.0024976044	598.19	0.0024976044	23.10	621.29
16120101	*VCWPD ZONE 2	5,897.21	0.0246226464	5,897.21	0.0246226464	227.71	6,124.92
17770101	UNITED WTR CONS DIST	1,513.62	0.0063207420	1,513.62	0.0063207420	58.45	1,572.07
18031101	CITY OXNARD DIST #1	41,586.02	0.1736397729	41,586.02	0.1736397729	1,605.80	43,191.82
18600101	CALLEGUAS MUN WTR	2,059.19	0.0085989541	2,059.19	0.0085989541	79.52	2,138.71
TRA: 03149	Totals:	239,503.50	1.0000000000	239,503.50	1.0000000000	9,247.90	248,751.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	23,932,159			24,856,949		
	Unsecured						
	State Assessed						
	Totals:	23,932,159		924,790	24,856,949		

	PRIME : OXNARD CITY				TRA Number : 03150		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	36,354.47	0.1914496346	36,354.47	0.1914496346	(216.21)	36,138.26
12007101	HI SCH GEN OXNARD	25,683.73	0.1352555936	25,683.73	0.1352555936	(152.75)	25,530.98
12015101	VTA COM COLLEGE GEN	10,434.29	0.0549488569	10,434.29	0.0549488569	(62.06)	10,372.23
12015102	VTA COLLEGE CHILD CTR	53.30	0.0002808497	53.30	0.0002808497	(0.32)	52.98
14001101	COUNTY GENERAL FUND	38,514.08	0.2028183283	38,514.08	0.2028183283	(229.03)	38,285.05
14002101	ERAF 92-93 SHIFT	10,905.76	0.0573920147	10,905.76	0.0573920147	(64.82)	10,840.94
14004101	ERAF 93-94 SHIFT	22,669.40	0.1193867143	22,669.40	0.1193867143	(134.83)	22,534.57
14005101	VENTURA CO OFFICE EDUC	4,687.86	0.0246872100	4,687.86	0.0246872100	(27.88)	4,659.98
16100101	*VCWPD ADMIN	470.04	0.0024753793	470.04	0.0024753793	(2.80)	467.24
16120101	*VCWPD ZONE 2	4,634.60	0.0244068264	4,634.60	0.0244068264	(27.56)	4,607.04
17770101	UNITED WTR CONS DIST	1,189.04	0.0062657942	1,189.04	0.0062657942	(7.08)	1,181.96
18031101	CITY OXNARD DIST #1	32,676.56	0.1721093936	32,676.56	0.1721093936	(194.37)	32,482.19
18600101	CALLEGUAS MUN WTR	1,617.36	0.0085234044	1,617.36	0.0085234044	(9.63)	1,607.73
TRA: 03150	Totals:	189,890.49	1.0000000000	189,890.49	1.0000000000	(1,129.34)	188,761.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,758,366			16,073,532		
	Unsecured	3,171,200			2,743,100		
	State Assessed						
	Totals:	18,929,566		(112,934)	18,816,632		

	PRIME : OXNARD CITY				TRA Number : 03151		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	96,734.52	0.1863894007	96,734.52	0.1863894007	2,585.45	99,319.97
12007101	HI SCH GEN OXNARD	68,175.57	0.1313616356	68,175.57	0.1313616356	1,822.15	69,997.72
12015101	VTA COM COLLEGE GEN	27,697.18	0.0533672747	27,697.18	0.0533672747	740.27	28,437.45
12015102	VTA COLLEGE CHILD CTR	142.63	0.0002748094	142.63	0.0002748094	3.81	146.44
14001101	COUNTY GENERAL FUND	114,739.01	0.2210801361	114,739.01	0.2210801361	3,066.67	117,805.68
14002101	ERAF 92-93 SHIFT	29,946.98	0.0576976530	29,946.98	0.0576976530	800.34	30,747.32
14004101	ERAF 93-94 SHIFT	65,797.99	0.1267810998	65,797.99	0.1267810998	1,758.61	67,556.60
14005101	VENTURA CO OFFICE EDUC	8,094.51	0.0155966313	8,094.51	0.0155966313	216.34	8,310.85
16100101	*VCWPD ADMIN	1,248.09	0.0024048248	1,248.09	0.0024048248	33.36	1,281.45
16120101	*VCWPD ZONE 2	12,301.96	0.0237035630	12,301.96	0.0237035630	328.80	12,630.76
17770101	UNITED WTR CONS DIST	3,190.17	0.0061474487	3,190.17	0.0061474487	85.27	3,275.44
18031101	CITY OXNARD DIST #1	87,402.72	0.1684120707	87,402.72	0.1684120707	2,336.08	89,738.80
18600101	CALLEGUAS MUN WTR	3,520.25	0.0067834522	3,520.25	0.0067834522	94.09	3,614.34
TRA: 03151	Totals:	518,991.58	1.0000000000	518,991.58	1.0000000000	13,871.24	532,862.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	51,541,274			52,936,898		
	Unsecured	341,500			333,000		
	State Assessed						
	Totals:	51,882,774		1,387,124	53,269,898		

	PRIME : OXNARD CITY				TRA Number : 03152		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1935725080		0.1935725080		
12007101	HI SCH GEN OXNARD		0.1364549058		0.1364549058		
12015101	VTA COM COLLEGE GEN		0.0554372714		0.0554372714		
12015102	VTA COLLEGE CHILD CTR		0.0002866168		0.0002866168		
14001101	COUNTY GENERAL FUND		0.2045164594		0.2045164594		
14002101	ERAF 92-93 SHIFT		0.0560607903		0.0560607903		
14004101	ERAF 93-94 SHIFT		0.1202729808		0.1202729808		
14005101	VENTURA CO OFFICE EDUC		0.0162085580		0.0162085580		
16100101	*VCWPD ADMIN		0.0024987759		0.0024987759		
16120101	*VCWPD ZONE 2		0.0246236423		0.0246236423		
17770101	UNITED WTR CONS DIST		0.0063210151		0.0063210151		
18031101	CITY OXNARD DIST #1		0.1751467343		0.1751467343		
18600101	CALLEGUAS MUN WTR		0.0085997419		0.0085997419		
TRA: 03152	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03153		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	3,767.31	0.1941946915	3,767.31	0.1941946915	27.69	3,795.00
12007101	HI SCH GEN OXNARD	2,661.68	0.1372024218	2,661.68	0.1372024218	19.56	2,681.24
12015101	VTA COM COLLEGE GEN	1,081.25	0.0557359972	1,081.25	0.0557359972	7.95	1,089.20
12015102	VTA COLLEGE CHILD CTR	5.51	0.0002821160	5.51	0.0002821160	0.04	5.55
14001101	COUNTY GENERAL FUND	3,984.64	0.2054002928	3,984.64	0.2054002928	29.28	4,013.92
14002101	ERAF 92-93 SHIFT	1,030.90	0.0531659999	1,030.90	0.0531659999	7.58	1,038.48
14004101	ERAF 93-94 SHIFT	2,346.59	0.1209567229	2,346.59	0.1209567229	17.25	2,363.84
14005101	VENTURA CO OFFICE EDUC	485.20	0.0250112159	485.20	0.0250112159	3.57	488.77
16100101	*VCWPD ADMIN	48.69	0.0025101965	48.69	0.0025101965	0.36	49.05
16120101	*VCWPD ZONE 2	480.29	0.0247573062	480.29	0.0247573062	3.53	483.82
17770101	UNITED WTR CONS DIST	120.19	0.0061933484	120.19	0.0061933484	0.88	121.07
18031101	CITY OXNARD DIST #1	3,387.39	0.1745896909	3,387.39	0.1745896909	24.89	3,412.28
TRA: 03153	Totals:	19,399.64	1.0000000000	19,399.64	1.0000000000	142.58	19,542.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,812,942			1,849,200		
	Unsecured	62,500			40,500		
	State Assessed	60,191			60,191		
	Totals:	1,935,633		14,258	1,949,891		

	PRIME : OXNARD CITY				TRA Number : 03154		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1883029073		0.1883029073		
12007101	HI SCH GEN OXNARD		0.1348050728		0.1348050728		
12015101	VTA COM COLLEGE GEN		0.0544856740		0.0544856740		
12015102	VTA COLLEGE CHILD CTR		0.0004697040		0.0004697040		
14001101	COUNTY GENERAL FUND		0.3226666606		0.3226666606		
14005101	VENTURA CO OFFICE EDUC		0.0209601082		0.0209601082		
16100101	*VCWPD ADMIN		0.0023544311		0.0023544311		
16120101	*VCWPD ZONE 2		0.0291676227		0.0291676227		
17770101	UNITED WTR CONS DIST		0.0098946826		0.0098946826		
18031101	CITY OXNARD DIST #1		0.2236992147		0.2236992147		
18600101	CALLEGUAS MUN WTR		0.0131939220		0.0131939220		
TRA: 03154	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03155		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	0.62	0.1891981024	0.62	0.1891981024		0.62
12007101	HI SCH GEN OXNARD	0.44	0.1356624319	0.44	0.1356624319		0.44
12015101	VTA COM COLLEGE GEN	0.18	0.0551270417	0.18	0.0551270417		0.18
12015102	VTA COLLEGE CHILD CTR		0.0002268602		0.0002268602		
14001101	COUNTY GENERAL FUND	1.04	0.3182624952	1.04	0.3182624952		1.04
14005101	VENTURA CO OFFICE EDUC	0.08	0.0235049447	0.08	0.0235049447		0.08
16100101	*VCWPD ADMIN	0.01	0.0027223598	0.01	0.0027223598		0.01
16120101	*VCWPD ZONE 2	0.10	0.0292650825	0.10	0.0292650825		0.10
17770101	UNITED WTR CONS DIST	0.03	0.0099821342	0.03	0.0099821342		0.03
18031101	CITY OXNARD DIST #1	0.73	0.2224367633	0.73	0.2224367633		0.73
18600101	CALLEGUAS MUN WTR	0.04	0.0136117841	0.04	0.0136117841		0.04
TRA: 03155	Totals:	3.27	1.0000000000	3.27	1.0000000000		3.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03156		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1992187500		0.1992187500		
12007101	HI SCH GEN OXNARD		0.1428571429		0.1428571429		
12015101	VTA COM COLLEGE GEN		0.0561224490		0.0561224490		
14001101	COUNTY GENERAL FUND		0.2203433248		0.2203433248		
14002101	ERAF 92-93 SHIFT		0.0481770833		0.0481770833		
14004101	ERAF 93-94 SHIFT		0.1302083333		0.1302083333		
14005101	VENTURA CO OFFICE EDUC		0.0117187500		0.0117187500		
16100101	*VCWPD ADMIN		0.0013020833		0.0013020833		
16140101	*VCWPD ZONE 4		0.0013020833		0.0013020833		
18031101	CITY OXNARD DIST #1		0.1809375001		0.1809375001		
18600101	CALLEGUAS MUN WTR		0.0078125000		0.0078125000		
TRA: 03156	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03157		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	80,410.76	0.1891093291	80,410.76	0.1891093291	4,317.26	84,728.02
12007101	HI SCH GEN OXNARD	57,586.86	0.1354322692	57,586.86	0.1354322692	3,091.85	60,678.71
12015101	VTA COM COLLEGE GEN	23,395.67	0.0550217237	23,395.67	0.0550217237	1,256.12	24,651.79
12015102	VTA COLLEGE CHILD CTR	120.88	0.0002843048	120.88	0.0002843048	6.49	127.37
14001101	COUNTY GENERAL FUND	85,846.71	0.2018868638	85,846.71	0.2018868638	4,608.97	90,455.68
14002101	ERAF 92-93 SHIFT	24,494.26	0.0575906228	24,494.26	0.0575906228	1,314.76	25,809.02
14004101	ERAF 93-94 SHIFT	50,791.53	0.1194510459	50,791.53	0.1194510459	2,727.00	53,518.53
14005101	VENTURA CO OFFICE EDUC	10,516.27	0.0247320543	10,516.27	0.0247320543	564.62	11,080.89
16100101	*VCWPD ADMIN	1,054.46	0.0024798999	1,054.46	0.0024798999	56.61	1,111.07
16120101	*VCWPD ZONE 2	10,391.66	0.0244390358	10,391.66	0.0244390358	557.93	10,949.59
17770101	UNITED WTR CONS DIST	2,668.83	0.0062780823	2,668.83	0.0062780823	143.33	2,812.16
18031101	CITY OXNARD DIST #1	74,304.30	0.1747596148	74,304.30	0.1747596148	3,989.67	78,293.97
18600101	CALLEGUAS MUN WTR	3,628.29	0.0085351536	3,628.29	0.0085351536	194.85	3,823.14
TRA: 03157	Totals:	425,210.48	1.0000000000	425,210.48	1.0000000000	22,829.46	448,039.94

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	42,438,987			44,721,933		
	Unsecured	17,600			17,600		
	State Assessed						
	Totals:	42,456,587		2,282,946	44,739,533		

	PRIME : OXNARD CITY				TRA Number : 03158		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	4,615.98	0.1887929881	4,615.98	0.1887929881	524.58	5,140.56
12007101	HI SCH GEN OXNARD	3,305.56	0.1351961642	3,305.56	0.1351961642	375.66	3,681.22
12015101	VTA COM COLLEGE GEN	1,342.07	0.0548901798	1,342.07	0.0548901798	152.52	1,494.59
12015102	VTA COLLEGE CHILD CTR	4.86	0.0001989495	4.86	0.0001989495	0.55	5.41
14001101	COUNTY GENERAL FUND	7,395.66	0.3161987758	7,395.66	0.3161987758	878.58	8,274.24
14002101	ERAF 92-93 SHIFT	172.02		172.02			172.02
14004101	ERAF 93-94 SHIFT	356.44		356.44			356.44
14005101	VENTURA CO OFFICE EDUC	590.86	0.0241672609	590.86	0.0241672609	67.15	658.01
16100101	*VCWPD ADMIN	67.20	0.0027973625	67.20	0.0027973625	7.77	74.97
16120101	*VCWPD ZONE 2	703.87	0.0293944907	703.87	0.0293944907	81.68	785.55
17770101	UNITED WTR CONS DIST	233.19	0.0099940821	233.19	0.0099940821	27.77	260.96
18031101	CITY OXNARD DIST #1	5,344.91	0.2247703611	5,344.91	0.2247703611	624.55	5,969.46
18600101	CALLEGUAS MUN WTR	317.32	0.0135993853	317.32	0.0135993853	37.79	355.11
TRA: 03158	Totals:	24,449.94	1.0000000000	24,449.94	1.0000000000	2,778.60	27,228.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,444,940			2,722,800		
	Unsecured						
	State Assessed						
	Totals:	2,444,940		277,860	2,722,800		

	PRIME : OXNARD CITY				TRA Number : 03159		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1914498141		0.1914498141		
12007101	HI SCH GEN OXNARD		0.1370789439		0.1370789439		
12015101	VTA COM COLLEGE GEN		0.0556639354		0.0556639354		
12015102	VTA COLLEGE CHILD CTR		0.0002601118		0.0002601118		
14001101	COUNTY GENERAL FUND		0.1764914144		0.1764914144		
14002101	ERAF 92-93 SHIFT		0.0532837670		0.0532837670		
14004101	ERAF 93-94 SHIFT		0.1218799788		0.1218799788		
14005101	VENTURA CO OFFICE EDUC		0.0240750575		0.0240750575		
16100101	*VCWPD ADMIN		0.0024783147		0.0024783147		
16120101	*VCWPD ZONE 2		0.0247831475		0.0247831475		
17770101	UNITED WTR CONS DIST		0.0061957869		0.0061957869		
18031101	CITY OXNARD DIST #1		0.2063597280		0.2063597280		
TRA: 03159	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03160		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1843317972		0.1843317972		
12007101	HI SCH GEN OXNARD		0.1352941176		0.1352941176		
12015101	VTA COM COLLEGE GEN		0.0529411764		0.0529411764		
14001101	COUNTY GENERAL FUND		0.3142032620		0.3142032620		
14005101	VENTURA CO OFFICE EDUC		0.0414746544		0.0414746544		
16100101	*VCWPD ADMIN		0.0059742101		0.0059742101		
16120101	*VCWPD ZONE 2		0.0238968408		0.0238968408		
17770101	UNITED WTR CONS DIST		0.0059742101		0.0059742101		
18031101	CITY OXNARD DIST #1		0.2236290614		0.2236290614		
18600101	CALLEGUAS MUN WTR		0.0122806700		0.0122806700		
TRA: 03160	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured					
	Unsecured					
	State Assessed					
	Totals:					

	PRIME : OXNARD CITY				TRA Number : 03161		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	39,570.67	0.1893944547	39,570.67	0.1893944547	2,329.42	41,900.09
12007101	HI SCH GEN OXNARD	30,026.35	0.1437131931	30,026.35	0.1437131931	1,767.58	31,793.93
12015101	VTA COM COLLEGE GEN	12,198.81	0.0583864497	12,198.81	0.0583864497	718.11	12,916.92
12015102	VTA COLLEGE CHILD CTR	63.01	0.0003015535	63.01	0.0003015535	3.71	66.72
14001101	COUNTY GENERAL FUND	38,748.67	0.1854597384	38,748.67	0.1854597384	2,281.04	41,029.71
14002101	ERAF 92-93 SHIFT	11,163.00	0.0534263083	11,163.00	0.0534263083	657.11	11,820.11
14004101	ERAF 93-94 SHIFT	24,115.57	0.1154231648	24,115.57	0.1154231648	1,419.63	25,535.20
14005101	VENTURA CO OFFICE EDUC	5,445.41	0.0260629905	5,445.41	0.0260629905	320.56	5,765.97
16100101	*VCWPD ADMIN	549.79	0.0026314425	549.79	0.0026314425	32.36	582.15
16120101	*VCWPD ZONE 2	5,418.32	0.0259333944	5,418.32	0.0259333944	318.96	5,737.28
17770101	UNITED WTR CONS DIST	1,340.33	0.0064151400	1,340.33	0.0064151400	78.90	1,419.23
18031101	CITY OXNARD DIST #1	40,292.63	0.1928521701	40,292.63	0.1928521701	2,371.95	42,664.58
TRA: 03161	Totals:	208,932.56	1.0000000000	208,932.56	1.0000000000	12,299.33	221,231.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,929,527			22,286,860		
	Unsecured	141,700			14,300		
	State Assessed						
	Totals:	21,071,227		1,229,933	22,301,160		

	PRIME : OXNARD CITY				TRA Number : 03162		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	67,587.65	0.1909047282	67,587.65	0.1909047282	2,558.97	70,146.62
12007101	HI SCH GEN OXNARD	50,766.41	0.1433922606	50,766.41	0.1433922606	1,922.10	52,688.51
12015101	VTA COM COLLEGE GEN	20,624.82	0.0582557916	20,624.82	0.0582557916	780.89	21,405.71
12015102	VTA COLLEGE CHILD CTR	106.31	0.0003002726	106.31	0.0003002726	4.02	110.33
14001101	COUNTY GENERAL FUND	63,948.68	0.1806262904	63,948.68	0.1806262904	2,421.20	66,369.88
14002101	ERAF 92-93 SHIFT	18,952.73	0.0535329329	18,952.73	0.0535329329	717.58	19,670.31
14004101	ERAF 93-94 SHIFT	40,752.44	0.1151072728	40,752.44	0.1151072728	1,542.95	42,295.39
14005101	VENTURA CO OFFICE EDUC	9,214.81	0.0260276580	9,214.81	0.0260276580	348.89	9,563.70
16100101	*VCWPD ADMIN	907.03	0.0025619686	907.03	0.0025619686	34.34	941.37
16120101	*VCWPD ZONE 2	8,941.24	0.0252549923	8,941.24	0.0252549923	338.53	9,279.77
17770101	UNITED WTR CONS DIST	2,233.16	0.0063077158	2,233.16	0.0063077158	84.55	2,317.71
18031101	CITY OXNARD DIST #1	66,362.86	0.1874453123	66,362.86	0.1874453123	2,512.60	68,875.46
18600101	CALLEGUAS MUN WTR	3,640.49	0.0102828039	3,640.49	0.0102828039	137.84	3,778.33
TRA: 03162	Totals:	354,038.63	1.0000000000	354,038.63	1.0000000000	13,404.46	367,443.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	35,478,008			36,818,454		
	Unsecured						
	State Assessed						
	Totals:	35,478,008		1,340,446	36,818,454		

	PRIME : OXNARD CITY				TRA Number : 03163		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2021523140		0.2021523140		
12007101	HI SCH GEN OXNARD		0.1425034215		0.1425034215		
12015101	VTA COM COLLEGE GEN		0.0578942514		0.0578942514		
12015102	VTA COLLEGE CHILD CTR		0.0002988080		0.0002988080		
14001101	COUNTY GENERAL FUND		0.1889786246		0.1889786246		
14002101	ERAF 92-93 SHIFT		0.0534349977		0.0534349977		
14004101	ERAF 93-94 SHIFT		0.1144751742		0.1144751742		
14005101	VENTURA CO OFFICE EDUC		0.0167214094		0.0167214094		
16100101	*VCWPD ADMIN		0.0026085288		0.0026085288		
16120101	*VCWPD ZONE 2		0.0257164959		0.0257164959		
17770101	UNITED WTR CONS DIST		0.0063764458		0.0063764458		
18031101	CITY OXNARD DIST #1		0.1888395287		0.1888395287		
TRA: 03163	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03164		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	51,552.95	0.1993242492	51,552.95	0.1993242492	1,957.26	53,510.21
12007101	HI SCH GEN OXNARD	36,341.09	0.1405091516	36,341.09	0.1405091516	1,379.73	37,720.82
12015101	VTA COM COLLEGE GEN	14,763.74	0.0570824399	14,763.74	0.0570824399	560.52	15,324.26
12015102	VTA COLLEGE CHILD CTR	75.66	0.0002925138	75.66	0.0002925138	2.87	78.53
14001101	COUNTY GENERAL FUND	48,132.88	0.1861007598	48,132.88	0.1861007598	1,827.42	49,960.30
14002101	ERAF 92-93 SHIFT	14,932.54	0.0577351915	14,932.54	0.0577351915	566.93	15,499.47
14004101	ERAF 93-94 SHIFT	29,200.04	0.1128989346	29,200.04	0.1128989346	1,108.61	30,308.65
14005101	VENTURA CO OFFICE EDUC	4,253.82	0.0164469718	4,253.82	0.0164469718	161.50	4,415.32
16100101	*VCWPD ADMIN	663.60	0.0025657972	663.60	0.0025657972	25.19	688.79
16120101	*VCWPD ZONE 2	6,546.24	0.0253103822	6,546.24	0.0253103822	248.54	6,794.78
17770101	UNITED WTR CONS DIST	1,664.84	0.0064369182	1,664.84	0.0064369182	63.21	1,728.05
18031101	CITY OXNARD DIST #1	48,085.49	0.1859175909	48,085.49	0.1859175909	1,825.62	49,911.11
18600101	CALLEGUAS MUN WTR	2,425.78	0.0093790993	2,425.78	0.0093790993	92.10	2,517.88
TRA: 03164	Totals:	258,638.67	1.0000000000	258,638.67	1.0000000000	9,819.50	268,458.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,881,517			26,863,467		
	Unsecured						
	State Assessed						
	Totals:	25,881,517		981,950	26,863,467		

	PRIME : OXNARD CITY				TRA Number : 03165		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	516,947.31	0.2030970087	516,947.31	0.2030970087	13,207.37	530,154.68
12007101	HI SCH GEN OXNARD	364,411.73	0.1431691954	364,411.73	0.1431691954	9,310.27	373,722.00
12015101	VTA COM COLLEGE GEN	148,049.05	0.0581651517	148,049.05	0.0581651517	3,782.47	151,831.52
12015102	VTA COLLEGE CHILD CTR	764.76	0.0003004538	764.76	0.0003004538	19.54	784.30
14001101	COUNTY GENERAL FUND	472,964.86	0.1858173085	472,964.86	0.1858173085	12,083.67	485,048.53
14002101	ERAF 92-93 SHIFT	135,178.76	0.0531087087	135,178.76	0.0531087087	3,453.65	138,632.41
14004101	ERAF 93-94 SHIFT	292,747.24	0.1150138290	292,747.24	0.1150138290	7,479.33	300,226.57
14005101	VENTURA CO OFFICE EDUC	42,749.98	0.0167955056	42,749.98	0.0167955056	1,092.21	43,842.19
16100101	*VCWPD ADMIN	6,672.63	0.0026215330	6,672.63	0.0026215330	170.48	6,843.11
16120101	*VCWPD ZONE 2	65,758.69	0.0258351086	65,758.69	0.0258351086	1,680.05	67,438.74
17770101	UNITED WTR CONS DIST	16,266.25	0.0063906427	16,266.25	0.0063906427	415.58	16,681.83
18031101	CITY OXNARD DIST #1	482,810.82	0.1896855543	482,810.82	0.1896855543	12,335.22	495,146.04
TRA: 03165	Totals:	2,545,322.08	1.0000000000	2,545,322.08	1.0000000000	65,029.84	2,610,351.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	254,515,655			261,040,639		
	Unsecured	32,500			10,500		
	State Assessed						
	Totals:	254,548,155		6,502,984	261,051,139		

	PRIME : OXNARD CITY				TRA Number : 03166		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	2,339.70	0.1935018528	2,339.70	0.1935018528	36.24	2,375.94
12007101	HI SCH GEN OXNARD	1,649.38	0.1364073328	1,649.38	0.1364073328	25.54	1,674.92
12015101	VTA COM COLLEGE GEN	670.11	0.0554214173	670.11	0.0554214173	10.38	680.49
12015102	VTA COLLEGE CHILD CTR	3.40	0.0002794545	3.40	0.0002794545	0.05	3.45
14001101	COUNTY GENERAL FUND	2,471.96	0.2044346516	2,471.96	0.2044346516	38.28	2,510.24
14002101	ERAF 92-93 SHIFT	699.59	0.0578759209	699.59	0.0578759209	10.84	710.43
14004101	ERAF 93-94 SHIFT	1,455.08	0.1203398403	1,455.08	0.1203398403	22.53	1,477.61
14005101	VENTURA CO OFFICE EDUC	194.87	0.0161212874	194.87	0.0161212874	3.02	197.89
16100101	*VCWPD ADMIN	30.23	0.0025018604	30.23	0.0025018604	0.47	30.70
16120101	*VCWPD ZONE 2	297.56	0.0246080419	297.56	0.0246080419	4.61	302.17
17770101	UNITED WTR CONS DIST	76.43	0.0063191861	76.43	0.0063191861	1.18	77.61
18031101	CITY OXNARD DIST #1	2,099.07	0.1735866034	2,099.07	0.1735866034	32.51	2,131.58
18600101	CALLEGUAS MUN WTR	104.04	0.0086025506	104.04	0.0086025506	1.61	105.65
TRA: 03166	Totals:	12,091.42	1.0000000000	12,091.42	1.0000000000	187.26	12,278.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,186,925			1,210,651		
	Unsecured	25,000			20,000		
	State Assessed						
	Totals:	1,211,925		18,726	1,230,651		

	PRIME : OXNARD CITY				TRA Number : 03167		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	2,151.36	0.1913044333	2,151.36	0.1913044333	23.53	2,174.89
12007101	HI SCH GEN OXNARD	1,522.72	0.1354037826	1,522.72	0.1354037826	16.65	1,539.37
12015101	VTA COM COLLEGE GEN	614.68	0.0546584095	614.68	0.0546584095	6.72	621.40
12015102	VTA COLLEGE CHILD CTR	13.98	0.0012423425	13.98	0.0012423425	0.15	14.13
14001101	COUNTY GENERAL FUND	2,237.70	0.1989636974	2,237.70	0.1989636974	24.48	2,262.18
14002101	ERAF 92-93 SHIFT	574.76	0.0510062423	574.76	0.0510062423	6.27	581.03
14004101	ERAF 93-94 SHIFT	984.81	0.0875712251	984.81	0.0875712251	10.77	995.58
14005101	VENTURA CO OFFICE EDUC	167.64	0.0149068087	167.64	0.0149068087	1.83	169.47
16100101	*VCWPD ADMIN	24.02	0.0021341507	24.02	0.0021341507	0.26	24.28
16120101	*VCWPD ZONE 2	266.77	0.0237226306	266.77	0.0237226306	2.92	269.69
17770101	UNITED WTR CONS DIST	17.23	0.0016230157	17.23	0.0016230157	0.20	17.43
18034101	CITY OXNARD DIST #4	2,670.07	0.2374632616	2,670.07	0.2374632616	29.20	2,699.27
TRA: 03167	Totals:	11,245.74	1.0000000000	11,245.74	1.0000000000	122.98	11,368.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	1,122,936			1,135,234		
	State Assessed						
	Totals:	1,122,936		12,298	1,135,234		

	PRIME : OXNARD CITY				TRA Number : 03168		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	168,502.71	0.2008433961	168,502.71	0.2008433961	11,801.26	180,303.97
12007101	HI SCH GEN OXNARD	119,296.45	0.1421929810	119,296.45	0.1421929810	8,355.05	127,651.50
12015101	VTA COM COLLEGE GEN	48,466.41	0.0577685386	48,466.41	0.0577685386	3,394.39	51,860.80
12015102	VTA COLLEGE CHILD CTR	250.50	0.0002985844	250.50	0.0002985844	17.54	268.04
14001101	COUNTY GENERAL FUND	153,888.46	0.1834242323	153,888.46	0.1834242323	10,777.74	164,666.20
14002101	ERAF 92-93 SHIFT	44,135.87	0.0526068516	44,135.87	0.0526068516	3,091.10	47,226.97
14004101	ERAF 93-94 SHIFT	95,470.91	0.1137945906	95,470.91	0.1137945906	6,686.40	102,157.31
14005101	VENTURA CO OFFICE EDUC	21,781.48	0.0259619989	21,781.48	0.0259619989	1,525.49	23,306.97
16100101	*VCWPD ADMIN	2,182.62	0.0026015249	2,182.62	0.0026015249	152.86	2,335.48
16120101	*VCWPD ZONE 2	21,508.74	0.0256369149	21,508.74	0.0256369149	1,506.39	23,015.13
17770101	UNITED WTR CONS DIST	5,624.97	0.0067045822	5,624.97	0.0067045822	393.95	6,018.92
18031101	CITY OXNARD DIST #1	157,866.51	0.1881658045	157,866.51	0.1881658045	11,056.34	168,922.85
TRA: 03168	Totals:	838,975.63	1.0000000000	838,975.63	1.0000000000	58,758.51	897,734.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	83,986,169			89,862,720		
	Unsecured	136,200			135,500		
	State Assessed						
	Totals:	84,122,369		5,875,851	89,998,220		

	PRIME : OXNARD CITY				TRA Number : 03169		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	143,292.88	0.1952865217	143,292.88	0.1952865217	8,073.29	151,366.17
12007101	HI SCH GEN OXNARD	102,621.19	0.1398571138	102,621.19	0.1398571138	5,781.80	108,402.99
12015101	VTA COM COLLEGE GEN	41,691.66	0.0568194417	41,691.66	0.0568194417	2,348.96	44,040.62
12015102	VTA COLLEGE CHILD CTR	215.51	0.0002937216	215.51	0.0002937216	12.14	227.65
14001101	COUNTY GENERAL FUND	132,475.83	0.1805433265	132,475.83	0.1805433265	7,463.79	139,939.62
14002101	ERAF 92-93 SHIFT	39,096.43	0.0532713764	39,096.43	0.0532713764	2,202.28	41,298.71
14004101	ERAF 93-94 SHIFT	84,032.68	0.1145258659	84,032.68	0.1145258659	4,734.59	88,767.27
14005101	VENTURA CO OFFICE EDUC	18,741.30	0.0255415857	18,741.30	0.0255415857	1,055.91	19,797.21
16100101	*VCWPD ADMIN	1,879.30	0.0025611951	1,879.30	0.0025611951	105.88	1,985.18
16120101	*VCWPD ZONE 2	18,518.29	0.0252376335	18,518.29	0.0252376335	1,043.34	19,561.63
17770101	UNITED WTR CONS DIST	4,608.29	0.0062807237	4,608.29	0.0062807237	259.65	4,867.94
18031101	CITY OXNARD DIST #1	146,583.89	0.1997814944	146,583.89	0.1997814944	8,259.12	154,843.01
TRA: 03169	Totals:	733,757.25	1.0000000000	733,757.25	1.0000000000	41,340.75	775,098.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	73,854,270			77,990,645		
	Unsecured	128,600			126,300		
	State Assessed						
	Totals:	73,982,870		4,134,075	78,116,945		

	PRIME : OXNARD CITY				TRA Number : 03170		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	3,336.07	0.1826875309	3,336.07	0.1826875309	22.61	3,358.68
12007101	HI SCH GEN OXNARD	2,531.42	0.1386242862	2,531.42	0.1386242862	17.16	2,548.58
12015101	VTA COM COLLEGE GEN	1,028.44	0.0563183863	1,028.44	0.0563183863	6.97	1,035.41
12015102	VTA COLLEGE CHILD CTR	5.27	0.0002889718	5.27	0.0002889718	0.04	5.31
14001101	COUNTY GENERAL FUND	3,826.60	0.2095499923	3,826.60	0.2095499923	25.92	3,852.52
14002101	ERAF 92-93 SHIFT	986.35	0.0540133559	986.35	0.0540133559	6.69	993.04
14004101	ERAF 93-94 SHIFT	2,246.40	0.1230147235	2,246.40	0.1230147235	15.23	2,261.63
14005101	VENTURA CO OFFICE EDUC	461.81	0.0252899655	461.81	0.0252899655	3.13	464.94
16100101	*VCWPD ADMIN	46.33	0.0025358111	46.33	0.0025358111	0.31	46.64
16120101	*VCWPD ZONE 2	456.74	0.0250119225	456.74	0.0250119225	3.10	459.84
17770101	UNITED WTR CONS DIST	114.44	0.0062678780	114.44	0.0062678780	0.78	115.22
18031101	CITY OXNARD DIST #1	3,221.21	0.1763971760	3,221.21	0.1763971760	21.83	3,243.04
TRA: 03170	Totals:	18,261.08	1.0000000000	18,261.08	1.0000000000	123.77	18,384.85

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	618,863			631,240		
	Unsecured						
	State Assessed						
	Totals:	618,863		12,377	631,240		

	PRIME : OXNARD CITY				TRA Number : 03171		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	318,461.16	0.2030984028	318,461.16	0.2030984028	9,310.92	327,772.08
12007101	HI SCH GEN OXNARD	224,493.26	0.1431704259	224,493.26	0.1431704259	6,563.56	231,056.82
12015101	VTA COM COLLEGE GEN	91,204.47	0.0581655909	91,204.47	0.0581655909	2,666.56	93,871.03
12015102	VTA COLLEGE CHILD CTR	471.19	0.0003005008	471.19	0.0003005008	13.78	484.97
14001101	COUNTY GENERAL FUND	271,996.75	0.1734530730	271,996.75	0.1734530730	7,951.84	279,948.59
14002101	ERAF 92-93 SHIFT	92,877.84	0.0590543146	92,877.84	0.0590543146	2,707.31	95,585.15
14004101	ERAF 93-94 SHIFT	171,784.35	0.1095785426	171,784.35	0.1095785426	5,023.56	176,807.91
14005101	VENTURA CO OFFICE EDUC	26,336.03	0.0167957974	26,336.03	0.0167957974	769.99	27,106.02
16100101	*VCWPD ADMIN	3,837.21	0.0024471762	3,837.21	0.0024471762	112.19	3,949.40
16120101	*VCWPD ZONE 2	37,814.76	0.0241163451	37,814.76	0.0241163451	1,105.60	38,920.36
17770101	UNITED WTR CONS DIST	9,788.33	0.0062627087	9,788.33	0.0062627087	287.11	10,075.44
18031101	CITY OXNARD DIST #1	296,820.81	0.1894079072	296,820.81	0.1894079072	8,683.28	305,504.09
18600101	CALLEGUAS MUN WTR	22,128.04	0.0141492148	22,128.04	0.0141492148	648.66	22,776.70
TRA: 03171	Totals:	1,568,014.20	1.0000000000	1,568,014.20	1.0000000000	45,844.36	1,613,858.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	156,234,947			160,836,483		
	Unsecured	44,600			27,500		
	State Assessed						
	Totals:	156,279,547		4,584,436	160,863,983		

	PRIME : OXNARD CITY				TRA Number : 03172		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1928693168		0.1928693168		
12007101	HI SCH GEN OXNARD		0.1359975003		0.1359975003		
12015101	VTA COM COLLEGE GEN		0.0551994449		0.0551994449		
12015102	VTA COLLEGE CHILD CTR		0.0001975839		0.0001975839		
14001101	COUNTY GENERAL FUND		0.0136983567		0.0136983567		
14005101	VENTURA CO OFFICE EDUC		0.0156617071		0.0156617071		
16100101	*VCWPD ADMIN		0.0028994886		0.0028994886		
16120101	*VCWPD ZONE 2		0.0295004658		0.0295004658		
17770101	UNITED WTR CONS DIST		0.0099992015		0.0099992015		
18031101	CITY OXNARD DIST #1		0.2260881530		0.2260881530		
18600101	CALLEGUAS MUN WTR		0.3178887814		0.3178887814		
TRA: 03172	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03174		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,387.83	0.2022002728	1,387.83	0.2022002728	27.07	1,414.90
12007101	HI SCH GEN OXNARD	978.33	0.1425389880	978.33	0.1425389880	19.08	997.41
12015101	VTA COM COLLEGE GEN	397.45	0.0579069924	397.45	0.0579069924	7.75	405.20
12015102	VTA COLLEGE CHILD CTR	2.07	0.0002988238	2.07	0.0002988238	0.04	2.11
14001101	COUNTY GENERAL FUND	1,295.74	0.1887901101	1,295.74	0.1887901101	25.27	1,321.01
14002101	ERAF 92-93 SHIFT	366.62	0.0534053243	366.62	0.0534053243	7.15	373.77
14004101	ERAF 93-94 SHIFT	785.18	0.1143897019	785.18	0.1143897019	15.31	800.49
14005101	VENTURA CO OFFICE EDUC	116.22	0.0169325402	116.22	0.0169325402	2.27	118.49
16100101	*VCWPD ADMIN	17.91	0.0026098866	17.91	0.0026098866	0.35	18.26
16120101	*VCWPD ZONE 2	176.55	0.0257220255	176.55	0.0257220255	3.44	179.99
17770101	UNITED WTR CONS DIST	43.75	0.0063729384	43.75	0.0063729384	0.85	44.60
18031101	CITY OXNARD DIST #1	1,296.00	0.1888323960	1,296.00	0.1888323960	25.28	1,321.28
TRA: 03174	Totals:	6,863.65	1.0000000000	6,863.65	1.0000000000	133.86	6,997.51

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	669,309			682,695		
	Unsecured						
	State Assessed						
	Totals:	669,309		13,386	682,695		

	PRIME : OXNARD CITY				TRA Number : 03175		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	356,067.30	0.2025972050	356,067.30	0.2025972050	35,444.46	391,511.76
12007101	HI SCH GEN OXNARD	251,002.96	0.1428170823	251,002.96	0.1428170823	24,985.90	275,988.86
12015101	VTA COM COLLEGE GEN	101,974.10	0.0580218121	101,974.10	0.0580218121	10,150.94	112,125.04
12015102	VTA COLLEGE CHILD CTR	526.96	0.0002998356	526.96	0.0002998356	52.46	579.42
14001101	COUNTY GENERAL FUND	460,563.02	0.2872581918	460,563.02	0.2872581918	50,255.92	510,818.94
14002101	ERAF 92-93 SHIFT	23,109.68		23,109.68			23,109.68
14004101	ERAF 93-94 SHIFT	49,699.53		49,699.53			49,699.53
14005101	VENTURA CO OFFICE EDUC	29,810.38	0.0169616863	29,810.38	0.0169616863	2,967.45	32,777.83
16100101	*VCWPD ADMIN	5,169.64	0.0030479562	5,169.64	0.0030479562	533.24	5,702.88
16120101	*VCWPD ZONE 2	52,325.28	0.0310777731	52,325.28	0.0310777731	5,437.07	57,762.35
17770101	UNITED WTR CONS DIST	16,815.66	0.0106085712	16,815.66	0.0106085712	1,855.97	18,671.63
18031101	CITY OXNARD DIST #1	410,176.04	0.2471771060	410,176.04	0.2471771060	43,243.73	453,419.77
18600101	CALLEGUAS MUN WTR	227.06	0.0001327804	227.06	0.0001327804	23.23	250.29
TRA: 03175	Totals:	1,757,467.61	1.0000000000	1,757,467.61	1.0000000000	174,950.37	1,932,417.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	148,877,613			174,039,620		
	Unsecured	26,726,100			19,059,130		
	State Assessed						
	Totals:	175,603,713		17,495,037	193,098,750		

	PRIME : OXNARD CITY				TRA Number : 03176		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	12,184.45	0.1927126411	12,184.45	0.1927126411	302.57	12,487.02
12007101	HI SCH GEN OXNARD	8,589.17	0.1358486674	8,589.17	0.1358486674	213.29	8,802.46
12015101	VTA COM COLLEGE GEN	3,489.48	0.0551908060	3,489.48	0.0551908060	86.65	3,576.13
12015102	VTA COLLEGE CHILD CTR	17.96	0.0002840296	17.96	0.0002840296	0.45	18.41
14001101	COUNTY GENERAL FUND	13,035.96	0.2061796870	13,035.96	0.2061796870	323.72	13,359.68
14002101	ERAF 92-93 SHIFT	3,663.48	0.0579227863	3,663.48	0.0579227863	90.94	3,754.42
14004101	ERAF 93-94 SHIFT	7,650.08	0.1209983440	7,650.08	0.1209983440	189.98	7,840.06
14005101	VENTURA CO OFFICE EDUC	1,019.71	0.0161281190	1,019.71	0.0161281190	25.32	1,045.03
16100101	*VCWPD ADMIN	157.22	0.0024866929	157.22	0.0024866929	3.90	161.12
16120101	*VCWPD ZONE 2	1,549.98	0.0245142994	1,549.98	0.0245142994	38.49	1,588.47
17770101	UNITED WTR CONS DIST	398.40	0.0063030267	398.40	0.0063030267	9.90	408.30
18031101	CITY OXNARD DIST #1	10,928.97	0.1728693752	10,928.97	0.1728693752	271.42	11,200.39
18600101	CALLEGUAS MUN WTR	541.12	0.0085615254	541.12	0.0085615254	13.44	554.56
TRA: 03176	Totals:	63,225.98	1.0000000000	63,225.98	1.0000000000	1,570.07	64,796.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,851,465			8,008,472		
	Unsecured						
	State Assessed						
	Totals:	7,851,465		157,007	8,008,472		

	PRIME : OXNARD CITY				TRA Number : 03177		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,291,362.28	0.1927165552	1,291,362.28	0.1927165552	70,416.62	1,361,778.90
12007101	HI SCH GEN OXNARD	910,318.90	0.1358515131	910,318.90	0.1358515131	49,638.73	959,957.63
12015101	VTA COM COLLEGE GEN	369,833.41	0.0551921184	369,833.41	0.0551921184	20,166.62	390,000.03
12015102	VTA COLLEGE CHILD CTR	1,912.06	0.0002853468	1,912.06	0.0002853468	104.26	2,016.32
14001101	COUNTY GENERAL FUND	1,381,487.84	0.2061664471	1,381,487.84	0.2061664471	75,331.08	1,456,818.92
14002101	ERAF 92-93 SHIFT	388,222.12	0.0579363597	388,222.12	0.0579363597	21,169.34	409,391.46
14004101	ERAF 93-94 SHIFT	810,732.57	0.1209897415	810,732.57	0.1209897415	44,208.39	854,940.96
14005101	VENTURA CO OFFICE EDUC	108,130.12	0.0161368048	108,130.12	0.0161368048	5,896.22	114,026.34
16100101	*VCWPD ADMIN	16,669.73	0.0024877108	16,669.73	0.0024877108	908.98	17,578.71
16120101	*VCWPD ZONE 2	164,269.34	0.0245147467	164,269.34	0.0245147467	8,957.43	173,226.77
17770101	UNITED WTR CONS DIST	42,225.25	0.0063014897	42,225.25	0.0063014897	2,302.50	44,527.75
18031101	CITY OXNARD DIST #1	1,158,317.65	0.1728616284	1,158,317.65	0.1728616284	63,161.84	1,221,479.49
18600101	CALLEGUAS MUN WTR	57,356.07	0.0085595378	57,356.07	0.0085595378	3,127.57	60,483.64
TRA: 03177	Totals:	6,700,837.34	1.0000000000	6,700,837.34	1.0000000000	365,389.58	7,066,226.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	666,426,565			702,588,723		
	Unsecured	1,480,000			1,856,800		
	State Assessed						
	Totals:	667,906,565		36,538,958	704,445,523		

	PRIME : OXNARD CITY				TRA Number : 03178		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	24,084.56	0.2024513526	24,084.56	0.2024513526	536.10	24,620.66
12007101	HI SCH GEN OXNARD	16,977.98	0.1427144032	16,977.98	0.1427144032	377.91	17,355.89
12015101	VTA COM COLLEGE GEN	6,897.31	0.0579777422	6,897.31	0.0579777422	153.53	7,050.84
12015102	VTA COLLEGE CHILD CTR	35.49	0.0002982771	35.49	0.0002982771	0.79	36.28
14001101	COUNTY GENERAL FUND	22,282.77	0.1873061538	22,282.77	0.1873061538	496.00	22,778.77
14002101	ERAF 92-93 SHIFT	6,322.07	0.0531487812	6,322.07	0.0531487812	140.74	6,462.81
14004101	ERAF 93-94 SHIFT	13,748.64	0.1155680689	13,748.64	0.1155680689	306.03	14,054.67
14005101	VENTURA CO OFFICE EDUC	1,986.76	0.0167008313	1,986.76	0.0167008313	44.22	2,030.98
16100101	*VCWPD ADMIN	310.44	0.0026096079	310.44	0.0026096079	6.91	317.35
16120101	*VCWPD ZONE 2	3,063.38	0.0257501593	3,063.38	0.0257501593	68.19	3,131.57
17770101	UNITED WTR CONS DIST	758.14	0.0063726577	758.14	0.0063726577	16.88	775.02
18031101	CITY OXNARD DIST #1	22,497.11	0.1891019648	22,497.11	0.1891019648	500.75	22,997.86
TRA: 03178	Totals:	118,964.65	1.0000000000	118,964.65	1.0000000000	2,648.05	121,612.70

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,737,285			11,972,030		
	Unsecured	131,250			161,310		
	State Assessed						
	Totals:	11,868,535		264,805	12,133,340		

	PRIME : OXNARD CITY				TRA Number : 03179		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	588,694.24	0.1926444457	588,694.24	0.1926444457	24,621.54	613,315.78
12007101	HI SCH GEN OXNARD	415,151.57	0.1358543109	415,151.57	0.1358543109	17,363.30	432,514.87
12015101	VTA COM COLLEGE GEN	168,662.73	0.0551932277	168,662.73	0.0551932277	7,054.15	175,716.88
12015102	VTA COLLEGE CHILD CTR	871.07	0.0002850513	871.07	0.0002850513	36.43	907.50
14001101	COUNTY GENERAL FUND	627,343.69	0.2052921113	627,343.69	0.2052921113	26,238.02	653,581.71
14002101	ERAF 92-93 SHIFT	177,546.92	0.0581005062	177,546.92	0.0581005062	7,425.72	184,972.64
14004101	ERAF 93-94 SHIFT	368,510.03	0.1205913172	368,510.03	0.1205913172	15,412.56	383,922.59
14005101	VENTURA CO OFFICE EDUC	49,191.00	0.0160972751	49,191.00	0.0160972751	2,057.36	51,248.36
16100101	*VCWPD ADMIN	7,601.93	0.0024876488	7,601.93	0.0024876488	317.94	7,919.87
16120101	*VCWPD ZONE 2	75,001.19	0.0245434038	75,001.19	0.0245434038	3,136.85	78,138.04
17770101	UNITED WTR CONS DIST	19,301.54	0.0063162350	19,301.54	0.0063162350	807.27	20,108.81
18031101	CITY OXNARD DIST #1	531,830.98	0.1740365099	531,830.98	0.1740365099	22,243.30	554,074.28
18600101	CALLEGUAS MUN WTR	26,151.91	0.0085579571	26,151.91	0.0085579571	1,093.78	27,245.69
TRA: 03179	Totals:	3,055,858.80	1.0000000000	3,055,858.80	1.0000000000	127,808.22	3,183,667.02

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	297,845,360			312,818,572		
	Unsecured	6,833,430			4,641,040		
	State Assessed						
	Totals:	304,678,790		12,780,822	317,459,612		

	PRIME : OXNARD CITY				TRA Number : 03180		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME		0.1984332793		0.1984332793		
12007101	HI SCH GEN OXNARD		0.1420853593		0.1420853593		
12015101	VTA COM COLLEGE GEN		0.0577525662		0.0577525662		
12015102	VTA COLLEGE CHILD CTR		0.0003241491		0.0003241491		
14001101	COUNTY GENERAL FUND		0.2632208029		0.2632208029		
14005101	VENTURA CO OFFICE EDUC		0.0260129660		0.0260129660		
16100101	*VCWPD ADMIN		0.0029347980		0.0029347980		
16120101	*VCWPD ZONE 2		0.0302205548		0.0302205548		
17770101	UNITED WTR CONS DIST		0.0103114740		0.0103114740		
18031101	CITY OXNARD DIST #1		0.2565040504		0.2565040504		
18600101	CALLEGUAS MUN WTR		0.0122000000		0.0122000000		
TRA: 03180	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03181		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	1,961.86	0.1956330341	1,961.86	0.1956330341	83.20	2,045.06
12007101	HI SCH GEN OXNARD	1,405.01	0.1401044438	1,405.01	0.1401044438	59.58	1,464.59
12015101	VTA COM COLLEGE GEN	570.82	0.0569217620	570.82	0.0569217620	24.21	595.03
12015102	VTA COLLEGE CHILD CTR	2.95	0.0002947238	2.95	0.0002947238	0.13	3.08
14001101	COUNTY GENERAL FUND	2,820.97	0.2813002850	2,820.97	0.2813002850	119.62	2,940.59
14005101	VENTURA CO OFFICE EDUC	256.60	0.0255871905	256.60	0.0255871905	10.88	267.48
16100101	*VCWPD ADMIN	29.95	0.0029865847	29.95	0.0029865847	1.27	31.22
16120101	*VCWPD ZONE 2	305.35	0.0304491929	305.35	0.0304491929	12.95	318.30
17770101	UNITED WTR CONS DIST	104.21	0.0103921483	104.21	0.0103921483	4.42	108.63
18031101	CITY OXNARD DIST #1	2,429.05	0.2422200230	2,429.05	0.2422200230	103.01	2,532.06
18600101	CALLEGUAS MUN WTR	141.50	0.0141106119	141.50	0.0141106119	6.00	147.50
TRA: 03181	Totals:	10,028.27	1.0000000000	10,028.27	1.0000000000	425.27	10,453.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,680,181			1,722,708		
	Unsecured						
	State Assessed						
	Totals:	1,680,181		42,527	1,722,708		

	PRIME : OXNARD CITY				TRA Number : 03182		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	31,154.20	0.1893380275	31,154.20	0.1893380275	796.84	31,951.04
12007101	HI SCH GEN OXNARD	23,639.90	0.1436700650	23,639.90	0.1436700650	604.64	24,244.54
12015101	VTA COM COLLEGE GEN	9,604.15	0.0583687416	9,604.15	0.0583687416	245.65	9,849.80
12015102	VTA COLLEGE CHILD CTR	49.68	0.0003017267	49.68	0.0003017267	1.27	50.95
14001101	COUNTY GENERAL FUND	39,998.50	0.2925836752	39,998.50	0.2925836752	1,231.36	41,229.86
14002101	ERAF 92-93 SHIFT	4,281.86		4,281.86			4,281.86
14004101	ERAF 93-94 SHIFT	9,038.85		9,038.85			9,038.85
14005101	VENTURA CO OFFICE EDUC	4,317.60	0.0262397658	4,317.60	0.0262397658	110.43	4,428.03
16100101	*VCWPD ADMIN	470.40	0.0030631192	470.40	0.0030631192	12.89	483.29
16120101	*VCWPD ZONE 2	4,725.34	0.0312249310	4,725.34	0.0312249310	131.41	4,856.75
17770101	UNITED WTR CONS DIST	1,222.94	0.0106551827	1,222.94	0.0106551827	44.84	1,267.78
18031101	CITY OXNARD DIST #1	36,039.31	0.2445547653	36,039.31	0.2445547653	1,029.22	37,068.53
TRA: 03182	Totals:	164,542.73	1.0000000000	164,542.73	1.0000000000	4,208.55	168,751.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,916,806			21,335,141		
	Unsecured	947,400			949,920		
	State Assessed						
	Totals:	21,864,206		420,855	22,285,061		

	PRIME : OXNARD CITY				TRA Number : 03183		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	2,603.70	0.1956084328	2,603.70	0.1956084328	54.85	2,658.55
12007101	HI SCH GEN OXNARD	1,864.77	0.1400946387	1,864.77	0.1400946387	39.28	1,904.05
12015101	VTA COM COLLEGE GEN	757.52	0.0569095891	757.52	0.0569095891	15.96	773.48
12015102	VTA COLLEGE CHILD CTR	3.75	0.0002814859	3.75	0.0002814859	0.08	3.83
14001101	COUNTY GENERAL FUND	3,747.20	0.2815177062	3,747.20	0.2815177062	78.93	3,826.13
14005101	VENTURA CO OFFICE EDUC	339.52	0.0255078479	339.52	0.0255078479	7.15	346.67
16100101	*VCWPD ADMIN	39.73	0.0029850606	39.73	0.0029850606	0.84	40.57
16120101	*VCWPD ZONE 2	405.31	0.0304505326	405.31	0.0304505326	8.54	413.85
17770101	UNITED WTR CONS DIST	138.23	0.0103845263	138.23	0.0103845263	2.91	141.14
18031101	CITY OXNARD DIST #1	3,223.14	0.2421458803	3,223.14	0.2421458803	67.90	3,291.04
18600101	CALLEGUAS MUN WTR	187.89	0.0141142996	187.89	0.0141142996	3.96	191.85
TRA: 03183	Totals:	13,310.76	1.0000000000	13,310.76	1.0000000000	280.40	13,591.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,402,095			1,430,135		
	Unsecured						
	State Assessed						
	Totals:	1,402,095		28,040	1,430,135		

	PRIME : OXNARD CITY				TRA Number : 03184		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	131,635.56	0.1891081063	131,635.56	0.1891081063	3,717.69	135,353.25
12007101	HI SCH GEN OXNARD	94,271.23	0.1354303604	94,271.23	0.1354303604	2,662.43	96,933.66
12015101	VTA COM COLLEGE GEN	38,299.44	0.0550211150	38,299.44	0.0550211150	1,081.66	39,381.10
12015102	VTA COLLEGE CHILD CTR	198.07	0.0002845534	198.07	0.0002845534	5.59	203.66
14001101	COUNTY GENERAL FUND	140,536.21	0.2018948911	140,536.21	0.2018948911	3,969.07	144,505.28
14002101	ERAF 92-93 SHIFT	40,104.75	0.0576146007	40,104.75	0.0576146007	1,132.65	41,237.40
14004101	ERAF 93-94 SHIFT	83,147.24	0.1194495437	83,147.24	0.1194495437	2,348.27	85,495.51
14005101	VENTURA CO OFFICE EDUC	17,215.34	0.0247316326	17,215.34	0.0247316326	486.20	17,701.54
16100101	*VCWPD ADMIN	1,726.65	0.0024805169	1,726.65	0.0024805169	48.76	1,775.41
16120101	*VCWPD ZONE 2	17,011.74	0.0244390861	17,011.74	0.0244390861	480.45	17,492.19
17770101	UNITED WTR CONS DIST	4,368.39	0.0062756278	4,368.39	0.0062756278	123.37	4,491.76
18031101	CITY OXNARD DIST #1	121,633.23	0.1747386931	121,633.23	0.1747386931	3,435.20	125,068.43
18600101	CALLEGUAS MUN WTR	5,938.50	0.0085312729	5,938.50	0.0085312729	167.72	6,106.22
TRA: 03184	Totals:	696,086.35	1.0000000000	696,086.35	1.0000000000	19,659.06	715,745.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	69,636,030			71,601,936		
	Unsecured						
	State Assessed						
	Totals:	69,636,030		1,965,906	71,601,936		

	PRIME : OXNARD CITY					TRA Number : 03185	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1.48	0.2024556028	1.48	0.2024556028		1.48
12007101	HI SCH GEN OXNARD	1.06	0.1427143312	1.06	0.1427143312		1.06
12015101	VTA COM COLLEGE GEN	0.42	0.0579815098	0.42	0.0579815098		0.42
12015102	VTA COLLEGE CHILD CTR		0.0002991172		0.0002991172		
14001101	COUNTY GENERAL FUND	1.39	0.1873169407	1.39	0.1873169407		1.39
14002101	ERAF 92-93 SHIFT	0.38	0.0531470254	0.38	0.0531470254		0.38
14004101	ERAF 93-94 SHIFT	0.86	0.1155682254	0.86	0.1155682254		0.86
14005101	VENTURA CO OFFICE EDUC	0.12	0.0166979827	0.12	0.0166979827		0.12
16100101	*VCWPD ADMIN	0.02	0.0026068753	0.02	0.0026068753		0.02
16120101	*VCWPD ZONE 2	0.19	0.0257497275	0.19	0.0257497275		0.19
17770101	UNITED WTR CONS DIST	0.05	0.0063721709	0.05	0.0063721709		0.05
18031101	CITY OXNARD DIST #1	1.40	0.1890904911	1.40	0.1890904911		1.40
TRA: 03185	Totals:	7.37	1.0000000000	7.37	1.0000000000		7.37

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03186		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	182,771.03	0.1927161019	182,771.03	0.1927161019	2,969.57	185,740.60
12007101	HI SCH GEN OXNARD	128,840.56	0.1358511149	128,840.56	0.1358511149	2,093.33	130,933.89
12015101	VTA COM COLLEGE GEN	52,342.85	0.0551909368	52,342.85	0.0551909368	850.44	53,193.29
12015102	VTA COLLEGE CHILD CTR	269.75	0.0002844634	269.75	0.0002844634	4.38	274.13
14001101	COUNTY GENERAL FUND	195,534.59	0.2061746475	195,534.59	0.2061746475	3,176.95	198,711.54
14002101	ERAF 92-93 SHIFT	54,927.69	0.0579211036	54,927.69	0.0579211036	892.51	55,820.20
14004101	ERAF 93-94 SHIFT	114,753.28	0.1209966878	114,753.28	0.1209966878	1,864.44	116,617.72
14005101	VENTURA CO OFFICE EDUC	15,297.55	0.0161299236	15,297.55	0.0161299236	248.55	15,546.10
16100101	*VCWPD ADMIN	2,359.15	0.0024875008	2,359.15	0.0024875008	38.33	2,397.48
16120101	*VCWPD ZONE 2	23,248.75	0.0245137946	23,248.75	0.0245137946	377.73	23,626.48
17770101	UNITED WTR CONS DIST	5,977.69	0.0063024483	5,977.69	0.0063024483	97.11	6,074.80
18031101	CITY OXNARD DIST #1	163,952.34	0.1728701233	163,952.34	0.1728701233	2,663.76	166,616.10
18600101	CALLEGUAS MUN WTR	8,120.03	0.0085611535	8,120.03	0.0085611535	131.92	8,251.95
TRA: 03186	Totals:	948,395.26	1.0000000000	948,395.26	1.0000000000	15,409.02	963,804.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	94,831,056			96,383,658		
	Unsecured	63,300			51,600		
	State Assessed						
	Totals:	94,894,356		1,540,902	96,435,258		

	PRIME : OXNARD CITY				TRA Number : 03187		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1955880753		0.1955880753		
12007101	HI SCH GEN OXNARD		0.1399947993		0.1399947993		
12015101	VTA COM COLLEGE GEN		0.0568974847		0.0568974847		
12015102	VTA COLLEGE CHILD CTR		0.0001967798		0.0001967798		
14001101	COUNTY GENERAL FUND		0.2825110534		0.2825110534		
14005101	VENTURA CO OFFICE EDUC		0.0251627420		0.0251627420		
16100101	*VCWPD ADMIN		0.0028954501		0.0028954501		
16120101	*VCWPD ZONE 2		0.0303951484		0.0303951484		
17770101	UNITED WTR CONS DIST		0.0102955674		0.0102955674		
18031101	CITY OXNARD DIST #1		0.2419653456		0.2419653456		
18600101	CALLEGUAS MUN WTR		0.0140975540		0.0140975540		
TRA: 03187	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03188		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1802178453		0.1802178453		
12007101	HI SCH GEN OXNARD		0.1367496934		0.1367496934		
12015101	VTA COM COLLEGE GEN		0.0555570231		0.0555570231		
12015102	VTA COLLEGE CHILD CTR		0.0002872158		0.0002872158		
14001101	COUNTY GENERAL FUND		0.3838211123		0.3838211123		
14005101	VENTURA CO OFFICE EDUC		0.0249739581		0.0249739581		
16100101	*VCWPD ADMIN		0.0025042381		0.0025042381		
16120101	*VCWPD ZONE 2		0.0246768860		0.0246768860		
17770101	UNITED WTR CONS DIST		0.0063415664		0.0063415664		
18031101	CITY OXNARD DIST #1		0.1762521056		0.1762521056		
18600101	CALLEGUAS MUN WTR		0.0086183559		0.0086183559		
TRA: 03188	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03189		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	109,398.71	0.2027958352	109,398.71	0.2027958352	11,233.82	120,632.53
12007101	HI SCH GEN OXNARD	77,115.32	0.1429511232	77,115.32	0.1429511232	7,918.74	85,034.06
12015101	VTA COM COLLEGE GEN	31,331.29	0.0580797729	31,331.29	0.0580797729	3,217.31	34,548.60
12015102	VTA COLLEGE CHILD CTR	161.34	0.0002990821	161.34	0.0002990821	16.57	177.91
14001101	COUNTY GENERAL FUND	133,005.55	0.2839293747	133,005.55	0.2839293747	15,728.18	148,733.73
14002101	ERAF 92-93 SHIFT	11,174.16		11,174.16			11,174.16
14004101	ERAF 93-94 SHIFT	22,428.77		22,428.77			22,428.77
14005101	VENTURA CO OFFICE EDUC	9,157.67	0.0169758525	9,157.67	0.0169758525	940.37	10,098.04
16100101	*VCWPD ADMIN	1,525.65	0.0029832216	1,525.65	0.0029832216	165.25	1,690.90
16120101	*VCWPD ZONE 2	15,376.44	0.0304053845	15,376.44	0.0304053845	1,684.30	17,060.74
17770101	UNITED WTR CONS DIST	4,808.53	0.0103775223	4,808.53	0.0103775223	574.86	5,383.39
18031101	CITY OXNARD DIST #1	118,216.93	0.2388476688	118,216.93	0.2388476688	13,230.90	131,447.83
18600101	CALLEGUAS MUN WTR	5,751.99	0.0123551622	5,751.99	0.0123551622	684.41	6,436.40
TRA: 03189	Totals:	539,452.35	1.0000000000	539,452.35	1.0000000000	55,394.71	594,847.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	44,331,546			46,121,222		
	Unsecured	10,070,337			13,820,132		
	State Assessed						
	Totals:	54,401,883		5,539,471	59,941,354		

	PRIME : OXNARD CITY				TRA Number : 03190		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	125.60	0.2027887374	125.60	0.2027887374	2.51	128.11
12007101	HI SCH GEN OXNARD	88.54	0.1429489479	88.54	0.1429489479	1.77	90.31
12015101	VTA COM COLLEGE GEN	35.97	0.0580762793	35.97	0.0580762793	0.72	36.69
12015102	VTA COLLEGE CHILD CTR	0.17	0.0002989000	0.17	0.0002989000		0.17
14001101	COUNTY GENERAL FUND	113.10	0.1826129844	113.10	0.1826129844	2.27	115.37
14002101	ERAF 92-93 SHIFT	34.92	0.0563874940	34.92	0.0563874940	0.70	35.62
14004101	ERAF 93-94 SHIFT	69.89	0.1128347681	69.89	0.1128347681	1.40	71.29
14005101	VENTURA CO OFFICE EDUC	10.51	0.0169476327	10.51	0.0169476327	0.21	10.72
16100101	*VCWPD ADMIN	1.60	0.0025705404	1.60	0.0025705404	0.03	1.63
16120101	*VCWPD ZONE 2	15.64	0.0252570540	15.64	0.0252570540	0.31	15.95
17770101	UNITED WTR CONS DIST	3.97	0.0063964610	3.97	0.0063964610	0.08	4.05
18031101	CITY OXNARD DIST #1	114.75	0.1852881396	114.75	0.1852881396	2.29	117.04
18600101	CALLEGUAS MUN WTR	4.70	0.0075920612	4.70	0.0075920612	0.09	4.79
TRA: 03190	Totals:	619.36	1.0000000000	619.36	1.0000000000	12.38	631.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	61,936			63,174		
	State Assessed						
	Totals:	61,936		1,238	63,174		

	PRIME : OXNARD CITY				TRA Number : 03191		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	112,040.55	0.2030938414	112,040.55	0.2030938414	3,238.52	115,279.07
12007101	HI SCH GEN OXNARD	78,981.53	0.1431683971	78,981.53	0.1431683971	2,282.95	81,264.48
12015101	VTA COM COLLEGE GEN	32,087.70	0.0581647858	32,087.70	0.0581647858	927.49	33,015.19
12015102	VTA COLLEGE CHILD CTR	165.45	0.0002999421	165.45	0.0002999421	4.78	170.23
14001101	COUNTY GENERAL FUND	99,483.93	0.1803325783	99,483.93	0.1803325783	2,875.58	102,359.51
14002101	ERAF 92-93 SHIFT	29,246.99	0.0530154150	29,246.99	0.0530154150	845.38	30,092.37
14004101	ERAF 93-94 SHIFT	63,439.20	0.1149950536	63,439.20	0.1149950536	1,833.70	65,272.90
14005101	VENTURA CO OFFICE EDUC	9,376.12	0.0169958899	9,376.12	0.0169958899	271.02	9,647.14
16100101	*VCWPD ADMIN	1,402.48	0.0025422610	1,402.48	0.0025422610	40.54	1,443.02
16120101	*VCWPD ZONE 2	13,830.17	0.0250696930	13,830.17	0.0250696930	399.76	14,229.93
17770101	UNITED WTR CONS DIST	3,419.24	0.0061979967	3,419.24	0.0061979967	98.83	3,518.07
18031101	CITY OXNARD DIST #1	101,465.36	0.1839243526	101,465.36	0.1839243526	2,932.84	104,398.20
18600101	CALLEGUAS MUN WTR	6,730.15	0.0121997935	6,730.15	0.0121997935	194.54	6,924.69
TRA: 03191	Totals:	551,668.87	1.0000000000	551,668.87	1.0000000000	15,945.93	567,614.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	55,123,008			56,717,601		
	Unsecured						
	State Assessed						
	Totals:	55,123,008		1,594,593	56,717,601		

	PRIME : OXNARD CITY				TRA Number : 03192		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	183,960.07	0.2021511469	183,960.07	0.2021511469	5,128.85	189,088.92
12007101	HI SCH GEN OXNARD	129,679.61	0.1425031113	129,679.61	0.1425031113	3,615.50	133,295.11
12015101	VTA COM COLLEGE GEN	52,683.64	0.0578933168	52,683.64	0.0578933168	1,468.83	54,152.47
12015102	VTA COLLEGE CHILD CTR	271.26	0.0002980826	271.26	0.0002980826	7.56	278.82
14001101	COUNTY GENERAL FUND	166,947.04	0.1834556976	166,947.04	0.1834556976	4,654.51	171,601.55
14002101	ERAF 92-93 SHIFT	48,551.91	0.0533530187	48,551.91	0.0533530187	1,353.64	49,905.55
14004101	ERAF 93-94 SHIFT	104,159.49	0.1144594150	104,159.49	0.1144594150	2,903.99	107,063.48
14005101	VENTURA CO OFFICE EDUC	15,392.52	0.0169146413	15,392.52	0.0169146413	429.15	15,821.67
16100101	*VCWPD ADMIN	2,304.34	0.0025322149	2,304.34	0.0025322149	64.25	2,368.59
16120101	*VCWPD ZONE 2	22,711.13	0.0249569396	22,711.13	0.0249569396	633.19	23,344.32
17770101	UNITED WTR CONS DIST	5,630.63	0.0061874268	5,630.63	0.0061874268	156.98	5,787.61
18031101	CITY OXNARD DIST #1	166,618.80	0.1830950502	166,618.80	0.1830950502	4,645.37	171,264.17
18600101	CALLEGUAS MUN WTR	11,102.07	0.0121999383	11,102.07	0.0121999383	309.53	11,411.60
TRA: 03192	Totals:	910,012.51	1.0000000000	910,012.51	1.0000000000	25,371.35	935,383.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	90,974,900			93,517,935		
	Unsecured	23,500			17,600		
	State Assessed						
	Totals:	90,998,400		2,537,135	93,535,535		

	PRIME : OXNARD CITY				TRA Number : 03194		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	369,702.26	0.2030977983	369,702.26	0.2030977983	14,374.89	384,077.15
12007101	HI SCH GEN OXNARD	260,615.50	0.1431704197	260,615.50	0.1431704197	10,133.34	270,748.84
12015101	VTA COM COLLEGE GEN	105,879.28	0.0581653146	105,879.28	0.0581653146	4,116.84	109,996.12
12015102	VTA COLLEGE CHILD CTR	546.36	0.0003001335	546.36	0.0003001335	21.24	567.60
14001101	COUNTY GENERAL FUND	326,108.46	0.1791490787	326,108.46	0.1791490787	12,679.84	338,788.30
14002101	ERAF 92-93 SHIFT	102,501.84	0.0563071113	102,501.84	0.0563071113	3,985.31	106,487.15
14004101	ERAF 93-94 SHIFT	204,028.18	0.1120843328	204,028.18	0.1120843328	7,933.13	211,961.31
14005101	VENTURA CO OFFICE EDUC	30,570.30	0.0167939605	30,570.30	0.0167939605	1,188.65	31,758.95
16100101	*VCWPD ADMIN	4,600.80	0.0025274738	4,600.80	0.0025274738	178.89	4,779.69
16120101	*VCWPD ZONE 2	45,339.77	0.0249076407	45,339.77	0.0249076407	1,762.92	47,102.69
17770101	UNITED WTR CONS DIST	11,504.09	0.0063200351	11,504.09	0.0063200351	447.32	11,951.41
18031101	CITY OXNARD DIST #1	345,025.16	0.1895433214	345,025.16	0.1895433214	13,415.53	358,440.69
18600101	CALLEGUAS MUN WTR	13,894.49	0.0076333796	13,894.49	0.0076333796	540.28	14,434.77
TRA: 03194	Totals:	1,820,316.49	1.0000000000	1,820,316.49	1.0000000000	70,778.18	1,891,094.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	181,900,935			189,007,753		
	Unsecured	51,000			22,000		
	State Assessed						
	Totals:	181,951,935		7,077,818	189,029,753		

	PRIME : OXNARD CITY				TRA Number : 03195		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,029.31	0.2008828149	1,029.31	0.2008828149	19.89	1,049.20
12007101	HI SCH GEN OXNARD	727.50	0.1419850298	727.50	0.1419850298	14.06	741.56
12015101	VTA COM COLLEGE GEN	295.59	0.0576851045	295.59	0.0576851045	5.71	301.30
12015102	VTA COLLEGE CHILD CTR	1.54	0.0002979966	1.54	0.0002979966	0.03	1.57
14001101	COUNTY GENERAL FUND	988.32	0.1928803646	988.32	0.1928803646	19.10	1,007.42
14002101	ERAF 92-93 SHIFT	264.11	0.0515409942	264.11	0.0515409942	5.10	269.21
14004101	ERAF 93-94 SHIFT	566.67	0.1105857082	566.67	0.1105857082	10.95	577.62
14005101	VENTURA CO OFFICE EDUC	94.12	0.0183702484	94.12	0.0183702484	1.82	95.94
16100101	*VCWPD ADMIN	13.40	0.0026157479	13.40	0.0026157479	0.26	13.66
16120101	*VCWPD ZONE 2	132.34	0.0258263715	132.34	0.0258263715	2.56	134.90
17770101	UNITED WTR CONS DIST	42.19	0.0082321559	42.19	0.0082321559	0.82	43.01
18031101	CITY OXNARD DIST #1	968.94	0.1890974635	968.94	0.1890974635	18.72	987.66
TRA: 03195	Totals:	5,124.03	1.0000000000	5,124.03	1.0000000000	99.02	5,223.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	495,146			505,048		
	Unsecured						
	State Assessed						
	Totals:	495,146		9,902	505,048		

	PRIME : OXNARD CITY				TRA Number : 03197		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	300,900.12	0.1889204654	300,900.12	0.1889204654	8,400.20	309,300.32
12007101	HI SCH GEN OXNARD	215,493.69	0.1352979401	215,493.69	0.1352979401	6,015.92	221,509.61
12015101	VTA COM COLLEGE GEN	87,548.18	0.0549672181	87,548.18	0.0549672181	2,444.08	89,992.26
12015102	VTA COLLEGE CHILD CTR	452.60	0.0002841691	452.60	0.0002841691	12.64	465.24
14001101	COUNTY GENERAL FUND	449,874.09	0.3149729107	449,874.09	0.3149729107	14,005.02	463,879.11
14002101	ERAF 92-93 SHIFT	26,462.12		26,462.12			26,462.12
14004101	ERAF 93-94 SHIFT	55,118.56		55,118.56			55,118.56
14005101	VENTURA CO OFFICE EDUC	39,354.57	0.0247088159	39,354.57	0.0247088159	1,098.66	40,453.23
16100101	*VCWPD ADMIN	4,406.57	0.0028843050	4,406.57	0.0028843050	128.25	4,534.82
16120101	*VCWPD ZONE 2	44,536.25	0.0294052618	44,536.25	0.0294052618	1,307.48	45,843.73
17770101	UNITED WTR CONS DIST	14,249.64	0.0100342587	14,249.64	0.0100342587	446.17	14,695.81
18031101	CITY OXNARD DIST #1	334,981.74	0.2248960395	334,981.74	0.2248960395	9,999.83	344,981.57
18600101	CALLEGUAS MUN WTR	19,356.32	0.0136286157	19,356.32	0.0136286157	605.99	19,962.31
TRA: 03197	Totals:	1,592,734.45	1.0000000000	1,592,734.45	1.0000000000	44,464.24	1,637,198.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	157,488,594			161,626,448		
	Unsecured	466,920			775,490		
	State Assessed						
	Totals:	157,955,514		4,446,424	162,401,938		

	PRIME : OXNARD CITY				TRA Number : 03198		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	261,628.99	0.2144227598	261,628.99	0.2144227598	16,025.55	277,654.54
12007101	HI SCH GEN OXNARD	187,361.79	0.1535563640	187,361.79	0.1535563640	11,476.51	198,838.30
12015101	VTA COM COLLEGE GEN	76,119.06	0.0623850200	76,119.06	0.0623850200	4,662.54	80,781.60
12015102	VTA COLLEGE CHILD CTR	393.56	0.0003225363	393.56	0.0003225363	24.11	417.67
14001101	COUNTY GENERAL FUND	319,414.65	0.2717961985	319,414.65	0.2717961985	20,313.55	339,728.20
14002101	ERAF 92-93 SHIFT	52,455.76		52,455.76			52,455.76
14004101	ERAF 93-94 SHIFT	109,377.33		109,377.33			109,377.33
14005101	VENTURA CO OFFICE EDUC	34,187.57	0.0280217003	34,187.57	0.0280217003	2,094.29	36,281.86
16100101	*VCWPD ADMIN	3,571.82	0.0029635848	3,571.82	0.0029635848	221.49	3,793.31
16120101	*VCWPD ZONE 2	35,538.20	0.0295705054	35,538.20	0.0295705054	2,210.04	37,748.24
17770101	UNITED WTR CONS DIST	9,986.30	0.0085197175	9,986.30	0.0085197175	636.75	10,623.05
18031101	CITY OXNARD DIST #1	259,136.75	0.2168662284	259,136.75	0.2168662284	16,208.17	275,344.92
18600101	CALLEGUAS MUN WTR	13,568.69	0.0115753850	13,568.69	0.0115753850	865.12	14,433.81
TRA: 03198	Totals:	1,362,740.47	1.0000000000	1,362,740.47	1.0000000000	74,738.12	1,437,478.59

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	135,547,676			142,859,388		
	Unsecured	369,800			531,900		
	State Assessed						
	Totals:	135,917,476		7,473,812	143,391,288		

	PRIME : OXNARD CITY				TRA Number : 03199		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1887985986		0.1887985986		
12007101	HI SCH GEN OXNARD		0.1351694915		0.1351694915		
12015101	VTA COM COLLEGE GEN		0.0548964218		0.0548964218		
12015102	VTA COLLEGE CHILD CTR		0.0001883239		0.0001883239		
14001101	COUNTY GENERAL FUND		0.3165103598		0.3165103598		
14005101	VENTURA CO OFFICE EDUC		0.0239891003		0.0239891003		
16100101	*VCWPD ADMIN		0.0027778274		0.0027778274		
16120101	*VCWPD ZONE 2		0.0293791623		0.0293791623		
17770101	UNITED WTR CONS DIST		0.0099816414		0.0099816414		
18031101	CITY OXNARD DIST #1		0.2247491142		0.2247491142		
18600101	CALLEGUAS MUN WTR		0.0135599588		0.0135599588		
TRA: 03199	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03200		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2024878595		0.2024878595		
12007101	HI SCH GEN OXNARD		0.1427964238		0.1427964238		
12015101	VTA COM COLLEGE GEN		0.0578997508		0.0578997508		
12015102	VTA COLLEGE CHILD CTR		0.0001978601		0.0001978601		
14001101	COUNTY GENERAL FUND						
14004101	ERAF 93-94 SHIFT		0.2894897160		0.2894897160		
14005101	VENTURA CO OFFICE EDUC		0.0157713859		0.0157713859		
16100101	*VCWPD ADMIN		0.0028946182		0.0028946182		
16120101	*VCWPD ZONE 2		0.0308954633		0.0308954633		
17770101	UNITED WTR CONS DIST		0.0104938881		0.0104938881		
18031101	CITY OXNARD DIST #1		0.2470730343		0.2470730343		
TRA: 03200	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03201		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2027958352		0.2027958352		
12007101	HI SCH GEN OXNARD		0.1429511232		0.1429511232		
12015101	VTA COM COLLEGE GEN		0.0580797729		0.0580797729		
12015102	VTA COLLEGE CHILD CTR		0.0002990821		0.0002990821		
14001101	COUNTY GENERAL FUND		0.2962323404		0.2962323404		
14005101	VENTURA CO OFFICE EDUC		0.0046728416		0.0046728416		
16100101	*VCWPD ADMIN		0.0029832218		0.0029832218		
16120101	*VCWPD ZONE 2		0.0304053880		0.0304053880		
17770101	UNITED WTR CONS DIST		0.0103775249		0.0103775249		
18031101	CITY OXNARD DIST #1		0.2388477046		0.2388477046		
18600101	CALLEGUAS MUN WTR		0.0123551653		0.0123551653		
TRA: 03201	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03202		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	291,040.88	0.2034198375	291,040.88	0.2034198375	5,016.71	296,057.59
12007101	HI SCH GEN OXNARD	205,173.96	0.1434040829	205,173.96	0.1434040829	3,536.61	208,710.57
12015101	VTA COM COLLEGE GEN	83,355.38	0.0582603318	83,355.38	0.0582603318	1,436.81	84,792.19
12015102	VTA COLLEGE CHILD CTR	429.90	0.0003004708	429.90	0.0003004708	7.41	437.31
14001101	COUNTY GENERAL FUND	259,288.48	0.1812265255	259,288.48	0.1812265255	4,469.39	263,757.87
14002101	ERAF 92-93 SHIFT	80,613.75	0.0563413401	80,613.75	0.0563413401	1,389.48	82,003.23
14004101	ERAF 93-94 SHIFT	160,686.53	0.1123104850	160,686.53	0.1123104850	2,769.79	163,456.32
14005101	VENTURA CO OFFICE EDUC	24,363.92	0.0170289000	24,363.92	0.0170289000	419.96	24,783.88
16100101	*VCWPD ADMIN	3,676.68	0.0025697881	3,676.68	0.0025697881	63.38	3,740.06
16120101	*VCWPD ZONE 2	36,238.08	0.0253282143	36,238.08	0.0253282143	624.64	36,862.72
17770101	UNITED WTR CONS DIST	9,155.74	0.0063994914	9,155.74	0.0063994914	157.82	9,313.56
18031101	CITY OXNARD DIST #1	265,808.25	0.1857857915	265,808.25	0.1857857915	4,581.83	270,390.08
18600101	CALLEGUAS MUN WTR	10,908.48	0.0076247411	10,908.48	0.0076247411	188.04	11,096.52
TRA: 03202	Totals:	1,430,740.03	1.0000000000	1,430,740.03	1.0000000000	24,661.87	1,455,401.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	133,274,514			135,625,011		
	Unsecured	9,688,590			9,804,280		
	State Assessed						
	Totals:	142,963,104		2,466,187	145,429,291		

	PRIME : OXNARD CITY				TRA Number : 03203		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012257942		0.2012257942		
12007101	HI SCH GEN OXNARD		0.1421653252		0.1421653252		
12015101	VTA COM COLLEGE GEN		0.0577573066		0.0577573066		
12015102	VTA COLLEGE CHILD CTR		0.0002985022		0.0002985022		
14001101	COUNTY GENERAL FUND		0.1757940041		0.1757940041		
14002101	ERAF 92-93 SHIFT		0.0591205218		0.0591205218		
14004101	ERAF 93-94 SHIFT		0.1089444001		0.1089444001		
14005101	VENTURA CO OFFICE EDUC		0.0259590126		0.0259590126		
16100101	*VCWPD ADMIN		0.0024933400		0.0024933400		
16120101	*VCWPD ZONE 2		0.0245698289		0.0245698289		
17770101	UNITED WTR CONS DIST		0.0063508584		0.0063508584		
18031101	CITY OXNARD DIST #1		0.1802202505		0.1802202505		
18600101	CALLEGUAS MUN WTR		0.0151008554		0.0151008554		
TRA: 03203	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03204		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	346,937.59	0.2034205888	346,937.59	0.2034205888	15,827.96	362,765.55
12007101	HI SCH GEN OXNARD	244,578.37	0.1434041044	244,578.37	0.1434041044	11,158.14	255,736.51
12015101	VTA COM COLLEGE GEN	99,364.38	0.0582605046	99,364.38	0.0582605046	4,533.20	103,897.58
12015102	VTA COLLEGE CHILD CTR	513.40	0.0003010324	513.40	0.0003010324	23.42	536.82
14001101	COUNTY GENERAL FUND	309,080.76	0.1812228566	309,080.76	0.1812228566	14,100.79	323,181.55
14002101	ERAF 92-93 SHIFT	96,111.05	0.0563413113	96,111.05	0.0563413113	4,383.86	100,494.91
14004101	ERAF 93-94 SHIFT	191,541.98	0.1123089075	191,541.98	0.1123089075	8,738.65	200,280.63
14005101	VENTURA CO OFFICE EDUC	29,047.09	0.0170312298	29,047.09	0.0170312298	1,325.18	30,372.27
16100101	*VCWPD ADMIN	4,383.90	0.0025704081	4,383.90	0.0025704081	200.00	4,583.90
16120101	*VCWPD ZONE 2	43,198.44	0.0253286434	43,198.44	0.0253286434	1,970.80	45,169.24
17770101	UNITED WTR CONS DIST	10,913.52	0.0063997075	10,913.52	0.0063997075	497.96	11,411.48
18031101	CITY OXNARD DIST #1	316,847.57	0.1857864824	316,847.57	0.1857864824	14,455.87	331,303.44
18600101	CALLEGUAS MUN WTR	13,000.61	0.0076242232	13,000.61	0.0076242232	593.23	13,593.84
TRA: 03204	Totals:	1,705,518.66	1.0000000000	1,705,518.66	1.0000000000	77,809.06	1,783,327.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	135,497,536			140,338,482		
	Unsecured	34,967,750			37,907,710		
	State Assessed						
	Totals:	170,465,286		7,780,906	178,246,192		

	PRIME : OXNARD CITY				TRA Number : 03205		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	223,634.06	0.2034155779	223,634.06	0.2034155779	7,157.31	230,791.37
12007101	HI SCH GEN OXNARD	157,657.31	0.1434037118	157,657.31	0.1434037118	5,045.75	162,703.06
12015101	VTA COM COLLEGE GEN	64,051.24	0.0582604609	64,051.24	0.0582604609	2,049.93	66,101.17
12015102	VTA COLLEGE CHILD CTR	329.66	0.0002998509	329.66	0.0002998509	10.55	340.21
14001101	COUNTY GENERAL FUND	192,262.51	0.1748728819	192,262.51	0.1748728819	6,153.02	198,415.53
14002101	ERAF 92-93 SHIFT	58,314.17	0.0530406699	58,314.17	0.0530406699	1,866.27	60,180.44
14004101	ERAF 93-94 SHIFT	126,137.63	0.1147339163	126,137.63	0.1147339163	4,036.99	130,174.62
14005101	VENTURA CO OFFICE EDUC	18,717.53	0.0170252912	18,717.53	0.0170252912	599.05	19,316.58
16100101	*VCWPD ADMIN	2,726.57	0.0024799323	2,726.57	0.0024799323	87.26	2,813.83
16120101	*VCWPD ZONE 2	26,868.34	0.0244382151	26,868.34	0.0244382151	859.87	27,728.21
17770101	UNITED WTR CONS DIST	6,638.83	0.0060383702	6,638.83	0.0060383702	212.46	6,851.29
18031101	CITY OXNARD DIST #1	208,654.63	0.1897916637	208,654.63	0.1897916637	6,677.94	215,332.57
18600101	CALLEGUAS MUN WTR	13,402.51	0.0121994579	13,402.51	0.0121994579	429.25	13,831.76
TRA: 03205	Totals:	1,099,394.99	1.0000000000	1,099,394.99	1.0000000000	35,185.65	1,134,580.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	109,974,386			113,492,951		
	Unsecured						
	State Assessed						
	Totals:	109,974,386		3,518,565	113,492,951		

	PRIME : OXNARD CITY				TRA Number : 03206		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012261140		0.2012261140		
12007101	HI SCH GEN OXNARD		0.1421654319		0.1421654319		
12015101	VTA COM COLLEGE GEN		0.0577573316		0.0577573316		
12015102	VTA COLLEGE CHILD CTR		0.0002985604		0.0002985604		
14001101	COUNTY GENERAL FUND		0.3067806202		0.3067806202		
14005101	VENTURA CO OFFICE EDUC		0.0046488372		0.0046488372		
16100101	*VCWPD ADMIN		0.0030303807		0.0030303807		
16120101	*VCWPD ZONE 2		0.0308941282		0.0308941282		
17770101	UNITED WTR CONS DIST		0.0105423128		0.0105423128		
18031101	CITY OXNARD DIST #1		0.2426562830		0.2426562830		
TRA: 03206	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03207		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1942386204		0.1942386204		
12007101	HI SCH GEN OXNARD		0.1372266444		0.1372266444		
12015101	VTA COM COLLEGE GEN		0.0557506458		0.0557506458		
12015102	VTA COLLEGE CHILD CTR		0.0002881925		0.0002881925		
14001101	COUNTY GENERAL FUND		0.1976191241		0.1976191241		
14002101	ERAF 92-93 SHIFT		0.0570564123		0.0570564123		
14004101	ERAF 93-94 SHIFT		0.1173780341		0.1173780341		
14005101	VENTURA CO OFFICE EDUC		0.0251563881		0.0251563881		
16100101	*VCWPD ADMIN		0.0024792963		0.0024792963		
16120101	*VCWPD ZONE 2		0.0244350275		0.0244350275		
17770101	UNITED WTR CONS DIST		0.0062523492		0.0062523492		
18031101	CITY OXNARD DIST #1		0.1735921298		0.1735921298		
18600101	CALLEGUAS MUN WTR		0.0085271355		0.0085271355		
TRA: 03207	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03208		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012258331		0.2012258331		
12007101	HI SCH GEN OXNARD		0.1421651072		0.1421651072		
12015101	VTA COM COLLEGE GEN		0.0577570011		0.0577570011		
12015102	VTA COLLEGE CHILD CTR		0.0002985151		0.0002985151		
14001101	COUNTY GENERAL FUND		0.3067805462		0.3067805462		
14005101	VENTURA CO OFFICE EDUC		0.0046485755		0.0046485755		
16100101	*VCWPD ADMIN		0.0030303035		0.0030303035		
16120101	*VCWPD ZONE 2		0.0308941200		0.0308941200		
17770101	UNITED WTR CONS DIST		0.0105422968		0.0105422968		
18031101	CITY OXNARD DIST #1		0.2426577015		0.2426577015		
TRA: 03208	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03209		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2009385665		0.2009385665		
12007101	HI SCH GEN OXNARD		0.1419989077		0.1419989077		
12015101	VTA COM COLLEGE GEN		0.0577553249		0.0577553249		
12015102	VTA COLLEGE CHILD CTR		0.0002730748		0.0002730748		
14001101	COUNTY GENERAL FUND		0.3076882701		0.3076882701		
14005101	VENTURA CO OFFICE EDUC		0.0043278333		0.0043278333		
16100101	*VCWPD ADMIN		0.0028672856		0.0028672856		
16120101	*VCWPD ZONE 2		0.0308574549		0.0308574549		
17770101	UNITED WTR CONS DIST		0.0103768432		0.0103768432		
18031101	CITY OXNARD DIST #1		0.2429164390		0.2429164390		
TRA: 03209	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03210		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	3,124.42	0.2024566099	3,124.42	0.2024566099	258.85	3,383.27
12007101	HI SCH GEN OXNARD	2,202.42	0.1427129435	2,202.42	0.1427129435	182.46	2,384.88
12015101	VTA COM COLLEGE GEN	894.68	0.0579731627	894.68	0.0579731627	74.12	968.80
12015102	VTA COLLEGE CHILD CTR	4.55	0.0002964657	4.55	0.0002964657	0.38	4.93
14001101	COUNTY GENERAL FUND	2,846.03	0.1844224155	2,846.03	0.1844224155	235.79	3,081.82
14002101	ERAF 92-93 SHIFT	874.88	0.0566879555	874.88	0.0566879555	72.48	947.36
14004101	ERAF 93-94 SHIFT	1,726.13	0.1118486344	1,726.13	0.1118486344	143.00	1,869.13
14005101	VENTURA CO OFFICE EDUC	257.58	0.0166909405	257.58	0.0166909405	21.34	278.92
16100101	*VCWPD ADMIN	39.47	0.0025565699	39.47	0.0025565699	3.27	42.74
16120101	*VCWPD ZONE 2	389.18	0.0252173742	389.18	0.0252173742	32.24	421.42
17770101	UNITED WTR CONS DIST	98.67	0.0063928235	98.67	0.0063928235	8.17	106.84
18031101	CITY OXNARD DIST #1	2,857.15	0.1851401167	2,857.15	0.1851401167	236.71	3,093.86
18600101	CALLEGUAS MUN WTR	117.32	0.0076039880	117.32	0.0076039880	9.72	127.04
TRA: 03210	Totals:	15,432.48	1.0000000000	15,432.48	1.0000000000	1,278.53	16,711.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,541,684			1,669,537		
	Unsecured						
	State Assessed						
	Totals:	1,541,684		127,853	1,669,537		

	PRIME : OXNARD CITY				TRA Number : 03211		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	3,961.95	0.1942125675	3,961.95	0.1942125675	285.03	4,246.98
12007101	HI SCH GEN OXNARD	2,798.97	0.1372036476	2,798.97	0.1372036476	201.36	3,000.33
12015101	VTA COM COLLEGE GEN	1,137.08	0.0557389818	1,137.08	0.0557389818	81.80	1,218.88
12015102	VTA COLLEGE CHILD CTR	5.80	0.0002842035	5.80	0.0002842035	0.42	6.22
14001101	COUNTY GENERAL FUND	4,103.15	0.2010966238	4,103.15	0.2010966238	295.13	4,398.28
14002101	ERAF 92-93 SHIFT	1,159.68	0.0564912698	1,159.68	0.0564912698	82.91	1,242.59
14004101	ERAF 93-94 SHIFT	2,414.93	0.1184275322	2,414.93	0.1184275322	173.80	2,588.73
14005101	VENTURA CO OFFICE EDUC	510.70	0.0250329926	510.70	0.0250329926	36.74	547.44
16100101	*VCWPD ADMIN	50.19	0.0024602939	50.19	0.0024602939	3.61	53.80
16120101	*VCWPD ZONE 2	494.55	0.0242435332	494.55	0.0242435332	35.58	530.13
17770101	UNITED WTR CONS DIST	125.90	0.0062083008	125.90	0.0062083008	9.11	135.01
18031101	CITY OXNARD DIST #1	3,482.34	0.1709610532	3,482.34	0.1709610532	250.90	3,733.24
18600101	CALLEGUAS MUN WTR	154.83	0.0076390001	154.83	0.0076390001	11.21	166.04
TRA: 03211	Totals:	20,400.07	1.0000000000	20,400.07	1.0000000000	1,467.60	21,867.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,960,000			2,095,000		
	Unsecured	95,040			106,800		
	State Assessed						
	Totals:	2,055,040		146,760	2,201,800		

	PRIME : OXNARD CITY				TRA Number : 03212		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	494,764.15	0.1940924924	494,764.15	0.1940924924	17,341.86	512,106.01
12007101	HI SCH GEN OXNARD	349,532.49	0.1371191401	349,532.49	0.1371191401	12,251.38	361,783.87
12015101	VTA COM COLLEGE GEN	142,003.47	0.0557069610	142,003.47	0.0557069610	4,977.33	146,980.80
12015102	VTA COLLEGE CHILD CTR	733.80	0.0002878714	733.80	0.0002878714	25.72	759.52
14001101	COUNTY GENERAL FUND	513,006.98	0.2013375142	513,006.98	0.2013375142	17,989.20	530,996.18
14002101	ERAF 92-93 SHIFT	144,171.95	0.0565040110	144,171.95	0.0565040110	5,048.55	149,220.50
14004101	ERAF 93-94 SHIFT	302,089.86	0.1185150229	302,089.86	0.1185150229	10,589.13	312,678.99
14005101	VENTURA CO OFFICE EDUC	63,829.94	0.0250400378	63,829.94	0.0250400378	2,237.29	66,067.23
16100101	*VCWPD ADMIN	6,267.24	0.0024585945	6,267.24	0.0024585945	219.67	6,486.91
16120101	*VCWPD ZONE 2	61,761.74	0.0242286966	61,761.74	0.0242286966	2,164.80	63,926.54
17770101	UNITED WTR CONS DIST	15,805.45	0.0062058613	15,805.45	0.0062058613	554.48	16,359.93
18031101	CITY OXNARD DIST #1	435,670.02	0.1708551815	435,670.02	0.1708551815	15,265.64	450,935.66
18600101	CALLEGUAS MUN WTR	19,478.22	0.0076486153	19,478.22	0.0076486153	683.39	20,161.61
TRA: 03212	Totals:	2,549,115.31	1.0000000000	2,549,115.31	1.0000000000	89,348.44	2,638,463.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	244,602,549			251,742,493		
	Unsecured	9,781,580			11,576,480		
	State Assessed						
	Totals:	254,384,129		8,934,844	263,318,973		

	PRIME : OXNARD CITY				TRA Number : 03213		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	8,303.80	0.1608769519	8,303.80	0.1608769519	160.59	8,464.39
12007101	HI SCH GEN OXNARD	6,300.94	0.1220736839	6,300.94	0.1220736839	121.86	6,422.80
12015101	VTA COM COLLEGE GEN	2,559.89	0.0495954371	2,559.89	0.0495954371	49.51	2,609.40
12015102	VTA COLLEGE CHILD CTR	13.20	0.0002558241	13.20	0.0002558241	0.26	13.46
14001101	COUNTY GENERAL FUND	10,849.21	0.2101898541	10,849.21	0.2101898541	209.82	11,059.03
14002101	ERAF 92-93 SHIFT	3,192.40	0.0618491991	3,192.40	0.0618491991	61.74	3,254.14
14004101	ERAF 93-94 SHIFT	4,771.26	0.0924379701	4,771.26	0.0924379701	92.27	4,863.53
14005101	VENTURA CO OFFICE EDUC	1,150.64	0.0222927162	1,150.64	0.0222927162	22.25	1,172.89
16100101	*VCWPD ADMIN	115.36	0.0022348762	115.36	0.0022348762	2.23	117.59
16120101	*VCWPD ZONE 2	1,137.04	0.0220284108	1,137.04	0.0220284108	21.99	1,159.03
17770101	UNITED WTR CONS DIST	310.73	0.0060195109	310.73	0.0060195109	6.01	316.74
18034101	CITY OXNARD DIST #4	12,514.42	0.2424523976	12,514.42	0.2424523976	242.02	12,756.44
18600101	CALLEGUAS MUN WTR	397.08	0.0076931680	397.08	0.0076931680	7.68	404.76
TRA: 03213	Totals:	51,615.97	1.0000000000	51,615.97	1.0000000000	998.23	52,614.20

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,010,175			5,109,998		
	Unsecured						
	State Assessed						
	Totals:	5,010,175		99,823	5,109,998		

	PRIME : OXNARD CITY				TRA Number : 03214		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	169,917.61	0.2033407161	169,917.61	0.2033407161	6,605.06	176,522.67
12007101	HI SCH GEN OXNARD	119,786.32	0.1433485167	119,786.32	0.1433485167	4,656.35	124,442.67
12015101	VTA COM COLLEGE GEN	48,664.54	0.0582369713	48,664.54	0.0582369713	1,891.70	50,556.24
12015102	VTA COLLEGE CHILD CTR	250.89	0.0003002355	250.89	0.0003002355	9.75	260.64
14001101	COUNTY GENERAL FUND	151,597.03	0.1814150296	151,597.03	0.1814150296	5,892.86	157,489.89
14002101	ERAF 92-93 SHIFT	47,103.22	0.0563528272	47,103.22	0.0563528272	1,830.49	48,933.71
14004101	ERAF 93-94 SHIFT	93,903.37	0.1123766370	93,903.37	0.1123766370	3,650.30	97,553.67
14005101	VENTURA CO OFFICE EDUC	14,219.49	0.0170164996	14,219.49	0.0170164996	552.74	14,772.23
16100101	*VCWPD ADMIN	2,146.83	0.0025691487	2,146.83	0.0025691487	83.45	2,230.28
16120101	*VCWPD ZONE 2	21,160.83	0.0253232019	21,160.83	0.0253232019	822.57	21,983.40
17770101	UNITED WTR CONS DIST	5,345.83	0.0063983622	5,345.83	0.0063983622	207.84	5,553.67
18031101	CITY OXNARD DIST #1	155,158.97	0.1856906245	155,158.97	0.1856906245	6,031.74	161,190.71
18600101	CALLEGUAS MUN WTR	6,375.12	0.0076312297	6,375.12	0.0076312297	247.88	6,623.00
TRA: 03214	Totals:	835,630.05	1.0000000000	835,630.05	1.0000000000	32,482.73	868,112.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	80,964,175			82,985,838		
	Unsecured	2,470,240			3,696,850		
	State Assessed						
	Totals:	83,434,415		3,248,273	86,682,688		

	PRIME : OXNARD CITY				TRA Number : 03215		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	1,135.44	0.2012201536	1,135.44	0.2012201536	22.81	1,158.25
12007101	HI SCH GEN OXNARD	802.24	0.1421689282	802.24	0.1421689282	16.12	818.36
12015101	VTA COM COLLEGE GEN	325.99	0.0577679605	325.99	0.0577679605	6.55	332.54
12015102	VTA COLLEGE CHILD CTR	1.64	0.0002945198	1.64	0.0002945198	0.03	1.67
14001101	COUNTY GENERAL FUND	1,180.12	0.2091348233	1,180.12	0.2091348233	23.71	1,203.83
14002101	ERAF 92-93 SHIFT	249.51	0.0442200484	249.51	0.0442200484	5.01	254.52
14004101	ERAF 93-94 SHIFT	578.82	0.1025770485	578.82	0.1025770485	11.63	590.45
14005101	VENTURA CO OFFICE EDUC	146.49	0.0259598191	146.49	0.0259598191	2.94	149.43
16100101	*VCWPD ADMIN	14.35	0.0025454928	14.35	0.0025454928	0.29	14.64
16120101	*VCWPD ZONE 2	141.74	0.0251183339	141.74	0.0251183339	2.85	144.59
17770101	UNITED WTR CONS DIST	36.32	0.0064373619	36.32	0.0064373619	0.73	37.05
18031101	CITY OXNARD DIST #1	987.63	0.1750242173	987.63	0.1750242173	19.84	1,007.47
18600101	CALLEGUAS MUN WTR	42.47	0.0075312927	42.47	0.0075312927	0.85	43.32
TRA: 03215	Totals:	5,642.76	1.0000000000	5,642.76	1.0000000000	113.36	5,756.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	566,811			578,147		
	Unsecured						
	State Assessed						
	Totals:	566,811		11,336	578,147		

	PRIME : OXNARD CITY				TRA Number : 03216		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012182681		0.2012182681		
12007101	HI SCH GEN OXNARD		0.1421652919		0.1421652919		
12015101	VTA COM COLLEGE GEN		0.0577560160		0.0577560160		
12015102	VTA COLLEGE CHILD CTR		0.0002963092		0.0002963092		
14001101	COUNTY GENERAL FUND		0.1796813498		0.1796813498		
14002101	ERAF 92-93 SHIFT		0.0558776519		0.0558776519		
14004101	ERAF 93-94 SHIFT		0.1113439840		0.1113439840		
14005101	VENTURA CO OFFICE EDUC		0.0259016134		0.0259016134		
16100101	*VCWPD ADMIN		0.0025417916		0.0025417916		
16120101	*VCWPD ZONE 2		0.0250996320		0.0250996320		
17770101	UNITED WTR CONS DIST		0.0063446870		0.0063446870		
18031101	CITY OXNARD DIST #1		0.1841525131		0.1841525131		
18600101	CALLEGUAS MUN WTR		0.0076208920		0.0076208920		
TRA: 03216	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03217		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2010950022		0.2010950022		
12007101	HI SCH GEN OXNARD		0.1420763140		0.1420763140		
12015101	VTA COM COLLEGE GEN		0.0577201573		0.0577201573		
12015102	VTA COLLEGE CHILD CTR		0.0002970043		0.0002970043		
14001101	COUNTY GENERAL FUND		0.1795202238		0.1795202238		
14002101	ERAF 92-93 SHIFT		0.0560836095		0.0560836095		
14004101	ERAF 93-94 SHIFT		0.1112536717		0.1112536717		
14005101	VENTURA CO OFFICE EDUC		0.0259311729		0.0259311729		
16100101	*VCWPD ADMIN		0.0025445473		0.0025445473		
16120101	*VCWPD ZONE 2		0.0250880532		0.0250880532		
17770101	UNITED WTR CONS DIST		0.0063484002		0.0063484002		
18031101	CITY OXNARD DIST #1		0.1840271113		0.1840271113		
18600101	CALLEGUAS MUN WTR		0.0080147323		0.0080147323		
TRA: 03217	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03218		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	16,541.00	0.2010940129	16,541.00	0.2010940129	302.12	16,843.12
12007101	HI SCH GEN OXNARD	11,686.27	0.1420734150	11,686.27	0.1420734150	213.45	11,899.72
12015101	VTA COM COLLEGE GEN	4,747.60	0.0577182014	4,747.60	0.0577182014	86.72	4,834.32
12015102	VTA COLLEGE CHILD CTR	24.40	0.0002965456	24.40	0.0002965456	0.45	24.85
14001101	COUNTY GENERAL FUND	14,801.25	0.1799452026	14,801.25	0.1799452026	270.36	15,071.61
14002101	ERAF 92-93 SHIFT	4,597.60	0.0558944909	4,597.60	0.0558944909	83.98	4,681.58
14004101	ERAF 93-94 SHIFT	9,166.28	0.1114377721	9,166.28	0.1114377721	167.42	9,333.70
14005101	VENTURA CO OFFICE EDUC	2,132.09	0.0259205519	2,132.09	0.0259205519	38.94	2,171.03
16100101	*VCWPD ADMIN	209.30	0.0025440304	209.30	0.0025440304	3.82	213.12
16120101	*VCWPD ZONE 2	2,063.63	0.0250878405	2,063.63	0.0250878405	37.69	2,101.32
17770101	UNITED WTR CONS DIST	521.50	0.0063398308	521.50	0.0063398308	9.52	531.02
18031101	CITY OXNARD DIST #1	15,137.08	0.1840260851	15,137.08	0.1840260851	276.48	15,413.56
18600101	CALLEGUAS MUN WTR	626.95	0.0076220208	626.95	0.0076220208	11.45	638.40
TRA: 03218	Totals:	82,254.95	1.0000000000	82,254.95	1.0000000000	1,502.40	83,757.35

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,338,743			8,488,983		
	Unsecured						
	State Assessed						
	Totals:	8,338,743		150,240	8,488,983		

	PRIME : OXNARD CITY				TRA Number : 03219		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	12,787.28	0.2022182888	12,787.28	0.2022182888	253.39	13,040.67
12007101	HI SCH GEN OXNARD	9,014.52	0.1425561467	9,014.52	0.1425561467	178.63	9,193.15
12015101	VTA COM COLLEGE GEN	3,662.34	0.0579161924	3,662.34	0.0579161924	72.57	3,734.91
12015102	VTA COLLEGE CHILD CTR	18.92	0.0002993487	18.92	0.0002993487	0.38	19.30
14001101	COUNTY GENERAL FUND	11,680.89	0.1847211120	11,680.89	0.1847211120	231.46	11,912.35
14002101	ERAF 92-93 SHIFT	3,376.89	0.0534023433	3,376.89	0.0534023433	66.91	3,443.80
14004101	ERAF 93-94 SHIFT	7,232.69	0.1143780898	7,232.69	0.1143780898	143.32	7,376.01
14005101	VENTURA CO OFFICE EDUC	1,071.21	0.0169399861	1,071.21	0.0169399861	21.23	1,092.44
16100101	*VCWPD ADMIN	165.05	0.0026103987	165.05	0.0026103987	3.27	168.32
16120101	*VCWPD ZONE 2	1,626.51	0.0257219469	1,626.51	0.0257219469	32.23	1,658.74
17735101	OXNARD DRAIN #1	256.56	0.0040573126	256.56	0.0040573126	5.08	261.64
17770101	UNITED WTR CONS DIST	403.25	0.0063768528	403.25	0.0063768528	7.99	411.24
18031101	CITY OXNARD DIST #1	11,938.93	0.1888019812	11,938.93	0.1888019812	236.57	12,175.50
TRA: 03219	Totals:	63,235.04	1.0000000000	63,235.04	1.0000000000	1,253.03	64,488.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,265,171			6,390,474		
	Unsecured						
	State Assessed						
	Totals:	6,265,171		125,303	6,390,474		

	PRIME : OXNARD CITY				TRA Number : 03220		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012261140		0.2012261140		
12007101	HI SCH GEN OXNARD		0.1421654319		0.1421654319		
12015101	VTA COM COLLEGE GEN		0.0577573316		0.0577573316		
12015102	VTA COLLEGE CHILD CTR		0.0002985604		0.0002985604		
14001101	COUNTY GENERAL FUND		0.3067806202		0.3067806202		
14005101	VENTURA CO OFFICE EDUC		0.0046488372		0.0046488372		
16100101	*VCWPD ADMIN		0.0030303807		0.0030303807		
16120101	*VCWPD ZONE 2		0.0308941282		0.0308941282		
17770101	UNITED WTR CONS DIST		0.0105423128		0.0105423128		
18031101	CITY OXNARD DIST #1		0.2426562830		0.2426562830		
TRA: 03220	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY					TRA Number : 03221	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	0.38	0.2012264276	0.38	0.2012264276		0.38
12007101	HI SCH GEN OXNARD	0.26	0.1421654895	0.26	0.1421654895		0.26
12015101	VTA COM COLLEGE GEN	0.11	0.0577578588	0.11	0.0577578588		0.11
14001101	COUNTY GENERAL FUND	0.59	0.3070799915	0.59	0.3070799915		0.59
14005101	VENTURA CO OFFICE EDUC	0.01	0.0046491619	0.01	0.0046491619		0.01
16100101	*VCWPD ADMIN		0.0030300897		0.0030300897		
16120101	*VCWPD ZONE 2	0.06	0.0308937748	0.06	0.0308937748		0.06
17770101	UNITED WTR CONS DIST	0.03	0.0105419590	0.03	0.0105419590		0.03
18031101	CITY OXNARD DIST #1	0.45	0.2426552472	0.45	0.2426552472		0.45
TRA: 03221	Totals:	1.89	1.0000000000	1.89	1.0000000000		1.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03222		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	166,103.86	0.2012261782	166,103.86	0.2012261782	9,292.27	175,396.13
12007101	HI SCH GEN OXNARD	117,351.89	0.1421657201	117,351.89	0.1421657201	6,564.96	123,916.85
12015101	VTA COM COLLEGE GEN	47,676.11	0.0577571272	47,676.11	0.0577571272	2,667.12	50,343.23
12015102	VTA COLLEGE CHILD CTR	246.24	0.0002982782	246.24	0.0002982782	13.77	260.01
14001101	COUNTY GENERAL FUND	148,267.64	0.1796185364	148,267.64	0.1796185364	8,294.49	156,562.13
14002101	ERAF 92-93 SHIFT	46,131.98	0.0558864548	46,131.98	0.0558864548	2,580.74	48,712.72
14004101	ERAF 93-94 SHIFT	91,885.70	0.1113147514	91,885.70	0.1113147514	5,140.32	97,026.02
14005101	VENTURA CO OFFICE EDUC	21,429.85	0.0259611987	21,429.85	0.0259611987	1,198.84	22,628.69
16100101	*VCWPD ADMIN	2,103.22	0.0025479570	2,103.22	0.0025479570	117.66	2,220.88
16120101	*VCWPD ZONE 2	20,723.11	0.0251049738	20,723.11	0.0251049738	1,159.30	21,882.41
17770101	UNITED WTR CONS DIST	5,237.14	0.0063445118	5,237.14	0.0063445118	292.98	5,530.12
18031101	CITY OXNARD DIST #1	152,002.21	0.1841427557	152,002.21	0.1841427557	8,503.39	160,505.60
18600101	CALLEGUAS MUN WTR	6,299.56	0.0076315567	6,299.56	0.0076315567	352.41	6,651.97
TRA: 03222	Totals:	825,458.51	1.0000000000	825,458.51	1.0000000000	46,178.25	871,636.76

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	82,668,236			87,146,281		
	Unsecured				139,780		
	State Assessed						
	Totals:	82,668,236		4,617,825	87,286,061		

	PRIME : OXNARD CITY				TRA Number : 03223		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012258331		0.2012258331		
12007101	HI SCH GEN OXNARD		0.1421651072		0.1421651072		
12015101	VTA COM COLLEGE GEN		0.0577570011		0.0577570011		
12015102	VTA COLLEGE CHILD CTR		0.0002985151		0.0002985151		
14001101	COUNTY GENERAL FUND		0.3067805462		0.3067805462		
14005101	VENTURA CO OFFICE EDUC		0.0046485755		0.0046485755		
16100101	*VCWPD ADMIN		0.0030303035		0.0030303035		
16120101	*VCWPD ZONE 2		0.0308941200		0.0308941200		
17770101	UNITED WTR CONS DIST		0.0105422968		0.0105422968		
18031101	CITY OXNARD DIST #1		0.2426577015		0.2426577015		
TRA: 03223	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03224		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	111.76	0.2015906792	111.76	0.2015906792	2.47	114.23
12007101	HI SCH GEN OXNARD	78.95	0.1424285764	78.95	0.1424285764	1.74	80.69
12015101	VTA COM COLLEGE GEN	32.17	0.0580109534	32.17	0.0580109534	0.71	32.88
12015102	VTA COLLEGE CHILD CTR	0.16	0.0003662748	0.16	0.0003662748		0.16
14001101	COUNTY GENERAL FUND	100.93	0.1821257892	100.93	0.1821257892	2.23	103.16
14002101	ERAF 92-93 SHIFT	28.93	0.0521679980	28.93	0.0521679980	0.64	29.57
14004101	ERAF 93-94 SHIFT	62.85	0.1133882164	62.85	0.1133882164	1.39	64.24
14005101	VENTURA CO OFFICE EDUC	14.44	0.0260403949	14.44	0.0260403949	0.32	14.76
16100101	*VCWPD ADMIN	1.45	0.0025813653	1.45	0.0025813653	0.03	1.48
16120101	*VCWPD ZONE 2	14.25	0.0257090034	14.25	0.0257090034	0.31	14.56
17770101	UNITED WTR CONS DIST	3.51	0.0063487634	3.51	0.0063487634	0.08	3.59
18031101	CITY OXNARD DIST #1	104.91	0.1892419856	104.91	0.1892419856	2.31	107.22
TRA: 03224	Totals:	554.31	1.0000000000	554.31	1.0000000000	12.23	566.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	61,183			62,406		
	Unsecured						
	State Assessed						
	Totals:	61,183		1,223	62,406		

	PRIME : OXNARD CITY				TRA Number : 03225		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	95.93	0.2011659898	95.93	0.2011659898	1.98	97.91
12007101	HI SCH GEN OXNARD	67.78	0.1421207510	67.78	0.1421207510	1.40	69.18
12015101	VTA COM COLLEGE GEN	27.54	0.0577401768	27.54	0.0577401768	0.57	28.11
12015102	VTA COLLEGE CHILD CTR	0.12	0.0002972921	0.12	0.0002972921		0.12
14001101	COUNTY GENERAL FUND	86.43	0.1810206692	86.43	0.1810206692	1.79	88.22
14002101	ERAF 92-93 SHIFT	19.92	0.0417871792	19.92	0.0417871792	0.41	20.33
14004101	ERAF 93-94 SHIFT	47.78	0.1001824064	47.78	0.1001824064	0.99	48.77
14005101	VENTURA CO OFFICE EDUC	12.37	0.0259551139	12.37	0.0259551139	0.26	12.63
16100101	*VCWPD ADMIN	1.19	0.0025194248	1.19	0.0025194248	0.02	1.21
16120101	*VCWPD ZONE 2	11.83	0.0248415282	11.83	0.0248415282	0.24	12.07
17770101	UNITED WTR CONS DIST	2.97	0.0062330569	2.97	0.0062330569	0.06	3.03
18031101	CITY OXNARD DIST #1	99.32	0.2082405345	99.32	0.2082405345	2.05	101.37
18600101	CALLEGUAS MUN WTR	3.76	0.0078958772	3.76	0.0078958772	0.08	3.84
TRA: 03225	Totals:	476.94	1.0000000000	476.94	1.0000000000	9.85	486.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	49,311			50,296		
	Unsecured						
	State Assessed						
	Totals:	49,311		985	50,296		

	PRIME : OXNARD CITY				TRA Number : 03226		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012251214		0.2012251214		
12007101	HI SCH GEN OXNARD		0.1421648360		0.1421648360		
12015101	VTA COM COLLEGE GEN		0.0577568007		0.0577568007		
12015102	VTA COLLEGE CHILD CTR		0.0002964398		0.0002964398		
14001101	COUNTY GENERAL FUND		0.3007108764		0.3007108764		
14005101	VENTURA CO OFFICE EDUC		0.0046476618		0.0046476618		
16100101	*VCWPD ADMIN		0.0029643988		0.0029643988		
16120101	*VCWPD ZONE 2		0.0302368683		0.0302368683		
17770101	UNITED WTR CONS DIST		0.0103161080		0.0103161080		
18031101	CITY OXNARD DIST #1		0.2374933429		0.2374933429		
18600101	CALLEGUAS MUN WTR		0.0121875459		0.0121875459		
TRA: 03226	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03227		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	578.78	0.2012198036	578.78	0.2012198036	39.78	618.56
12007101	HI SCH GEN OXNARD	408.95	0.1421757508	408.95	0.1421757508	28.10	437.05
12015101	VTA COM COLLEGE GEN	166.15	0.0577625640	166.15	0.0577625640	11.42	177.57
12015102	VTA COLLEGE CHILD CTR	0.84	0.0002953940	0.84	0.0002953940	0.06	0.90
14001101	COUNTY GENERAL FUND	522.33	0.1815978210	522.33	0.1815978210	35.89	558.22
14002101	ERAF 92-93 SHIFT	142.33	0.0494784992	142.33	0.0494784992	9.78	152.11
14004101	ERAF 93-94 SHIFT	298.56	0.1038005917	298.56	0.1038005917	20.52	319.08
14005101	VENTURA CO OFFICE EDUC	74.71	0.0259729541	74.71	0.0259729541	5.13	79.84
16100101	*VCWPD ADMIN	7.36	0.0025629776	7.36	0.0025629776	0.51	7.87
16120101	*VCWPD ZONE 2	72.23	0.0251084921	72.23	0.0251084921	4.96	77.19
17770101	UNITED WTR CONS DIST	18.37	0.0063900678	18.37	0.0063900678	1.26	19.63
18031101	CITY OXNARD DIST #1	563.79	0.1960156559	563.79	0.1960156559	38.75	602.54
18600101	CALLEGUAS MUN WTR	21.93	0.0076194282	21.93	0.0076194282	1.51	23.44
TRA: 03227	Totals:	2,876.33	1.0000000000	2,876.33	1.0000000000	197.67	3,074.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	268,416			273,783		
	Unsecured	18,600			33,000		
	State Assessed						
	Totals:	287,016		19,767	306,783		

	PRIME : OXNARD CITY				TRA Number : 03228		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2010993312		0.2010993312		
12007101	HI SCH GEN OXNARD		0.1420750489		0.1420750489		
12015101	VTA COM COLLEGE GEN		0.0577194911		0.0577194911		
12015102	VTA COLLEGE CHILD CTR		0.0002980931		0.0002980931		
14001101	COUNTY GENERAL FUND		0.3010637136		0.3010637136		
14005101	VENTURA CO OFFICE EDUC		0.0046444838		0.0046444838		
16100101	*VCWPD ADMIN		0.0029633024		0.0029633024		
16120101	*VCWPD ZONE 2		0.0302163899		0.0302163899		
17770101	UNITED WTR CONS DIST		0.0103098566		0.0103098566		
18031101	CITY OXNARD DIST #1		0.2374253307		0.2374253307		
18600101	CALLEGUAS MUN WTR		0.0121849587		0.0121849587		
TRA: 03228	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03229		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1955573244		0.1955573244		
12007101	HI SCH GEN OXNARD		0.1381539285		0.1381539285		
12015101	VTA COM COLLEGE GEN		0.0561268399		0.0561268399		
12015102	VTA COLLEGE CHILD CTR		0.0002899811		0.0002899811		
14001101	COUNTY GENERAL FUND		0.2014906525		0.2014906525		
14002101	ERAF 92-93 SHIFT		0.0528326965		0.0528326965		
14004101	ERAF 93-94 SHIFT		0.1194557342		0.1194557342		
14005101	VENTURA CO OFFICE EDUC		0.0251102166		0.0251102166		
16100101	*VCWPD ADMIN		0.0026506450		0.0026506450		
16120101	*VCWPD ZONE 2		0.0250927726		0.0250927726		
17770101	UNITED WTR CONS DIST		0.0061337934		0.0061337934		
18031101	CITY OXNARD DIST #1		0.1771054153		0.1771054153		
TRA: 03229	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03230		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	13,731.20	0.2012058929	13,731.20	0.2012058929	175.96	13,907.16
12007101	HI SCH GEN OXNARD	9,701.40	0.1421559468	9,701.40	0.1421559468	124.32	9,825.72
12015101	VTA COM COLLEGE GEN	3,941.45	0.0577549407	3,941.45	0.0577549407	50.51	3,991.96
12015102	VTA COLLEGE CHILD CTR	18.62	0.0002730866	18.62	0.0002730866	0.24	18.86
14001101	COUNTY GENERAL FUND	12,267.29	0.1797545789	12,267.29	0.1797545789	157.17	12,424.46
14002101	ERAF 92-93 SHIFT	3,813.79	0.0558842525	3,813.79	0.0558842525	48.87	3,862.66
14004101	ERAF 93-94 SHIFT	7,600.57	0.1113725355	7,600.57	0.1113725355	97.40	7,697.97
14005101	VENTURA CO OFFICE EDUC	1,765.62	0.0258721461	1,765.62	0.0258721461	22.63	1,788.25
16100101	*VCWPD ADMIN	172.97	0.0025350290	172.97	0.0025350290	2.22	175.19
16120101	*VCWPD ZONE 2	1,712.63	0.0250954558	1,712.63	0.0250954558	21.95	1,734.58
17770101	UNITED WTR CONS DIST	432.28	0.0063342263	432.28	0.0063342263	5.54	437.82
18031101	CITY OXNARD DIST #1	12,565.75	0.1841282957	12,565.75	0.1841282957	161.02	12,726.77
18600101	CALLEGUAS MUN WTR	520.96	0.0076336132	520.96	0.0076336132	6.68	527.64
TRA: 03230	Totals:	68,244.53	1.0000000000	68,244.53	1.0000000000	874.51	69,119.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,362,597			4,449,848		
	Unsecured	2,464,300			2,464,500		
	State Assessed						
	Totals:	6,826,897		87,451	6,914,348		

	PRIME : OXNARD CITY				TRA Number : 03231		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	404.65	0.2012270143	404.65	0.2012270143	8.90	413.55
12007101	HI SCH GEN OXNARD	285.87	0.1421669473	285.87	0.1421669473	6.29	292.16
12015101	VTA COM COLLEGE GEN	116.14	0.0577563643	116.14	0.0577563643	2.55	118.69
12015102	VTA COLLEGE CHILD CTR	0.59	0.0003000850	0.59	0.0003000850	0.01	0.60
14001101	COUNTY GENERAL FUND	427.77	0.2127399305	427.77	0.2127399305	9.40	437.17
14002101	ERAF 92-93 SHIFT	104.86	0.0521352302	104.86	0.0521352302	2.30	107.16
14004101	ERAF 93-94 SHIFT	241.86	0.1202577253	241.86	0.1202577253	5.32	247.18
14005101	VENTURA CO OFFICE EDUC	52.21	0.0259607894	52.21	0.0259607894	1.15	53.36
16100101	*VCWPD ADMIN	5.23	0.0026022847	5.23	0.0026022847	0.12	5.35
16120101	*VCWPD ZONE 2	51.60	0.0256515657	51.60	0.0256515657	1.13	52.73
17770101	UNITED WTR CONS DIST	12.74	0.0063327707	12.74	0.0063327707	0.28	13.02
18031101	CITY OXNARD DIST #1	307.43	0.1528692926	307.43	0.1528692926	6.76	314.19
TRA: 03231	Totals:	2,010.95	1.0000000000	2,010.95	1.0000000000	44.21	2,055.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	221,054			225,475		
	Unsecured						
	State Assessed						
	Totals:	221,054		4,421	225,475		

	PRIME : OXNARD CITY				TRA Number : 03232		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2034209568		0.2034209568		
12007101	HI SCH GEN OXNARD		0.1434041594		0.1434041594		
12015101	VTA COM COLLEGE GEN		0.0582604379		0.0582604379		
12015102	VTA COLLEGE CHILD CTR		0.0003011012		0.0003011012		
14001101	COUNTY GENERAL FUND		0.3002989029		0.3002989029		
14005101	VENTURA CO OFFICE EDUC		0.0046893476		0.0046893476		
16100101	*VCWPD ADMIN		0.0030567433		0.0030567433		
16120101	*VCWPD ZONE 2		0.0311633357		0.0311633357		
17770101	UNITED WTR CONS DIST		0.0106340882		0.0106340882		
18031101	CITY OXNARD DIST #1		0.2447709270		0.2447709270		
TRA: 03232	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03233		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2034173530		0.2034173530		
12007101	HI SCH GEN OXNARD		0.1434088681		0.1434088681		
12015101	VTA COM COLLEGE GEN		0.0582676244		0.0582676244		
12015102	VTA COLLEGE CHILD CTR		0.0003072107		0.0003072107		
14001101	COUNTY GENERAL FUND		0.1854570568		0.1854570568		
14002101	ERAF 92-93 SHIFT		0.0511259589		0.0511259589		
14004101	ERAF 93-94 SHIFT		0.1147240782		0.1147240782		
14005101	VENTURA CO OFFICE EDUC		0.0170007424		0.0170007424		
16100101	*VCWPD ADMIN		0.0026350461		0.0026350461		
16120101	*VCWPD ZONE 2		0.0258437215		0.0258437215		
17770101	UNITED WTR CONS DIST		0.0063845583		0.0063845583		
18031101	CITY OXNARD DIST #1		0.1914277816		0.1914277816		
TRA: 03233	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03234		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	537,836.49	0.2012258067	537,836.49	0.2012258067	25,299.82	563,136.31
12007101	HI SCH GEN OXNARD	379,980.09	0.1421655258	379,980.09	0.1421655258	17,874.26	397,854.35
12015101	VTA COM COLLEGE GEN	154,373.81	0.0577573180	154,373.81	0.0577573180	7,261.74	161,635.55
12015102	VTA COLLEGE CHILD CTR	798.81	0.0002988657	798.81	0.0002988657	37.58	836.39
14001101	COUNTY GENERAL FUND	490,534.62	0.1835283299	490,534.62	0.1835283299	23,074.72	513,609.34
14002101	ERAF 92-93 SHIFT	140,541.02	0.0525819293	140,541.02	0.0525819293	6,611.05	147,152.07
14004101	ERAF 93-94 SHIFT	303,998.34	0.1137377651	303,998.34	0.1137377651	14,300.08	318,298.42
14005101	VENTURA CO OFFICE EDUC	69,387.75	0.0259607004	69,387.75	0.0259607004	3,264.00	72,651.75
16100101	*VCWPD ADMIN	6,958.00	0.0026032528	6,958.00	0.0026032528	327.30	7,285.30
16120101	*VCWPD ZONE 2	68,560.81	0.0256512876	68,560.81	0.0256512876	3,225.10	71,785.91
17770101	UNITED WTR CONS DIST	16,940.05	0.0063379426	16,940.05	0.0063379426	796.86	17,736.91
18031101	CITY OXNARD DIST #1	502,890.84	0.1881512761	502,890.84	0.1881512761	23,655.98	526,546.82
TRA: 03234	Totals:	2,672,800.63	1.0000000000	2,672,800.63	1.0000000000	125,728.49	2,798,529.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	256,086,510			268,380,701		
	Unsecured	11,255,950			11,534,608		
	State Assessed						
	Totals:	267,342,460		12,572,849	279,915,309		

	PRIME : OXNARD CITY				TRA Number : 03235		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	200,157.06	0.2012262752	200,157.06	0.2012262752	6,870.18	207,027.24
12007101	HI SCH GEN OXNARD	141,409.96	0.1421653234	141,409.96	0.1421653234	4,853.75	146,263.71
12015101	VTA COM COLLEGE GEN	57,450.37	0.0577572318	57,450.37	0.0577572318	1,971.92	59,422.29
12015102	VTA COLLEGE CHILD CTR	297.10	0.0002986881	297.10	0.0002986881	10.20	307.30
14001101	COUNTY GENERAL FUND	182,552.71	0.1835279298	182,552.71	0.1835279298	6,265.93	188,818.64
14002101	ERAF 92-93 SHIFT	52,302.30	0.0525816669	52,302.30	0.0525816669	1,795.22	54,097.52
14004101	ERAF 93-94 SHIFT	113,133.46	0.1137377963	113,133.46	0.1137377963	3,883.19	117,016.65
14005101	VENTURA CO OFFICE EDUC	25,823.13	0.0259610541	25,823.13	0.0259610541	886.35	26,709.48
16100101	*VCWPD ADMIN	2,589.43	0.0026032590	2,589.43	0.0026032590	88.88	2,678.31
16120101	*VCWPD ZONE 2	25,514.89	0.0256511829	25,514.89	0.0256511829	875.77	26,390.66
17770101	UNITED WTR CONS DIST	6,304.12	0.0063377830	6,304.12	0.0063377830	216.38	6,520.50
18031101	CITY OXNARD DIST #1	187,152.12	0.1881518095	187,152.12	0.1881518095	6,423.80	193,575.92
TRA: 03235	Totals:	994,686.65	1.0000000000	994,686.65	1.0000000000	34,141.57	1,028,828.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	99,576,072			102,980,229		
	Unsecured	39,500			49,500		
	State Assessed						
	Totals:	99,615,572		3,414,157	103,029,729		

	PRIME : OXNARD CITY				TRA Number : 03236		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	250,988.66	0.1889255835	250,988.66	0.1889255835	(76,615.62)	174,373.04
12007101	HI SCH GEN OXNARD	177,308.74	0.1334648688	177,308.74	0.1334648688	(54,124.45)	123,184.29
12015101	VTA COM COLLEGE GEN	72,041.59	0.0542275693	72,041.59	0.0542275693	(21,991.09)	50,050.50
12015102	VTA COLLEGE CHILD CTR	368.59	0.0002774577	368.59	0.0002774577	(112.52)	256.07
14001101	COUNTY GENERAL FUND	276,054.50	0.2077932439	276,054.50	0.2077932439	(84,267.06)	191,787.44
14002101	ERAF 92-93 SHIFT	77,898.31	0.0586360644	77,898.31	0.0586360644	(23,778.88)	54,119.43
14004101	ERAF 93-94 SHIFT	160,527.43	0.1208331264	160,527.43	0.1208331264	(49,001.86)	111,525.57
14005101	VENTURA CO OFFICE EDUC	32,373.00	0.0243679988	32,373.00	0.0243679988	(9,882.04)	22,490.96
16100101	*VCWPD ADMIN	3,245.75	0.0024431693	3,245.75	0.0024431693	(990.79)	2,254.96
16120101	*VCWPD ZONE 2	32,001.97	0.0240887248	32,001.97	0.0240887248	(9,768.78)	22,233.19
17770101	UNITED WTR CONS DIST	8,301.67	0.0062488994	8,301.67	0.0062488994	(2,534.14)	5,767.53
18031101	CITY OXNARD DIST #1	223,152.52	0.1679726358	223,152.52	0.1679726358	(68,118.50)	155,034.02
18600101	CALLEGUAS MUN WTR	14,242.45	0.0107206579	14,242.45	0.0107206579	(4,347.58)	9,894.87
TRA: 03236	Totals:	1,328,505.18	1.0000000000	1,328,505.18	1.0000000000	(405,533.31)	922,971.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	128,963,646			88,141,705		
	Unsecured	4,022,630			4,291,240		
	State Assessed						
	Totals:	132,986,276		(40,553,331)	92,432,945		

	PRIME : OXNARD CITY				TRA Number : 03237		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	14,597.97	0.2011169582	14,597.97	0.2011169582	4,385.95	18,983.92
12007101	HI SCH GEN OXNARD	10,311.16	0.1420574730	10,311.16	0.1420574730	3,097.99	13,409.15
12015101	VTA COM COLLEGE GEN	4,189.42	0.0577181035	4,189.42	0.0577181035	1,258.71	5,448.13
12015102	VTA COLLEGE CHILD CTR	22.48	0.0003095496	22.48	0.0003095496	6.75	29.23
14001101	COUNTY GENERAL FUND	13,054.79	0.1798552300	13,054.79	0.1798552300	3,922.28	16,977.07
14002101	ERAF 92-93 SHIFT	4,057.53	0.0559010903	4,057.53	0.0559010903	1,219.09	5,276.62
14004101	ERAF 93-94 SHIFT	8,085.65	0.1113965465	8,085.65	0.1113965465	2,429.33	10,514.98
14005101	VENTURA CO OFFICE EDUC	1,884.84	0.0259678885	1,884.84	0.0259678885	566.31	2,451.15
16100101	*VCWPD ADMIN	183.18	0.0025238779	183.18	0.0025238779	55.04	238.22
16120101	*VCWPD ZONE 2	1,820.24	0.0250779433	1,820.24	0.0250779433	546.90	2,367.14
17770101	UNITED WTR CONS DIST	460.00	0.0063374735	460.00	0.0063374735	138.21	598.21
18031101	CITY OXNARD DIST #1	13,364.00	0.1841167443	13,364.00	0.1841167443	4,015.21	17,379.21
18600101	CALLEGUAS MUN WTR	553.17	0.0076211214	553.17	0.0076211214	166.20	719.37
TRA: 03237	Totals:	72,584.43	1.0000000000	72,584.43	1.0000000000	21,807.97	94,392.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,205,318			9,383,915		
	Unsecured	56,500			58,700		
	State Assessed						
	Totals:	7,261,818		2,180,797	9,442,615		

	PRIME : OXNARD CITY				TRA Number : 03238		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	67,474.46	0.2022177251	67,474.46	0.2022177251	1,282.71	68,757.17
12007101	HI SCH GEN OXNARD	47,566.81	0.1425554780	47,566.81	0.1425554780	904.26	48,471.07
12015101	VTA COM COLLEGE GEN	19,325.03	0.0579162596	19,325.03	0.0579162596	367.37	19,692.40
12015102	VTA COLLEGE CHILD CTR	100.09	0.0003000698	100.09	0.0003000698	1.90	101.99
14001101	COUNTY GENERAL FUND	61,161.54	0.1832981713	61,161.54	0.1832981713	1,162.69	62,324.23
14002101	ERAF 92-93 SHIFT	18,154.77	0.0544090412	18,154.77	0.0544090412	345.13	18,499.90
14004101	ERAF 93-94 SHIFT	38,085.99	0.1141418378	38,085.99	0.1141418378	724.02	38,810.01
14005101	VENTURA CO OFFICE EDUC	5,651.45	0.0169371227	5,651.45	0.0169371227	107.44	5,758.89
16100101	*VCWPD ADMIN	864.65	0.0025913104	864.65	0.0025913104	16.44	881.09
16120101	*VCWPD ZONE 2	8,516.84	0.0255246154	8,516.84	0.0255246154	161.91	8,678.75
17770101	UNITED WTR CONS DIST	2,126.36	0.0063726218	2,126.36	0.0063726218	40.42	2,166.78
18031101	CITY OXNARD DIST #1	63,710.11	0.1909361318	63,710.11	0.1909361318	1,211.15	64,921.26
18600101	CALLEGUAS MUN WTR	934.13	0.0027996151	934.13	0.0027996151	17.76	951.89
TRA: 03238	Totals:	333,672.23	1.0000000000	333,672.23	1.0000000000	6,343.20	340,015.43

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,350,635			33,984,955		
	Unsecured						
	State Assessed						
	Totals:	33,350,635		634,320	33,984,955		

	PRIME : OXNARD CITY				TRA Number : 03239		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1995896486		0.1995896486		
12007101	HI SCH GEN OXNARD		0.1406975975		0.1406975975		
12015101	VTA COM COLLEGE GEN		0.0571712225		0.0571712225		
12015102	VTA COLLEGE CHILD CTR		0.0002912172		0.0002912172		
14001101	COUNTY GENERAL FUND		0.1850817391		0.1850817391		
14002101	ERAF 92-93 SHIFT		0.0600966311		0.0600966311		
14004101	ERAF 93-94 SHIFT		0.1142100735		0.1142100735		
14005101	VENTURA CO OFFICE EDUC		0.0151168178		0.0151168178		
16100101	*VCWPD ADMIN		0.0025680058		0.0025680058		
16120101	*VCWPD ZONE 2		0.0253888411		0.0253888411		
17770101	UNITED WTR CONS DIST		0.0128797406		0.0128797406		
18031101	CITY OXNARD DIST #1		0.1869084652		0.1869084652		
TRA: 03239	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03240		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	5,853.19	0.2022166061	5,853.19	0.2022166061	116.70	5,969.89
12007101	HI SCH GEN OXNARD	4,126.27	0.1425544984	4,126.27	0.1425544984	82.27	4,208.54
12015101	VTA COM COLLEGE GEN	1,676.36	0.0579148898	1,676.36	0.0579148898	33.42	1,709.78
12015102	VTA COLLEGE CHILD CTR	8.70	0.0003002434	8.70	0.0003002434	0.17	8.87
14001101	COUNTY GENERAL FUND	5,038.01	0.1740525525	5,038.01	0.1740525525	100.45	5,138.46
14002101	ERAF 92-93 SHIFT	1,643.55	0.0567811462	1,643.55	0.0567811462	32.77	1,676.32
14004101	ERAF 93-94 SHIFT	2,906.06	0.1003981854	2,906.06	0.1003981854	57.94	2,964.00
14005101	VENTURA CO OFFICE EDUC	490.33	0.0169396870	490.33	0.0169396870	9.78	500.11
16100101	*VCWPD ADMIN	71.15	0.0024584816	71.15	0.0024584816	1.42	72.57
16120101	*VCWPD ZONE 2	701.57	0.0242379700	701.57	0.0242379700	13.99	715.56
17735101	OXNARD DRAIN #1	110.84	0.0038290584	110.84	0.0038290584	2.21	113.05
17770101	UNITED WTR CONS DIST	176.69	0.0061041852	176.69	0.0061041852	3.52	180.21
18031101	CITY OXNARD DIST #1	5,436.27	0.1878125626	5,436.27	0.1878125626	108.39	5,544.66
18600101	CALLEGUAS MUN WTR	706.27	0.0243999334	706.27	0.0243999334	14.08	720.35
TRA: 03240	Totals:	28,945.26	1.0000000000	28,945.26	1.0000000000	577.11	29,522.37

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,885,588			2,943,299		
	Unsecured						
	State Assessed						
	Totals:	2,885,588		57,711	2,943,299		

	PRIME : OXNARD CITY				TRA Number : 03241		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	423.52	0.1927198623	423.52	0.1927198623	12.24	435.76
12007101	HI SCH GEN OXNARD	298.59	0.1358467142	298.59	0.1358467142	8.63	307.22
12015101	VTA COM COLLEGE GEN	121.28	0.0551866297	121.28	0.0551866297	3.50	124.78
12015102	VTA COLLEGE CHILD CTR	0.61	0.0002810864	0.61	0.0002810864	0.02	0.63
14001101	COUNTY GENERAL FUND	446.83	0.2033216037	446.83	0.2033216037	12.91	459.74
14002101	ERAF 92-93 SHIFT	127.80	0.0581449579	127.80	0.0581449579	3.69	131.49
14004101	ERAF 93-94 SHIFT	263.14	0.1197382860	263.14	0.1197382860	7.60	270.74
14005101	VENTURA CO OFFICE EDUC	35.53	0.0161500714	35.53	0.0161500714	1.03	36.56
16100101	*VCWPD ADMIN	5.48	0.0024896802	5.48	0.0024896802	0.16	5.64
16120101	*VCWPD ZONE 2	53.85	0.0245088001	53.85	0.0245088001	1.56	55.41
17735101	OXNARD DRAIN #1	8.54	0.0038822287	8.54	0.0038822287	0.25	8.79
17770101	UNITED WTR CONS DIST	13.86	0.0063047394	13.86	0.0063047394	0.40	14.26
18031101	CITY OXNARD DIST #1	379.91	0.1728677379	379.91	0.1728677379	10.98	390.89
18600101	CALLEGUAS MUN WTR	18.82	0.0085576021	18.82	0.0085576021	0.54	19.36
TRA: 03241	Totals:	2,197.76	1.0000000000	2,197.76	1.0000000000	63.51	2,261.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	317,573			323,924		
	Unsecured						
	State Assessed						
	Totals:	317,573		6,351	323,924		

	PRIME : OXNARD CITY				TRA Number : 03242		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,243.25	0.1926687321	1,243.25	0.1926687321	(720.49)	522.76
12007101	HI SCH GEN OXNARD	876.40	0.1358181012	876.40	0.1358181012	(507.90)	368.50
12015101	VTA COM COLLEGE GEN	356.03	0.0551756417	356.03	0.0551756417	(206.33)	149.70
12015102	VTA COLLEGE CHILD CTR	1.82	0.0002808297	1.82	0.0002808297	(1.05)	0.77
14001101	COUNTY GENERAL FUND	2,117.37	0.3281329088	2,117.37	0.3281329088	(1,227.06)	890.31
14005101	VENTURA CO OFFICE EDUC	28.63	0.0044374585	28.63	0.0044374585	(16.59)	12.04
16100101	*VCWPD ADMIN	18.67	0.0028920530	18.67	0.0028920530	(10.81)	7.86
16120101	*VCWPD ZONE 2	190.46	0.0295166773	190.46	0.0295166773	(110.38)	80.08
17735101	OXNARD DRAIN #1	28.61	0.0044341528	28.61	0.0044341528	(16.58)	12.03
17770101	UNITED WTR CONS DIST	64.98	0.0100704538	64.98	0.0100704538	(37.66)	27.32
18031101	CITY OXNARD DIST #1	1,438.30	0.2228960930	1,438.30	0.2228960930	(833.53)	604.77
18600101	CALLEGUAS MUN WTR	88.25	0.0136768981	88.25	0.0136768981	(51.15)	37.10
TRA: 03242	Totals:	6,452.77	1.0000000000	6,452.77	1.0000000000	(3,739.53)	2,713.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	645,277			271,324		
	Unsecured						
	State Assessed						
	Totals:	645,277		(373,953)	271,324		

	PRIME : OXNARD CITY				TRA Number : 03243		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	3,637.57	0.1995922017	3,637.57	0.1995922017	1,538.36	5,175.93
12007101	HI SCH GEN OXNARD	2,564.25	0.1407003248	2,564.25	0.1407003248	1,084.45	3,648.70
12015101	VTA COM COLLEGE GEN	1,041.76	0.0571624444	1,041.76	0.0571624444	440.58	1,482.34
12015102	VTA COLLEGE CHILD CTR	5.33	0.0002925971	5.33	0.0002925971	2.26	7.59
14001101	COUNTY GENERAL FUND	3,383.84	0.1856668605	3,383.84	0.1856668605	1,431.03	4,814.87
14002101	ERAF 92-93 SHIFT	1,052.52	0.0577522263	1,052.52	0.0577522263	445.13	1,497.65
14004101	ERAF 93-94 SHIFT	2,051.82	0.1125829891	2,051.82	0.1125829891	867.74	2,919.56
14005101	VENTURA CO OFFICE EDUC	304.44	0.0167050855	304.44	0.0167050855	128.76	433.20
16100101	*VCWPD ADMIN	46.92	0.0025749181	46.92	0.0025749181	19.85	66.77
16120101	*VCWPD ZONE 2	462.69	0.0253868538	462.69	0.0253868538	195.67	658.36
17770101	UNITED WTR CONS DIST	117.63	0.0064549501	117.63	0.0064549501	49.75	167.38
18031101	CITY OXNARD DIST #1	3,394.60	0.1862621986	3,394.60	0.1862621986	1,435.62	4,830.22
18600101	CALLEGUAS MUN WTR	161.58	0.0088663500	161.58	0.0088663500	68.34	229.92
TRA: 03243	Totals:	18,224.95	1.0000000000	18,224.95	1.0000000000	7,707.54	25,932.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,779,246			2,550,000		
	Unsecured						
	State Assessed						
	Totals:	1,779,246		770,754	2,550,000		

	PRIME : OXNARD CITY				TRA Number : 03244		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	72,234.09	0.1674903010	72,234.09	0.1674903010	1,247.74	73,481.83
12007101	HI SCH GEN OXNARD	50,922.37	0.1180744787	50,922.37	0.1180744787	879.61	51,801.98
12015101	VTA COM COLLEGE GEN	20,688.14	0.0479699465	20,688.14	0.0479699465	357.36	21,045.50
12015102	VTA COLLEGE CHILD CTR	106.98	0.0002480587	106.98	0.0002480587	1.85	108.83
14001101	COUNTY GENERAL FUND	74,630.12	0.1730459096	74,630.12	0.1730459096	1,289.11	75,919.23
14002101	ERAF 92-93 SHIFT	15,029.81	0.0348498192	15,029.81	0.0348498192	259.62	15,289.43
14004101	ERAF 93-94 SHIFT	36,268.97	0.0840973970	36,268.97	0.0840973970	626.49	36,895.46
14005101	VENTURA CO OFFICE EDUC	6,048.18	0.0140240105	6,048.18	0.0140240105	104.47	6,152.65
16100101	*VCWPD ADMIN	890.48	0.0020647314	890.48	0.0020647314	15.38	905.86
16120101	*VCWPD ZONE 2	8,775.03	0.0203467662	8,775.03	0.0203467662	151.58	8,926.61
17770101	UNITED WTR CONS DIST	2,205.52	0.0051139770	2,205.52	0.0051139770	38.10	2,243.62
18031101	CITY OXNARD DIST #1	139,136.10	0.3226169238	139,136.10	0.3226169238	2,403.37	141,539.47
18600101	CALLEGUAS MUN WTR	4,337.61	0.0100576804	4,337.61	0.0100576804	74.93	4,412.54
TRA: 03244	Totals:	431,273.40	1.0000000000	431,273.40	1.0000000000	7,449.61	438,723.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	37,253,472			37,998,433		
	Unsecured						
	State Assessed						
	Totals:	37,253,472		744,961	37,998,433		

	PRIME : OXNARD CITY				TRA Number : 03245		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1848088552		0.1848088552		
12007101	HI SCH GEN OXNARD		0.1302771099		0.1302771099		
12015101	VTA COM COLLEGE GEN		0.0529271105		0.0529271105		
12015102	VTA COLLEGE CHILD CTR		0.0002732699		0.0002732699		
14001101	COUNTY GENERAL FUND		0.3597746849		0.3597746849		
14005101	VENTURA CO OFFICE EDUC		0.0042592968		0.0042592968		
16100101	*VCWPD ADMIN		0.0027769892		0.0027769892		
16120101	*VCWPD ZONE 2		0.0283137741		0.0283137741		
17770101	UNITED WTR CONS DIST		0.0096618850		0.0096618850		
18031101	CITY OXNARD DIST #1		0.2138043113		0.2138043113		
18600101	CALLEGUAS MUN WTR		0.0131227132		0.0131227132		
TRA: 03245	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03246		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	2,382.96	0.2012248314	2,382.96	0.2012248314	47.61	2,430.57
12007101	HI SCH GEN OXNARD	1,683.57	0.1421659173	1,683.57	0.1421659173	33.64	1,717.21
12015101	VTA COM COLLEGE GEN	683.99	0.0577574424	683.99	0.0577574424	13.67	697.66
12015102	VTA COLLEGE CHILD CTR	3.54	0.0002984379	3.54	0.0002984379	0.07	3.61
14001101	COUNTY GENERAL FUND	2,175.09	0.1836752714	2,175.09	0.1836752714	43.48	2,218.57
14002101	ERAF 92-93 SHIFT	536.00	0.0452619013	536.00	0.0452619013	10.71	546.71
14004101	ERAF 93-94 SHIFT	1,177.27	0.0994116006	1,177.27	0.0994116006	23.52	1,200.79
14005101	VENTURA CO OFFICE EDUC	307.44	0.0259605638	307.44	0.0259605638	6.14	313.58
16100101	*VCWPD ADMIN	30.15	0.0025482004	30.15	0.0025482004	0.60	30.75
16120101	*VCWPD ZONE 2	297.37	0.0251111637	297.37	0.0251111637	5.94	303.31
17770101	UNITED WTR CONS DIST	76.20	0.0064349564	76.20	0.0064349564	1.52	77.72
18031101	CITY OXNARD DIST #1	2,399.42	0.2026145984	2,399.42	0.2026145984	47.94	2,447.36
18600101	CALLEGUAS MUN WTR	89.24	0.0075351150	89.24	0.0075351150	1.78	91.02
TRA: 03246	Totals:	11,842.24	1.0000000000	11,842.24	1.0000000000	236.62	12,078.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,183,147			1,206,809		
	Unsecured						
	State Assessed						
	Totals:	1,183,147		23,662	1,206,809		

	PRIME : OXNARD CITY				TRA Number : 03247		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	36,574.21	0.2012253496	36,574.21	0.2012253496	3,360.91	39,935.12
12007101	HI SCH GEN OXNARD	25,839.60	0.1421653752	25,839.60	0.1421653752	2,374.47	28,214.07
12015101	VTA COM COLLEGE GEN	10,497.81	0.0577572903	10,497.81	0.0577572903	964.67	11,462.48
12015102	VTA COLLEGE CHILD CTR	54.20	0.0002981742	54.20	0.0002981742	4.98	59.18
14001101	COUNTY GENERAL FUND	35,513.64	0.1836747797	35,513.64	0.1836747797	3,067.79	38,581.43
14002101	ERAF 92-93 SHIFT	8,152.64	0.0452627118	8,152.64	0.0452627118	755.99	8,908.63
14004101	ERAF 93-94 SHIFT	17,985.75	0.0994120311	17,985.75	0.0994120311	1,660.40	19,646.15
14005101	VENTURA CO OFFICE EDUC	4,718.46	0.0259602257	4,718.46	0.0259602257	433.59	5,152.05
16100101	*VCWPD ADMIN	463.17	0.0025482766	463.17	0.0025482766	42.56	505.73
16120101	*VCWPD ZONE 2	4,564.23	0.0251113512	4,564.23	0.0251113512	419.41	4,983.64
17770101	UNITED WTR CONS DIST	1,170.02	0.0064338229	1,170.02	0.0064338229	107.46	1,277.48
18031101	CITY OXNARD DIST #1	34,854.74	0.2026148794	34,854.74	0.2026148794	3,384.11	38,238.85
18600101	CALLEGUAS MUN WTR	1,368.99	0.0075357323	1,368.99	0.0075357323	125.86	1,494.85
TRA: 03247	Totals:	181,757.46	1.0000000000	181,757.46	1.0000000000	16,702.20	198,459.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	17,988,183			19,656,893		
	Unsecured	348,380			349,890		
	State Assessed						
	Totals:	18,336,563		1,670,220	20,006,783		

	PRIME : OXNARD CITY				TRA Number : 03248		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2009385665		0.2009385665		
12007101	HI SCH GEN OXNARD		0.1419989077		0.1419989077		
12015101	VTA COM COLLEGE GEN		0.0577553249		0.0577553249		
12015102	VTA COLLEGE CHILD CTR		0.0002730748		0.0002730748		
14001101	COUNTY GENERAL FUND		0.2053952859		0.2053952859		
14002101	ERAF 92-93 SHIFT		0.0483148464		0.0483148464		
14004101	ERAF 93-94 SHIFT		0.1142811433		0.1142811433		
14005101	VENTURA CO OFFICE EDUC		0.0043278333		0.0043278333		
16100101	*VCWPD ADMIN		0.0024530717		0.0024530717		
16120101	*VCWPD ZONE 2		0.0256505973		0.0256505973		
17770101	UNITED WTR CONS DIST		0.0086390785		0.0086390785		
18031101	CITY OXNARD DIST #1		0.1899722697		0.1899722697		
TRA: 03248	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03251		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1823783143		0.1823783143		
12007101	HI SCH GEN OXNARD		0.1385392523		0.1385392523		
12015101	VTA COM COLLEGE GEN		0.0560247789		0.0560247789		
12015102	VTA COLLEGE CHILD CTR		0.0001995614		0.0001995614		
14001101	COUNTY GENERAL FUND		0.3369619239		0.3369619239		
14005101	VENTURA CO OFFICE EDUC		0.0044236106		0.0044236106		
16100101	*VCWPD ADMIN		0.0029718950		0.0029718950		
16120101	*VCWPD ZONE 2		0.0308119346		0.0308119346		
17770101	UNITED WTR CONS DIST		0.0104401113		0.0104401113		
18031101	CITY OXNARD DIST #1		0.2372486177		0.2372486177		
TRA: 03251	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03252		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	136,088.17	0.2022189890	136,088.17	0.2022189890	5,027.12	141,115.29
12007101	HI SCH GEN OXNARD	95,936.77	0.1425563654	95,936.77	0.1425563654	3,543.92	99,480.69
12015102	VTA COLLEGE CHILD CTR	201.10	0.0002988073	201.10	0.0002988073	7.43	208.53
14001101	COUNTY GENERAL FUND	184,023.40	0.2734478152	184,023.40	0.2734478152	6,797.86	190,821.26
14002101	ERAF 92-93 SHIFT	35,845.86	0.0532648266	35,845.86	0.0532648266	1,324.15	37,170.01
14004101	ERAF 93-94 SHIFT	67,301.58	0.1000062060	67,301.58	0.1000062060	2,486.13	69,787.71
14005101	VENTURA CO OFFICE EDUC	11,400.23	0.0169400753	11,400.23	0.0169400753	421.13	11,821.36
16100101	*VCWPD ADMIN	1,713.65	0.0025463985	1,713.65	0.0025463985	63.30	1,776.95
16120101	*VCWPD ZONE 2	16,877.26	0.0250786454	16,877.26	0.0250786454	623.45	17,500.71
17770101	UNITED WTR CONS DIST	5,856.78	0.0087028240	5,856.78	0.0087028240	216.35	6,073.13
18031101	CITY OXNARD DIST #1	109,522.09	0.1627433757	109,522.09	0.1627433757	4,045.77	113,567.86
18600101	CALLEGUAS MUN WTR	8,207.38	0.0121956716	8,207.38	0.0121956716	303.18	8,510.56
TRA: 03252	Totals:	672,974.27	1.0000000000	672,974.27	1.0000000000	24,859.79	697,834.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	66,549,079			68,930,058		
	Unsecured	706,140			811,140		
	State Assessed						
	Totals:	67,255,219		2,485,979	69,741,198		

	PRIME : OXNARD CITY				TRA Number : 03253		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	212,956.49	0.2022180217	212,956.49	0.2022180217	7,553.21	220,509.70
12007101	HI SCH GEN OXNARD	150,126.28	0.1425560753	150,126.28	0.1425560753	5,324.73	155,451.01
12015101	VTA COM COLLEGE GEN	60,991.40	0.0579158823	60,991.40	0.0579158823	2,163.26	63,154.66
12015102	VTA COLLEGE CHILD CTR	315.42	0.0002994958	315.42	0.0002994958	11.19	326.61
14001101	COUNTY GENERAL FUND	193,088.27	0.1833517273	193,088.27	0.1833517273	6,848.50	199,936.77
14002101	ERAF 92-93 SHIFT	59,737.98	0.0567256560	59,737.98	0.0567256560	2,118.81	61,856.79
14004101	ERAF 93-94 SHIFT	105,729.52	0.1003980347	105,729.52	0.1003980347	3,750.05	109,479.57
14005101	VENTURA CO OFFICE EDUC	17,838.57	0.0169390412	17,838.57	0.0169390412	632.70	18,471.27
16100101	*VCWPD ADMIN	2,670.17	0.0025355276	2,670.17	0.0025355276	94.71	2,764.88
16120101	*VCWPD ZONE 2	26,309.93	0.0249832276	26,309.93	0.0249832276	933.17	27,243.10
17770101	UNITED WTR CONS DIST	6,626.36	0.0062922443	6,626.36	0.0062922443	235.03	6,861.39
18031101	CITY OXNARD DIST #1	203,865.67	0.1935856191	203,865.67	0.1935856191	7,230.77	211,096.44
18600101	CALLEGUAS MUN WTR	12,847.30	0.0121994471	12,847.30	0.0121994471	455.67	13,302.97
TRA: 03253	Totals:	1,053,103.36	1.0000000000	1,053,103.36	1.0000000000	37,351.80	1,090,455.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	104,970,388			108,324,645		
	Unsecured	99,500			480,423		
	State Assessed						
	Totals:	105,069,888		3,735,180	108,805,068		

	PRIME : OXNARD CITY				TRA Number : 03254		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2024609843		0.2024609843		
12007101	HI SCH GEN OXNARD		0.1427132891		0.1427132891		
12015101	VTA COM COLLEGE GEN		0.0579813782		0.0579813782		
12015102	VTA COLLEGE CHILD CTR		0.0002991739		0.0002991739		
14001101	COUNTY GENERAL FUND		0.1887108408		0.1887108408		
14002101	ERAF 92-93 SHIFT		0.0515006002		0.0515006002		
14004101	ERAF 93-94 SHIFT		0.1142256903		0.1142256903		
14005101	VENTURA CO OFFICE EDUC		0.0166866747		0.0166866747		
16100101	*VCWPD ADMIN		0.0025210084		0.0025210084		
16120101	*VCWPD ZONE 2		0.0256902761		0.0256902761		
17770101	UNITED WTR CONS DIST		0.0064225690		0.0064225690		
18031101	CITY OXNARD DIST #1		0.1907875150		0.1907875150		
TRA: 03254	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03255		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	182,467.26	0.1955573382	182,467.26	0.1955573382	5,296.62	187,763.88
12007101	HI SCH GEN OXNARD	128,906.24	0.1381538705	128,906.24	0.1381538705	3,741.86	132,648.10
12015101	VTA COM COLLEGE GEN	52,369.85	0.0561268142	52,369.85	0.0561268142	1,520.18	53,890.03
12015102	VTA COLLEGE CHILD CTR	270.56	0.0002899514	270.56	0.0002899514	7.85	278.41
14001101	COUNTY GENERAL FUND	182,187.74	0.1952578242	182,187.74	0.1952578242	5,288.52	187,476.26
14002101	ERAF 92-93 SHIFT	49,451.68	0.0529993039	49,451.68	0.0529993039	1,435.47	50,887.15
14004101	ERAF 93-94 SHIFT	111,550.24	0.1195527975	111,550.24	0.1195527975	3,238.06	114,788.30
14005101	VENTURA CO OFFICE EDUC	23,536.30	0.0252247865	23,536.30	0.0252247865	683.21	24,219.51
16100101	*VCWPD ADMIN	2,290.89	0.0024552295	2,290.89	0.0024552295	66.50	2,357.39
16120101	*VCWPD ZONE 2	22,579.23	0.0241990620	22,579.23	0.0241990620	655.43	23,234.66
17770101	UNITED WTR CONS DIST	5,635.67	0.0060399687	5,635.67	0.0060399687	163.59	5,799.26
18031101	CITY OXNARD DIST #1	160,494.89	0.1720086711	160,494.89	0.1720086711	4,658.81	165,153.70
18600101	CALLEGUAS MUN WTR	11,322.14	0.0121343823	11,322.14	0.0121343823	328.66	11,650.80
TRA: 03255	Totals:	933,062.69	1.0000000000	933,062.69	1.0000000000	27,084.76	960,147.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	88,574,135			90,644,951		
	Unsecured	4,687,300			5,324,960		
	State Assessed						
	Totals:	93,261,435		2,708,476	95,969,911		

	PRIME : OXNARD CITY				TRA Number : 03256		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	419,697.84	0.2029500884	419,697.84	0.2029500884	15,836.72	435,534.56
12007101	HI SCH GEN OXNARD	296,007.85	0.1431382704	296,007.85	0.1431382704	11,169.45	307,177.30
12015101	VTA COM COLLEGE GEN	120,258.48	0.0581524828	120,258.48	0.0581524828	4,537.79	124,796.27
12015102	VTA COLLEGE CHILD CTR	621.78	0.0003006747	621.78	0.0003006747	23.46	645.24
14001101	COUNTY GENERAL FUND	370,998.00	0.1794006772	370,998.00	0.1794006772	13,999.10	384,997.10
14002101	ERAF 92-93 SHIFT	93,236.41	0.0450856229	93,236.41	0.0450856229	3,518.15	96,754.56
14004101	ERAF 93-94 SHIFT	215,329.69	0.1041253436	215,329.69	0.1041253436	8,125.17	223,454.86
14005101	VENTURA CO OFFICE EDUC	39,184.93	0.0189483593	39,184.93	0.0189483593	1,478.59	40,663.52
16100101	*VCWPD ADMIN	5,066.80	0.0024501126	5,066.80	0.0024501126	191.19	5,257.99
16120101	*VCWPD ZONE 2	49,927.12	0.0241428777	49,927.12	0.0241428777	1,883.93	51,811.05
17770101	UNITED WTR CONS DIST	12,533.62	0.0060607921	12,533.62	0.0060607921	472.94	13,006.56
18031101	CITY OXNARD DIST #1	400,623.35	0.1937263841	400,623.35	0.1937263841	15,116.97	415,740.32
18600101	CALLEGUAS MUN WTR	44,499.56	0.0215183142	44,499.56	0.0215183142	1,679.13	46,178.69
TRA: 03256	Totals:	2,067,985.43	1.0000000000	2,067,985.43	1.0000000000	78,032.59	2,146,018.02

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	207,188,944			214,734,103		
	Unsecured	100,000			358,100		
	State Assessed						
	Totals:	207,288,944		7,803,259	215,092,203		

	PRIME : OXNARD CITY				TRA Number : 03257		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2022166062		0.2022166062		
12007101	HI SCH GEN OXNARD		0.1425541627		0.1425541627		
12015101	VTA COM COLLEGE GEN		0.0579145421		0.0579145421		
12015102	VTA COLLEGE CHILD CTR		0.0003005945		0.0003005945		
14001101	COUNTY GENERAL FUND		0.1847070434		0.1847070434		
14002101	ERAF 92-93 SHIFT		0.0567801593		0.0567801593		
14004101	ERAF 93-94 SHIFT		0.1003985661		0.1003985661		
14005101	VENTURA CO OFFICE EDUC		0.0169390572		0.0169390572		
16100101	*VCWPD ADMIN		0.0026107190		0.0026107190		
16120101	*VCWPD ZONE 2		0.0257230968		0.0257230968		
17735101	OXNARD DRAIN #1		0.0040635924		0.0040635924		
17770101	UNITED WTR CONS DIST		0.0064794816		0.0064794816		
18031101	CITY OXNARD DIST #1		0.1993123787		0.1993123787		
TRA: 03257	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03258		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	5,008.53	0.2012260121	5,008.53	0.2012260121	95.31	5,103.84
12007101	HI SCH GEN OXNARD	3,538.52	0.1421656893	3,538.52	0.1421656893	67.33	3,605.85
12015101	VTA COM COLLEGE GEN	1,437.60	0.0577580221	1,437.60	0.0577580221	27.36	1,464.96
12015102	VTA COLLEGE CHILD CTR	7.44	0.0002988185	7.44	0.0002988185	0.14	7.58
14001101	COUNTY GENERAL FUND	4,567.83	0.1835195169	4,567.83	0.1835195169	86.91	4,654.74
14002101	ERAF 92-93 SHIFT	1,393.00	0.0559651110	1,393.00	0.0559651110	26.51	1,419.51
14004101	ERAF 93-94 SHIFT	2,483.36	0.0997732747	2,483.36	0.0997732747	47.26	2,530.62
14005101	VENTURA CO OFFICE EDUC	646.13	0.0259595371	646.13	0.0259595371	12.30	658.43
16100101	*VCWPD ADMIN	64.77	0.0026020328	64.77	0.0026020328	1.23	66.00
16120101	*VCWPD ZONE 2	638.46	0.0256504440	638.46	0.0256504440	12.15	650.61
17770101	UNITED WTR CONS DIST	160.24	0.0064378693	160.24	0.0064378693	3.05	163.29
18031101	CITY OXNARD DIST #1	4,944.27	0.1986436722	4,944.27	0.1986436722	94.08	5,038.35
TRA: 03258	Totals:	24,890.15	1.0000000000	24,890.15	1.0000000000	473.63	25,363.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,368,263			2,415,626		
	Unsecured	160,000			160,000		
	State Assessed						
	Totals:	2,528,263		47,363	2,575,626		

	PRIME : OXNARD CITY				TRA Number : 03259		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,483.97	0.1935297776	1,483.97	0.1935297776	30.62	1,514.59
12007101	HI SCH GEN OXNARD	1,046.14	0.1364308387	1,046.14	0.1364308387	21.59	1,067.73
12015101	VTA COM COLLEGE GEN	424.97	0.0554256916	424.97	0.0554256916	8.77	433.74
12015102	VTA COLLEGE CHILD CTR	2.17	0.0002859505	2.17	0.0002859505	0.05	2.22
14001101	COUNTY GENERAL FUND	1,558.52	0.2032461592	1,558.52	0.2032461592	32.15	1,590.67
14002101	ERAF 92-93 SHIFT	438.48	0.0571845518	438.48	0.0571845518	9.05	447.53
14004101	ERAF 93-94 SHIFT	842.02	0.1098087254	842.02	0.1098087254	17.38	859.40
14005101	VENTURA CO OFFICE EDUC	124.26	0.0162042760	124.26	0.0162042760	2.56	126.82
16100101	*VCWPD ADMIN	19.14	0.0024961353	19.14	0.0024961353	0.39	19.53
16120101	*VCWPD ZONE 2	188.76	0.0246167140	188.76	0.0246167140	3.90	192.66
17770101	UNITED WTR CONS DIST	49.87	0.0065056853	49.87	0.0065056853	1.03	50.90
18031101	CITY OXNARD DIST #1	1,489.62	0.1942654946	1,489.62	0.1942654946	30.74	1,520.36
TRA: 03259	Totals:	7,667.92	1.0000000000	7,667.92	1.0000000000	158.23	7,826.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	791,151			806,974		
	Unsecured						
	State Assessed						
	Totals:	791,151		15,823	806,974		

	PRIME : OXNARD CITY				TRA Number : 03261		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	18,697.86	0.1935727913	18,697.86	0.1935727913	457.75	19,155.61
12007101	HI SCH GEN OXNARD	13,180.73	0.1364555416	13,180.73	0.1364555416	322.68	13,503.41
12015101	VTA COM COLLEGE GEN	5,354.89	0.0554374715	5,354.89	0.0554374715	131.09	5,485.98
12015102	VTA COLLEGE CHILD CTR	27.68	0.0002864198	27.68	0.0002864198	0.68	28.36
14001101	COUNTY GENERAL FUND	19,726.71	0.2042240940	19,726.71	0.2042240940	482.92	20,209.63
14002101	ERAF 92-93 SHIFT	5,588.97	0.0578608035	5,588.97	0.0578608035	136.83	5,725.80
14004101	ERAF 93-94 SHIFT	11,617.64	0.1202732567	11,617.64	0.1202732567	284.41	11,902.05
14005101	VENTURA CO OFFICE EDUC	1,565.52	0.0162070963	1,565.52	0.0162070963	38.33	1,603.85
16100101	*VCWPD ADMIN	241.35	0.0024985559	241.35	0.0024985559	5.91	247.26
16120101	*VCWPD ZONE 2	2,378.51	0.0246238346	2,378.51	0.0246238346	58.23	2,436.74
17770101	UNITED WTR CONS DIST	610.57	0.0063212594	610.57	0.0063212594	14.95	625.52
18031101	CITY OXNARD DIST #1	16,772.45	0.1736393160	16,772.45	0.1736393160	410.61	17,183.06
18600101	CALLEGUAS MUN WTR	830.67	0.0085995594	830.67	0.0085995594	20.34	851.01
TRA: 03261	Totals:	96,593.55	1.0000000000	96,593.55	1.0000000000	2,364.73	98,958.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,826,182			6,962,705		
	Unsecured	2,702,350			2,802,300		
	State Assessed						
	Totals:	9,528,532		236,473	9,765,005		

	PRIME : OXNARD CITY				TRA Number : 03262		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1935665120		0.1935665120		
12007101	HI SCH GEN OXNARD		0.1364507946		0.1364507946		
12015101	VTA COM COLLEGE GEN		0.0554356296		0.0554356296		
12015102	VTA COLLEGE CHILD CTR		0.0002865474		0.0002865474		
14001101	COUNTY GENERAL FUND		0.2042388271		0.2042388271		
14002101	ERAF 92-93 SHIFT		0.0578605967		0.0578605967		
14004101	ERAF 93-94 SHIFT		0.1202780127		0.1202780127		
14005101	VENTURA CO OFFICE EDUC		0.0162080274		0.0162080274		
16100101	*VCWPD ADMIN		0.0024986368		0.0024986368		
16120101	*VCWPD ZONE 2		0.0246228495		0.0246228495		
17770101	UNITED WTR CONS DIST		0.0063209553		0.0063209553		
18031101	CITY OXNARD DIST #1		0.1736331846		0.1736331846		
18600101	CALLEGUAS MUN WTR		0.0085994263		0.0085994263		
TRA: 03262	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03263		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	554,952.61	0.1935726946	554,952.61	0.1935726946	76,200.42	631,153.03
12007101	HI SCH GEN OXNARD	391,203.18	0.1364553457	391,203.18	0.1364553457	53,716.02	444,919.20
12015101	VTA COM COLLEGE GEN	158,932.33	0.0554370991	158,932.33	0.0554370991	21,822.96	180,755.29
12015102	VTA COLLEGE CHILD CTR	821.66	0.0002865995	821.66	0.0002865995	112.82	934.48
14001101	COUNTY GENERAL FUND	585,378.46	0.2041855082	585,378.46	0.2041855082	80,378.19	665,756.65
14002101	ERAF 92-93 SHIFT	165,399.12	0.0576927615	165,399.12	0.0576927615	22,710.91	188,110.03
14004101	ERAF 93-94 SHIFT	344,760.58	0.1202557351	344,760.58	0.1202557351	47,339.00	392,099.58
14005101	VENTURA CO OFFICE EDUC	46,642.40	0.0162693096	46,642.40	0.0162693096	6,404.46	53,046.86
16100101	*VCWPD ADMIN	7,163.59	0.0024987353	7,163.59	0.0024987353	983.63	8,147.22
16120101	*VCWPD ZONE 2	71,289.84	0.0248665636	71,289.84	0.0248665636	9,788.79	81,078.63
17770101	UNITED WTR CONS DIST	18,644.57	0.0065034053	18,644.57	0.0065034053	2,560.08	21,204.65
18031101	CITY OXNARD DIST #1	497,805.85	0.1736393706	497,805.85	0.1736393706	68,353.61	566,159.46
18600101	CALLEGUAS MUN WTR	23,900.93	0.0083368719	23,900.93	0.0083368719	3,281.83	27,182.76
TRA: 03263	Totals:	2,866,895.12	1.0000000000	2,866,895.12	1.0000000000	393,652.72	3,260,547.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	291,498,719			330,816,791		
	Unsecured	946,900			994,100		
	State Assessed						
	Totals:	292,445,619		39,365,272	331,810,891		

	PRIME : OXNARD CITY				TRA Number : 03264		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	383,270.29	0.1937645480	383,270.29	0.1937645480	29,074.05	412,344.34
12007101	HI SCH GEN OXNARD	270,191.25	0.1365967679	270,191.25	0.1365967679	20,496.12	290,687.37
12015101	VTA COM COLLEGE GEN	109,770.00	0.0554948680	109,770.00	0.0554948680	8,326.91	118,096.91
12015102	VTA COLLEGE CHILD CTR	567.02	0.0002866550	567.02	0.0002866550	43.01	610.03
14001101	COUNTY GENERAL FUND	392,701.07	0.1985323756	392,701.07	0.1985323756	29,789.47	422,490.54
14002101	ERAF 92-93 SHIFT	113,369.89	0.0573148110	113,369.89	0.0573148110	8,599.99	121,969.88
14004101	ERAF 93-94 SHIFT	235,967.64	0.1192948199	235,967.64	0.1192948199	17,899.99	253,867.63
14005101	VENTURA CO OFFICE EDUC	32,087.56	0.0162220506	32,087.56	0.0162220506	2,434.09	34,521.65
16100101	*VCWPD ADMIN	4,846.07	0.0024499520	4,846.07	0.0024499520	367.61	5,213.68
16120101	*VCWPD ZONE 2	47,756.31	0.0241434854	47,756.31	0.0241434854	3,622.69	51,379.00
17770101	UNITED WTR CONS DIST	12,289.84	0.0062131991	12,289.84	0.0062131991	932.28	13,222.12
18031101	CITY OXNARD DIST #1	360,115.32	0.1820584101	360,115.32	0.1820584101	27,317.57	387,432.89
18600101	CALLEGUAS MUN WTR	15,088.46	0.0076280574	15,088.46	0.0076280574	1,144.58	16,233.04
TRA: 03264	Totals:	1,978,020.72	1.0000000000	1,978,020.72	1.0000000000	150,048.36	2,128,069.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	156,016,446			164,033,322		
	Unsecured	43,921,880			50,909,840		
	State Assessed						
	Totals:	199,938,326		15,004,836	214,943,162		

	PRIME : OXNARD CITY				TRA Number : 03265		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012263914		0.2012263914		
12007101	HI SCH GEN OXNARD		0.1421649824		0.1421649824		
12015101	VTA COM COLLEGE GEN		0.0577577367		0.0577577367		
12015102	VTA COLLEGE CHILD CTR		0.0002986659		0.0002986659		
14001101	COUNTY GENERAL FUND		0.1837805436		0.1837805436		
14002101	ERAF 92-93 SHIFT		0.0539725670		0.0539725670		
14004101	ERAF 93-94 SHIFT		0.0997730316		0.0997730316		
14005101	VENTURA CO OFFICE EDUC		0.0259608934		0.0259608934		
16100101	*VCWPD ADMIN		0.0026029135		0.0026029135		
16120101	*VCWPD ZONE 2		0.0256507062		0.0256507062		
17770101	UNITED WTR CONS DIST		0.0064394856		0.0064394856		
18031101	CITY OXNARD DIST #1		0.2003720827		0.2003720827		
TRA: 03265	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03266		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	17,544.13	0.2034397426	17,544.13	0.2034397426	457.63	18,001.76
12007101	HI SCH GEN OXNARD	12,366.89	0.1434050977	12,366.89	0.1434050977	322.58	12,689.47
12015101	VTA COM COLLEGE GEN	5,023.57	0.0582529077	5,023.57	0.0582529077	131.04	5,154.61
12015102	VTA COLLEGE CHILD CTR	23.45	0.0002722098	23.45	0.0002722098	0.61	24.06
14001101	COUNTY GENERAL FUND	15,979.48	0.1852971291	15,979.48	0.1852971291	416.83	16,396.31
14002101	ERAF 92-93 SHIFT	4,572.63	0.0530237150	4,572.63	0.0530237150	119.27	4,691.90
14004101	ERAF 93-94 SHIFT	9,893.49	0.1147240782	9,893.49	0.1147240782	258.06	10,151.55
14005101	VENTURA CO OFFICE EDUC	1,466.09	0.0170007424	1,466.09	0.0170007424	38.24	1,504.33
16100101	*VCWPD ADMIN	226.24	0.0026231131	226.24	0.0026231131	5.90	232.14
16120101	*VCWPD ZONE 2	2,227.98	0.0258351893	2,227.98	0.0258351893	58.11	2,286.09
17770101	UNITED WTR CONS DIST	550.58	0.0063845583	550.58	0.0063845583	14.36	564.94
18031101	CITY OXNARD DIST #1	16,362.81	0.1897415168	16,362.81	0.1897415168	426.81	16,789.62
TRA: 03266	Totals:	86,237.34	1.0000000000	86,237.34	1.0000000000	2,249.44	88,486.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,634,485			8,859,429		
	Unsecured						
	State Assessed						
	Totals:	8,634,485		224,944	8,859,429		

	PRIME : OXNARD CITY				TRA Number : 03267		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	5,866.41	0.2021473497	5,866.41	0.2021473497	117.25	5,983.66
12007101	HI SCH GEN OXNARD	4,135.64	0.1425082689	4,135.64	0.1425082689	82.66	4,218.30
12015101	VTA COM COLLEGE GEN	1,680.03	0.0578910387	1,680.03	0.0578910387	33.58	1,713.61
12015102	VTA COLLEGE CHILD CTR	8.73	0.0002999092	8.73	0.0002999092	0.17	8.90
14001101	COUNTY GENERAL FUND	5,161.77	0.1778681785	5,161.77	0.1778681785	103.17	5,264.94
14002101	ERAF 92-93 SHIFT	1,547.25	0.0533152817	1,547.25	0.0533152817	30.92	1,578.17
14004101	ERAF 93-94 SHIFT	3,322.00	0.1144710459	3,322.00	0.1144710459	66.40	3,388.40
14005101	VENTURA CO OFFICE EDUC	485.16	0.0167177940	485.16	0.0167177940	9.70	494.86
16100101	*VCWPD ADMIN	71.13	0.0024506864	71.13	0.0024506864	1.42	72.55
16120101	*VCWPD ZONE 2	702.53	0.0242069545	702.53	0.0242069545	14.04	716.57
17770101	UNITED WTR CONS DIST	174.07	0.0059981834	174.07	0.0059981834	3.48	177.55
18031101	CITY OXNARD DIST #1	5,158.05	0.1777384091	5,158.05	0.1777384091	103.10	5,261.15
18600101	CALLEGUAS MUN WTR	707.73	0.0243869000	707.73	0.0243869000	14.15	721.88
TRA: 03267	Totals:	29,020.50	1.0000000000	29,020.50	1.0000000000	580.04	29,600.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,900,320			2,958,324		
	Unsecured						
	State Assessed						
	Totals:	2,900,320		58,004	2,958,324		

	PRIME : OXNARD CITY				TRA Number : 03268		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	195,766.14	0.2034203146	195,766.14	0.2034203146	2,195.77	197,961.91
12007101	HI SCH GEN OXNARD	138,008.03	0.1434039563	138,008.03	0.1434039563	1,547.94	139,555.97
12015101	VTA COM COLLEGE GEN	56,068.02	0.0582601818	56,068.02	0.0582601818	628.88	56,696.90
12015102	VTA COLLEGE CHILD CTR	289.71	0.0003010389	289.71	0.0003010389	3.25	292.96
14001101	COUNTY GENERAL FUND	166,590.75	0.1731041636	166,590.75	0.1731041636	1,868.52	168,459.27
14002101	ERAF 92-93 SHIFT	50,948.11	0.0529401131	50,948.11	0.0529401131	571.45	51,519.56
14004101	ERAF 93-94 SHIFT	110,411.50	0.1147284323	110,411.50	0.1147284323	1,238.41	111,649.91
14005101	VENTURA CO OFFICE EDUC	16,389.68	0.0170304990	16,389.68	0.0170304990	183.83	16,573.51
16100101	*VCWPD ADMIN	2,362.56	0.0024549669	2,362.56	0.0024549669	26.50	2,389.06
16120101	*VCWPD ZONE 2	23,282.99	0.0241933409	23,282.99	0.0241933409	261.15	23,544.14
17770101	UNITED WTR CONS DIST	5,753.37	0.0059783079	5,753.37	0.0059783079	64.53	5,817.90
18031101	CITY OXNARD DIST #1	170,777.83	0.1774550127	170,777.83	0.1774550127	1,915.50	172,693.33
18600101	CALLEGUAS MUN WTR	25,723.90	0.0267296720	25,723.90	0.0267296720	288.53	26,012.43
TRA: 03268	Totals:	962,372.59	1.0000000000	962,372.59	1.0000000000	10,794.26	973,166.85

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	68,450,353			73,611,843		
	Unsecured	27,879,300			23,797,236		
	State Assessed						
	Totals:	96,329,653		1,079,426	97,409,079		

	PRIME : OXNARD CITY				TRA Number : 03269		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	20,352.23	0.1937654564	20,352.23	0.1937654564	(692.30)	19,659.93
12007101	HI SCH GEN OXNARD	14,347.49	0.1365965040	14,347.49	0.1365965040	(488.04)	13,859.45
12015101	VTA COM COLLEGE GEN	5,828.97	0.0554954474	5,828.97	0.0554954474	(198.28)	5,630.69
12015102	VTA COLLEGE CHILD CTR	30.12	0.0002866457	30.12	0.0002866457	(1.02)	29.10
14001101	COUNTY GENERAL FUND	20,060.69	0.1909904754	20,060.69	0.1909904754	(682.40)	19,378.29
14002101	ERAF 92-93 SHIFT	5,659.81	0.0538845482	5,659.81	0.0538845482	(192.52)	5,467.29
14004101	ERAF 93-94 SHIFT	12,791.03	0.1217780463	12,791.03	0.1217780463	(435.10)	12,355.93
14005101	VENTURA CO OFFICE EDUC	1,704.04	0.0162235836	1,704.04	0.0162235836	(57.96)	1,646.08
16100101	*VCWPD ADMIN	247.67	0.0023578013	247.67	0.0023578013	(8.42)	239.25
16120101	*VCWPD ZONE 2	2,439.67	0.0232267311	2,439.67	0.0232267311	(82.99)	2,356.68
17770101	UNITED WTR CONS DIST	613.51	0.0058411084	613.51	0.0058411084	(20.87)	592.64
18031101	CITY OXNARD DIST #1	18,397.19	0.1751522358	18,397.19	0.1751522358	(625.80)	17,771.39
18600101	CALLEGUAS MUN WTR	2,563.04	0.0244014164	2,563.04	0.0244014164	(87.18)	2,475.86
TRA: 03269	Totals:	105,035.46	1.0000000000	105,035.46	1.0000000000	(3,572.88)	101,462.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,235,716			6,360,428		
	Unsecured	4,460,300			3,978,300		
	State Assessed						
	Totals:	10,696,016		(357,288)	10,338,728		

	PRIME : OXNARD CITY				TRA Number : 03270		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	2,162.77	0.2021525640	2,162.77	0.2021525640	43.01	2,205.78
12007101	HI SCH GEN OXNARD	1,524.64	0.1425066703	1,524.64	0.1425066703	30.32	1,554.96
12015101	VTA COM COLLEGE GEN	619.38	0.0578931822	619.38	0.0578931822	12.32	631.70
12015102	VTA COLLEGE CHILD CTR	3.23	0.0003026967	3.23	0.0003026967	0.06	3.29
14001101	COUNTY GENERAL FUND	1,962.20	0.1834118068	1,962.20	0.1834118068	39.02	2,001.22
14002101	ERAF 92-93 SHIFT	570.97	0.0533697148	570.97	0.0533697148	11.36	582.33
14004101	ERAF 93-94 SHIFT	1,224.75	0.1144754926	1,224.75	0.1144754926	24.36	1,249.11
14005101	VENTURA CO OFFICE EDUC	178.90	0.0167215508	178.90	0.0167215508	3.56	182.46
16100101	*VCWPD ADMIN	27.10	0.0025338642	27.10	0.0025338642	0.54	27.64
16120101	*VCWPD ZONE 2	267.06	0.0249627122	267.06	0.0249627122	5.31	272.37
17770101	UNITED WTR CONS DIST	66.22	0.0061881943	66.22	0.0061881943	1.32	67.54
18031101	CITY OXNARD DIST #1	1,960.88	0.1832809218	1,960.88	0.1832809218	39.00	1,999.88
18600101	CALLEGUAS MUN WTR	130.54	0.0122006293	130.54	0.0122006293	2.60	133.14
TRA: 03270	Totals:	10,698.64	1.0000000000	10,698.64	1.0000000000	212.78	10,911.42

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,063,982			1,085,260		
	Unsecured						
	State Assessed						
	Totals:	1,063,982		21,278	1,085,260		

	PRIME : OXNARD CITY				TRA Number : 03271		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	109,847.24	0.1937648506	109,847.24	0.1937648506	2,375.38	112,222.62
12007101	HI SCH GEN OXNARD	77,438.25	0.1365970876	77,438.25	0.1365970876	1,674.56	79,112.81
12015101	VTA COM COLLEGE GEN	31,460.60	0.0554949164	31,460.60	0.0554949164	680.32	32,140.92
12015102	VTA COLLEGE CHILD CTR	162.69	0.0002869370	162.69	0.0002869370	3.52	166.21
14001101	COUNTY GENERAL FUND	105,302.89	0.1857489335	105,302.89	0.1857489335	2,277.10	107,579.99
14002101	ERAF 92-93 SHIFT	31,076.66	0.0548176174	31,076.66	0.0548176174	672.02	31,748.68
14004101	ERAF 93-94 SHIFT	68,953.51	0.1216304248	68,953.51	0.1216304248	1,491.08	70,444.59
14005101	VENTURA CO OFFICE EDUC	9,196.79	0.0162226591	9,196.79	0.0162226591	198.88	9,395.67
16100101	*VCWPD ADMIN	1,298.85	0.0022911400	1,298.85	0.0022911400	28.09	1,326.94
16120101	*VCWPD ZONE 2	12,800.04	0.0225786045	12,800.04	0.0225786045	276.79	13,076.83
17770101	UNITED WTR CONS DIST	3,193.04	0.0056323599	3,193.04	0.0056323599	69.05	3,262.09
18031101	CITY OXNARD DIST #1	96,150.86	0.1696051167	96,150.86	0.1696051167	2,079.21	98,230.07
18600101	CALLEGUAS MUN WTR	20,028.59	0.0353293525	20,028.59	0.0353293525	433.11	20,461.70
TRA: 03271	Totals:	566,910.01	1.0000000000	566,910.01	1.0000000000	12,259.11	579,169.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	43,663,693			46,092,454		
	Unsecured	6,762,400			5,559,550		
	State Assessed						
	Totals:	50,426,093		1,225,911	51,652,004		

	PRIME : OXNARD CITY				TRA Number : 03272		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	3,084.23	0.2033963770	3,084.23	0.2033963770	62.49	3,146.72
12007101	HI SCH GEN OXNARD	2,174.31	0.1433868497	2,174.31	0.1433868497	44.05	2,218.36
12015101	VTA COM COLLEGE GEN	883.42	0.0582585521	883.42	0.0582585521	17.90	901.32
12015102	VTA COLLEGE CHILD CTR	4.69	0.0003089956	4.69	0.0003089956	0.09	4.78
14001101	COUNTY GENERAL FUND	2,565.10	0.1691622356	2,565.10	0.1691622356	51.96	2,617.06
14002101	ERAF 92-93 SHIFT	806.10	0.0531601241	806.10	0.0531601241	16.33	822.43
14004101	ERAF 93-94 SHIFT	1,739.11	0.1146888800	1,739.11	0.1146888800	35.23	1,774.34
14005101	VENTURA CO OFFICE EDUC	258.12	0.0170205096	258.12	0.0170205096	5.23	263.35
16100101	*VCWPD ADMIN	36.28	0.0023947162	36.28	0.0023947162	0.74	37.02
16120101	*VCWPD ZONE 2	358.24	0.0236252913	358.24	0.0236252913	7.26	365.50
17770101	UNITED WTR CONS DIST	88.64	0.0058451674	88.64	0.0058451674	1.80	90.44
18031101	CITY OXNARD DIST #1	2,626.64	0.1732178033	2,626.64	0.1732178033	53.21	2,679.85
18600101	CALLEGUAS MUN WTR	538.84	0.0355344981	538.84	0.0355344981	10.92	549.76
TRA: 03272	Totals:	15,163.72	1.0000000000	15,163.72	1.0000000000	307.21	15,470.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,501,080			1,531,101		
	Unsecured	11,300			12,000		
	State Assessed						
	Totals:	1,512,380		30,721	1,543,101		

	PRIME : OXNARD CITY				TRA Number : 03273		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	97,820.11	0.1955573424	97,820.11	0.1955573424	3,739.80	101,559.91
12007101	HI SCH GEN OXNARD	69,106.26	0.1381539636	69,106.26	0.1381539636	2,642.03	71,748.29
12015101	VTA COM COLLEGE GEN	28,075.34	0.0561268745	28,075.34	0.0561268745	1,073.36	29,148.70
12015102	VTA COLLEGE CHILD CTR	145.07	0.0002899950	145.07	0.0002899950	5.55	150.62
14001101	COUNTY GENERAL FUND	97,654.42	0.1952259649	97,654.42	0.1952259649	3,733.44	101,387.86
14002101	ERAF 92-93 SHIFT	26,510.70	0.0529989484	26,510.70	0.0529989484	1,013.54	27,524.24
14004101	ERAF 93-94 SHIFT	59,801.71	0.1195527773	59,801.71	0.1195527773	2,286.30	62,088.01
14005101	VENTURA CO OFFICE EDUC	12,617.74	0.0252247936	12,617.74	0.0252247936	482.39	13,100.13
16100101	*VCWPD ADMIN	1,227.91	0.0024548009	1,227.91	0.0024548009	46.95	1,274.86
16120101	*VCWPD ZONE 2	12,102.68	0.0241950750	12,102.68	0.0241950750	462.70	12,565.38
17770101	UNITED WTR CONS DIST	3,020.74	0.0060389407	3,020.74	0.0060389407	115.49	3,136.23
18031101	CITY OXNARD DIST #1	86,026.72	0.1719804674	86,026.72	0.1719804674	3,288.92	89,315.64
18600101	CALLEGUAS MUN WTR	6,102.60	0.0122000563	6,102.60	0.0122000563	233.31	6,335.91
TRA: 03273	Totals:	500,212.00	1.0000000000	500,212.00	1.0000000000	19,123.78	519,335.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	49,658,465			51,892,813		
	Unsecured	321,970					
	State Assessed						
	Totals:	49,980,435		1,912,378	51,892,813		

	PRIME : OXNARD CITY				TRA Number : 03274		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1701900190		0.1701900190		
12007101	HI SCH GEN OXNARD		0.1291402751		0.1291402751		
12015101	VTA COM COLLEGE GEN		0.0524670190		0.0524670190		
12015102	VTA COLLEGE CHILD CTR		0.0002622342		0.0002622342		
14001101	COUNTY GENERAL FUND		0.1886662312		0.1886662312		
14002101	ERAF 92-93 SHIFT		0.0574905246		0.0574905246		
14004101	ERAF 93-94 SHIFT		0.0850849235		0.0850849235		
14005101	VENTURA CO OFFICE EDUC		0.0235405656		0.0235405656		
16100101	*VCWPD ADMIN		0.0022995925		0.0022995925		
16120101	*VCWPD ZONE 2		0.0227135192		0.0227135192		
17770101	UNITED WTR CONS DIST		0.0059507000		0.0059507000		
18034101	CITY OXNARD DIST #4		0.2499904182		0.2499904182		
18600101	CALLEGUAS MUN WTR		0.0122039779		0.0122039779		
TRA: 03274	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03275		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	5,872.09	0.2010989710	5,872.09	0.2010989710	119.65	5,991.74
12007101	HI SCH GEN OXNARD	4,148.62	0.1420758133	4,148.62	0.1420758133	84.53	4,233.15
12015101	VTA COM COLLEGE GEN	1,685.47	0.0577207431	1,685.47	0.0577207431	34.34	1,719.81
12015102	VTA COLLEGE CHILD CTR	8.71	0.0002982311	8.71	0.0002982311	0.18	8.89
14001101	COUNTY GENERAL FUND	5,365.67	0.1837556923	5,365.67	0.1837556923	109.33	5,475.00
14002101	ERAF 92-93 SHIFT	1,634.44	0.0559737152	1,634.44	0.0559737152	33.30	1,667.74
14004101	ERAF 93-94 SHIFT	2,916.75	0.0998891540	2,916.75	0.0998891540	59.43	2,976.18
14005101	VENTURA CO OFFICE EDUC	757.55	0.0259429732	757.55	0.0259429732	15.44	772.99
16100101	*VCWPD ADMIN	75.98	0.0026011796	75.98	0.0026011796	1.55	77.53
16120101	*VCWPD ZONE 2	748.54	0.0256348359	748.54	0.0256348359	15.25	763.79
17770101	UNITED WTR CONS DIST	187.94	0.0064364726	187.94	0.0064364726	3.83	191.77
18031101	CITY OXNARD DIST #1	5,798.32	0.1985722187	5,798.32	0.1985722187	118.14	5,916.46
TRA: 03275	Totals:	29,200.08	1.0000000000	29,200.08	1.0000000000	594.97	29,795.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,114,879			3,177,176		
	Unsecured	61,700			58,900		
	State Assessed						
	Totals:	3,176,579		59,497	3,236,076		

	PRIME : OXNARD CITY				TRA Number : 03276		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	493,452.25	0.2012260471	493,452.25	0.2012260471	11,026.87	504,479.12
12007101	HI SCH GEN OXNARD	348,622.37	0.1421655377	348,622.37	0.1421655377	7,790.45	356,412.82
12015101	VTA COM COLLEGE GEN	141,634.75	0.0577575576	141,634.75	0.0577575576	3,165.02	144,799.77
12015102	VTA COLLEGE CHILD CTR	732.62	0.0002987636	732.62	0.0002987636	16.37	748.99
14001101	COUNTY GENERAL FUND	436,922.87	0.1781737911	436,922.87	0.1781737911	9,763.66	446,686.53
14002101	ERAF 92-93 SHIFT	137,092.34	0.0559052134	137,092.34	0.0559052134	3,063.52	140,155.86
14004101	ERAF 93-94 SHIFT	244,665.07	0.0997725415	244,665.07	0.0997725415	5,467.38	250,132.45
14005101	VENTURA CO OFFICE EDUC	63,661.38	0.0259606246	63,661.38	0.0259606246	1,422.60	65,083.98
16100101	*VCWPD ADMIN	6,198.23	0.0025275849	6,198.23	0.0025275849	138.51	6,336.74
16120101	*VCWPD ZONE 2	61,070.24	0.0249039761	61,070.24	0.0249039761	1,364.70	62,434.94
17770101	UNITED WTR CONS DIST	15,330.63	0.0062517126	15,330.63	0.0062517126	342.58	15,673.21
18031101	CITY OXNARD DIST #1	472,929.92	0.1928571970	472,929.92	0.1928571970	10,568.27	483,498.19
18600101	CALLEGUAS MUN WTR	29,915.86	0.0121994528	29,915.86	0.0121994528	668.51	30,584.37
TRA: 03276	Totals:	2,452,228.53	1.0000000000	2,452,228.53	1.0000000000	54,798.44	2,507,026.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	245,541,850			251,021,694		
	Unsecured						
	State Assessed						
	Totals:	245,541,850		5,479,844	251,021,694		

	PRIME : OXNARD CITY				TRA Number : 03277		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	23,519.21	0.2034200474	23,519.21	0.2034200474	212.05	23,731.26
12007101	HI SCH GEN OXNARD	16,580.21	0.1434038976	16,580.21	0.1434038976	149.49	16,729.70
12015101	VTA COM COLLEGE GEN	6,735.95	0.0582599362	6,735.95	0.0582599362	60.73	6,796.68
12015102	VTA COLLEGE CHILD CTR	34.87	0.0003015636	34.87	0.0003015636	0.31	35.18
14001101	COUNTY GENERAL FUND	20,770.49	0.1796461279	20,770.49	0.1796461279	187.27	20,957.76
14002101	ERAF 92-93 SHIFT	6,125.88	0.0529833955	6,125.88	0.0529833955	55.23	6,181.11
14004101	ERAF 93-94 SHIFT	13,264.91	0.1147295979	13,264.91	0.1147295979	119.60	13,384.51
14005101	VENTURA CO OFFICE EDUC	1,969.02	0.0170304538	1,969.02	0.0170304538	17.75	1,986.77
16100101	*VCWPD ADMIN	294.49	0.0025470913	294.49	0.0025470913	2.66	297.15
16120101	*VCWPD ZONE 2	2,902.94	0.0251078734	2,902.94	0.0251078734	26.17	2,929.11
17770101	UNITED WTR CONS DIST	717.18	0.0062032389	717.18	0.0062032389	6.47	723.65
18031101	CITY OXNARD DIST #1	21,293.20	0.1841671563	21,293.20	0.1841671563	191.98	21,485.18
18600101	CALLEGUAS MUN WTR	1,410.52	0.0121996202	1,410.52	0.0121996202	12.72	1,423.24
TRA: 03277	Totals:	115,618.87	1.0000000000	115,618.87	1.0000000000	1,042.43	116,661.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,668,807			10,882,180		
	Unsecured	961,820			852,690		
	State Assessed						
	Totals:	11,630,627		104,243	11,734,870		

	PRIME : OXNARD CITY				TRA Number : 03278		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	14,513.65	0.1937645402	14,513.65	0.1937645402	295.57	14,809.22
12007101	HI SCH GEN OXNARD	10,231.55	0.1365963507	10,231.55	0.1365963507	208.36	10,439.91
12015101	VTA COM COLLEGE GEN	4,156.78	0.0554949646	4,156.78	0.0554949646	84.65	4,241.43
12015102	VTA COLLEGE CHILD CTR	21.47	0.0002863902	21.47	0.0002863902	0.44	21.91
14001101	COUNTY GENERAL FUND	14,743.67	0.1968344076	14,743.67	0.1968344076	300.25	15,043.92
14002101	ERAF 92-93 SHIFT	4,040.10	0.0539374728	4,040.10	0.0539374728	82.28	4,122.38
14004101	ERAF 93-94 SHIFT	9,121.64	0.1217786008	9,121.64	0.1217786008	185.76	9,307.40
14005101	VENTURA CO OFFICE EDUC	1,215.12	0.0162222388	1,215.12	0.0162222388	24.75	1,239.87
16100101	*VCWPD ADMIN	181.89	0.0024284319	181.89	0.0024284319	3.70	185.59
16120101	*VCWPD ZONE 2	1,792.79	0.0239351581	1,792.79	0.0239351581	36.51	1,829.30
17770101	UNITED WTR CONS DIST	450.93	0.0060200787	450.93	0.0060200787	9.18	460.11
18031101	CITY OXNARD DIST #1	13,520.27	0.1805023205	13,520.27	0.1805023205	275.34	13,795.61
18600101	CALLEGUAS MUN WTR	913.73	0.0121990451	913.73	0.0121990451	18.61	932.34
TRA: 03278	Totals:	74,903.59	1.0000000000	74,903.59	1.0000000000	1,525.40	76,428.99

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,627,051			7,779,591		
	Unsecured						
	State Assessed						
	Totals:	7,627,051		152,540	7,779,591		

	PRIME : OXNARD CITY				TRA Number : 03279		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	10,117.27	0.1930118229	10,117.27	0.1930118229	87.80	10,205.07
12007101	HI SCH GEN OXNARD	7,132.48	0.1360688865	7,132.48	0.1360688865	61.90	7,194.38
12015101	VTA COM COLLEGE GEN	2,897.91	0.0552841115	2,897.91	0.0552841115	25.15	2,923.06
12015102	VTA COLLEGE CHILD CTR	15.01	0.0002865243	15.01	0.0002865243	0.13	15.14
14001101	COUNTY GENERAL FUND	10,442.75	0.1992196343	10,442.75	0.1992196343	90.62	10,533.37
14002101	ERAF 92-93 SHIFT	2,996.56	0.0571672061	2,996.56	0.0571672061	26.00	3,022.56
14004101	ERAF 93-94 SHIFT	5,820.26	0.1110357100	5,820.26	0.1110357100	50.51	5,870.77
14005101	VENTURA CO OFFICE EDUC	846.63	0.0161509229	846.63	0.0161509229	7.35	853.98
16100101	*VCWPD ADMIN	127.26	0.0024279165	127.26	0.0024279165	1.10	128.36
16120101	*VCWPD ZONE 2	1,252.88	0.0239021595	1,252.88	0.0239021595	10.87	1,263.75
17770101	UNITED WTR CONS DIST	330.40	0.0063035348	330.40	0.0063035348	2.87	333.27
18031101	CITY OXNARD DIST #1	9,820.46	0.1873488333	9,820.46	0.1873488333	85.22	9,905.68
18600101	CALLEGUAS MUN WTR	618.16	0.0117927374	618.16	0.0117927374	5.36	623.52
TRA: 03279	Totals:	52,418.03	1.0000000000	52,418.03	1.0000000000	454.88	52,872.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,734,434			4,829,122		
	Unsecured	510,300			461,100		
	State Assessed						
	Totals:	5,244,734		45,488	5,290,222		

	PRIME : OXNARD CITY				TRA Number : 03280		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW		0.1836670179		0.1836670179		
12007101	HI SCH GEN OXNARD		0.1394910462		0.1394910462		
12015101	VTA COM COLLEGE GEN		0.0565504241		0.0565504241		
14001101	COUNTY GENERAL FUND		0.2099416699		0.2099416699		
14002101	ERAF 92-93 SHIFT		0.0521601686		0.0521601686		
14004101	ERAF 93-94 SHIFT		0.1232876712		0.1232876712		
14005101	VENTURA CO OFFICE EDUC		0.0220231823		0.0220231823		
16100101	*VCWPD ADMIN		0.0022128556		0.0022128556		
16120101	*VCWPD ZONE 2		0.0250790306		0.0250790306		
17770101	UNITED WTR CONS DIST		0.0063224447		0.0063224447		
18031101	CITY OXNARD DIST #1		0.1792644889		0.1792644889		
TRA: 03280	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured					
	Unsecured					
	State Assessed					
	Totals:					

	PRIME : OXNARD CITY				TRA Number : 03281		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	757.92	0.2034225197	757.92	0.2034225197	15.80	773.72
12007101	HI SCH GEN OXNARD	534.30	0.1434057300	534.30	0.1434057300	11.14	545.44
12015101	VTA COM COLLEGE GEN	217.06	0.0582603268	217.06	0.0582603268	4.53	221.59
12015102	VTA COLLEGE CHILD CTR	1.14	0.0003013539	1.14	0.0003013539	0.02	1.16
14001101	COUNTY GENERAL FUND	628.38	0.1686635622	628.38	0.1686635622	13.10	641.48
14002101	ERAF 92-93 SHIFT	197.60	0.0530382935	197.60	0.0530382935	4.12	201.72
14004101	ERAF 93-94 SHIFT	427.48	0.1147297501	427.48	0.1147297501	8.91	436.39
14005101	VENTURA CO OFFICE EDUC	63.45	0.0170308027	63.45	0.0170308027	1.32	64.77
16100101	*VCWPD ADMIN	8.92	0.0023936113	8.92	0.0023936113	0.19	9.11
16120101	*VCWPD ZONE 2	87.83	0.0235744882	87.83	0.0235744882	1.83	89.66
17770101	UNITED WTR CONS DIST	21.69	0.0058247412	21.69	0.0058247412	0.45	22.14
18031101	CITY OXNARD DIST #1	644.25	0.1729211290	644.25	0.1729211290	13.43	657.68
18600101	CALLEGUAS MUN WTR	135.72	0.0364336914	135.72	0.0364336914	2.83	138.55
TRA: 03281	Totals:	3,725.74	1.0000000000	3,725.74	1.0000000000	77.67	3,803.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	388,372			396,139		
	Unsecured						
	State Assessed						
	Totals:	388,372		7,767	396,139		

	PRIME : OXNARD CITY				TRA Number : 03282		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	17,642.82	0.1937652452	17,642.82	0.1937652452	2,118.23	19,761.05
12007101	HI SCH GEN OXNARD	12,437.46	0.1365966322	12,437.46	0.1365966322	1,493.27	13,930.73
12015101	VTA COM COLLEGE GEN	5,052.99	0.0554953278	5,052.99	0.0554953278	606.67	5,659.66
12015102	VTA COLLEGE CHILD CTR	26.09	0.0002867367	26.09	0.0002867367	3.13	29.22
14001101	COUNTY GENERAL FUND	16,859.20	0.1851592174	16,859.20	0.1851592174	2,024.15	18,883.35
14002101	ERAF 92-93 SHIFT	4,916.19	0.0539929062	4,916.19	0.0539929062	590.25	5,506.44
14004101	ERAF 93-94 SHIFT	11,088.25	0.1217786314	11,088.25	0.1217786314	1,331.28	12,419.53
14005101	VENTURA CO OFFICE EDUC	1,477.10	0.0162222248	1,477.10	0.0162222248	177.34	1,654.44
16100101	*VCWPD ADMIN	207.79	0.0022821096	207.79	0.0022821096	24.95	232.74
16120101	*VCWPD ZONE 2	2,050.39	0.0225186477	2,050.39	0.0225186477	246.17	2,296.56
17770101	UNITED WTR CONS DIST	515.56	0.0056620671	515.56	0.0056620671	61.90	577.46
18031101	CITY OXNARD DIST #1	15,461.18	0.1698050583	15,461.18	0.1698050583	1,856.30	17,317.48
18600101	CALLEGUAS MUN WTR	3,317.53	0.0364351956	3,317.53	0.0364351956	398.31	3,715.84
TRA: 03282	Totals:	91,052.55	1.0000000000	91,052.55	1.0000000000	10,931.95	101,984.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,128,592			9,818,747		
	Unsecured	92,100			495,140		
	State Assessed						
	Totals:	9,220,692		1,093,195	10,313,887		

	PRIME : OXNARD CITY				TRA Number : 03283		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	932,924.23	0.2026901176	932,924.23	0.2026901176	25,884.51	958,808.74
12007101	HI SCH GEN OXNARD	657,676.90	0.1428889914	657,676.90	0.1428889914	18,247.62	675,924.52
12015101	VTA COM COLLEGE GEN	267,194.00	0.0580514251	267,194.00	0.0580514251	7,413.45	274,607.45
12015102	VTA COLLEGE CHILD CTR	1,381.07	0.0003000582	1,381.07	0.0003000582	38.32	1,419.39
14001101	COUNTY GENERAL FUND	835,199.73	0.1814581882	835,199.73	0.1814581882	23,173.10	858,372.83
14002101	ERAF 92-93 SHIFT	193,423.94	0.0420239013	193,423.94	0.0420239013	5,366.66	198,790.60
14004101	ERAF 93-94 SHIFT	482,480.71	0.1048253050	482,480.71	0.1048253050	13,386.70	495,867.41
14005101	VENTURA CO OFFICE EDUC	78,115.55	0.0169716302	78,115.55	0.0169716302	2,167.36	80,282.91
16100101	*VCWPD ADMIN	11,605.57	0.0025214638	11,605.57	0.0025214638	322.00	11,927.57
16120101	*VCWPD ZONE 2	114,362.18	0.0248466947	114,362.18	0.0248466947	3,173.04	117,535.22
17770101	UNITED WTR CONS DIST	28,709.09	0.0062374325	28,709.09	0.0062374325	796.55	29,505.64
18031101	CITY OXNARD DIST #1	957,269.70	0.2079794909	957,269.70	0.2079794909	26,559.99	983,829.69
18600101	CALLEGUAS MUN WTR	42,369.36	0.0092053011	42,369.36	0.0092053011	1,175.56	43,544.92
TRA: 03283	Totals:	4,602,712.03	1.0000000000	4,602,712.03	1.0000000000	127,704.86	4,730,416.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	456,578,387			469,143,813		
	Unsecured	3,119,300			3,324,360		
	State Assessed						
	Totals:	459,697,687		12,770,486	472,468,173		

	PRIME : OXNARD CITY				TRA Number : 03284		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2034209560		0.2034209560		
12007101	HI SCH GEN OXNARD		0.1434041590		0.1434041590		
12015101	VTA COM COLLEGE GEN		0.0582604370		0.0582604370		
12015102	VTA COLLEGE CHILD CTR		0.0003011010		0.0003011010		
14001101	COUNTY GENERAL FUND		0.2189688560		0.2189688560		
14002101	ERAF 92-93 SHIFT		0.0421722700		0.0421722700		
14004101	ERAF 93-94 SHIFT		0.1053527490		0.1053527490		
14005101	VENTURA CO OFFICE EDUC		0.0170327090		0.0170327090		
16100101	*VCWPD ADMIN		0.0026258070		0.0026258070		
16120101	*VCWPD ZONE 2		0.0258747040		0.0258747040		
17770101	UNITED WTR CONS DIST		0.0064953880		0.0064953880		
18031101	CITY OXNARD DIST #1		0.1760908640		0.1760908640		
TRA: 03284	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03285		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	47,487.51	0.1697316164	47,487.51	0.1697316164	1,741.63	49,229.14
12007101	HI SCH GEN OXNARD	36,033.26	0.1287913866	36,033.26	0.1287913866	1,321.54	37,354.80
12015101	VTA COM COLLEGE GEN	14,639.25	0.0523242110	14,639.25	0.0523242110	536.90	15,176.15
12015102	VTA COLLEGE CHILD CTR	75.90	0.0002712943	75.90	0.0002712943	2.78	78.68
14001101	COUNTY GENERAL FUND	51,106.05	0.1826652855	51,106.05	0.1826652855	1,874.36	52,980.41
14002101	ERAF 92-93 SHIFT	16,101.41	0.0575502080	16,101.41	0.0575502080	590.53	16,691.94
14004101	ERAF 93-94 SHIFT	23,740.13	0.0848528365	23,740.13	0.0848528365	870.68	24,610.81
14005101	VENTURA CO OFFICE EDUC	6,577.05	0.0235079681	6,577.05	0.0235079681	241.22	6,818.27
16100101	*VCWPD ADMIN	624.38	0.0022316299	624.38	0.0022316299	22.90	647.28
16120101	*VCWPD ZONE 2	6,156.47	0.0220047311	6,156.47	0.0220047311	225.79	6,382.26
17770101	UNITED WTR CONS DIST	1,619.75	0.0057893403	1,619.75	0.0057893403	59.41	1,679.16
18034101	CITY OXNARD DIST #4	68,452.19	0.2446644228	68,452.19	0.2446644228	2,510.53	70,962.72
18600101	CALLEGUAS MUN WTR	7,166.62	0.0256150695	7,166.62	0.0256150695	262.84	7,429.46
TRA: 03285	Totals:	279,779.97	1.0000000000	279,779.97	1.0000000000	10,261.11	290,041.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	27,894,809			28,920,920		
	Unsecured						
	State Assessed						
	Totals:	27,894,809		1,026,111	28,920,920		

	PRIME : OXNARD CITY				TRA Number : 03286		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	102,228.41	0.1927973374	102,228.41	0.1927973374	2,059.63	104,288.04
12007101	HI SCH GEN OXNARD	72,064.53	0.1359098678	72,064.53	0.1359098678	1,451.91	73,516.44
12015101	VTA COM COLLEGE GEN	29,277.44	0.0552156882	29,277.44	0.0552156882	589.86	29,867.30
12015102	VTA COLLEGE CHILD CTR	151.01	0.0002847941	151.01	0.0002847941	3.04	154.05
14001101	COUNTY GENERAL FUND	109,749.01	0.2069808029	109,749.01	0.2069808029	2,211.18	111,960.19
14002101	ERAF 92-93 SHIFT	30,750.12	0.0579931025	30,750.12	0.0579931025	619.53	31,369.65
14004101	ERAF 93-94 SHIFT	63,385.52	0.1195417001	63,385.52	0.1195417001	1,277.05	64,662.57
14005101	VENTURA CO OFFICE EDUC	8,557.85	0.0161396645	8,557.85	0.0161396645	172.42	8,730.27
16100101	*VCWPD ADMIN	1,319.33	0.0024881762	1,319.33	0.0024881762	26.58	1,345.91
16120101	*VCWPD ZONE 2	13,004.30	0.0245254115	13,004.30	0.0245254115	262.00	13,266.30
17770101	UNITED WTR CONS DIST	3,347.39	0.0063129992	3,347.39	0.0063129992	67.44	3,414.83
18031101	CITY OXNARD DIST #1	91,861.08	0.1732451147	91,861.08	0.1732451147	1,850.76	93,711.84
18600101	CALLEGUAS MUN WTR	4,541.67	0.0085653409	4,541.67	0.0085653409	91.50	4,633.17
TRA: 03286	Totals:	530,237.66	1.0000000000	530,237.66	1.0000000000	10,682.90	540,920.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	48,925,394			50,502,872		
	Unsecured	2,970,440			2,461,252		
	State Assessed						
	Totals:	51,895,834		1,068,290	52,964,124		

	PRIME : OXNARD CITY				TRA Number : 03287		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,324,590.24	0.1925268347	1,324,590.24	0.1925268347	60,163.94	1,384,754.18
12007101	HI SCH GEN OXNARD	935,075.29	0.1359115289	935,075.29	0.1359115289	42,471.86	977,547.15
12015101	VTA COM COLLEGE GEN	379,890.74	0.0552164418	379,890.74	0.0552164418	17,254.94	397,145.68
12015102	VTA COLLEGE CHILD CTR	1,962.44	0.0002852375	1,962.44	0.0002852375	89.14	2,051.58
14001101	COUNTY GENERAL FUND	1,406,650.00	0.2044540695	1,406,650.00	0.2044540695	63,891.16	1,470,541.16
14002101	ERAF 92-93 SHIFT	399,917.68	0.0581273230	399,917.68	0.0581273230	18,164.58	418,082.26
14004101	ERAF 93-94 SHIFT	822,769.27	0.1195880502	822,769.27	0.1195880502	37,370.83	860,140.10
14005101	VENTURA CO OFFICE EDUC	110,117.06	0.0160053194	110,117.06	0.0160053194	5,001.60	115,118.66
16100101	*VCWPD ADMIN	17,122.54	0.0024887322	17,122.54	0.0024887322	777.72	17,900.26
16120101	*VCWPD ZONE 2	169,436.51	0.0246272968	169,436.51	0.0246272968	7,695.94	177,132.45
17770101	UNITED WTR CONS DIST	43,936.63	0.0063861120	43,936.63	0.0063861120	1,995.64	45,932.27
18031101	CITY OXNARD DIST #1	1,209,421.35	0.1757872387	1,209,421.35	0.1757872387	54,932.88	1,264,354.23
18600101	CALLEGUAS MUN WTR	59,139.46	0.0085958153	59,139.46	0.0085958153	2,686.16	61,825.62
TRA: 03287	Totals:	6,880,029.21	1.0000000000	6,880,029.21	1.0000000000	312,496.39	7,192,525.60

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	659,832,674			691,122,859		
	Unsecured	32,943,071			32,902,525		
	State Assessed						
	Totals:	692,775,745		31,249,639	724,025,384		

	PRIME : OXNARD CITY				TRA Number : 03288		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	5,164.12	0.1928972109	5,164.12	0.1928972109	161.79	5,325.91
12007101	HI SCH GEN OXNARD	3,640.34	0.1359783059	3,640.34	0.1359783059	114.05	3,754.39
12015101	VTA COM COLLEGE GEN	1,449.23	0.0541327425	1,449.23	0.0541327425	45.40	1,494.63
12015102	VTA COLLEGE CHILD CTR	7.63	0.0002852080	7.63	0.0002852080	0.24	7.87
14001101	COUNTY GENERAL FUND	5,580.92	0.2084681712	5,580.92	0.2084681712	174.83	5,755.75
14002101	ERAF 92-93 SHIFT	1,554.11	0.0580512526	1,554.11	0.0580512526	48.69	1,602.80
14004101	ERAF 93-94 SHIFT	3,195.48	0.1193605336	3,195.48	0.1193605336	100.11	3,295.59
14005101	VENTURA CO OFFICE EDUC	432.40	0.0161511276	432.40	0.0161511276	13.55	445.95
16100101	*VCWPD ADMIN	66.63	0.0024885542	66.63	0.0024885542	2.09	68.72
16120101	*VCWPD ZONE 2	656.58	0.0245252788	656.58	0.0245252788	20.57	677.15
17770101	UNITED WTR CONS DIST	170.18	0.0063561576	170.18	0.0063561576	5.33	175.51
18031101	CITY OXNARD DIST #1	4,622.70	0.1726741619	4,622.70	0.1726741619	144.83	4,767.53
18600101	CALLEGUAS MUN WTR	231.09	0.0086312952	231.09	0.0086312952	7.24	238.33
TRA: 03288	Totals:	26,771.41	1.0000000000	26,771.41	1.0000000000	838.72	27,610.13

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,193,790			4,277,662		
	Unsecured						
	State Assessed						
	Totals:	4,193,790		83,872	4,277,662		

	PRIME : OXNARD CITY				TRA Number : 03289		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	2,166.94	0.1934755763	2,166.94	0.1934755763	43.48	2,210.42
12007101	HI SCH GEN OXNARD	1,543.18	0.1377842866	1,543.18	0.1377842866	30.96	1,574.14
12015101	VTA COM COLLEGE GEN	626.96	0.0559788690	626.96	0.0559788690	12.58	639.54
12015102	VTA COLLEGE CHILD CTR	3.21	0.0002875792	3.21	0.0002875792	0.06	3.27
14001101	COUNTY GENERAL FUND	2,215.36	0.1977959955	2,215.36	0.1977959955	44.45	2,259.81
14002101	ERAF 92-93 SHIFT	629.03	0.0561649496	629.03	0.0561649496	12.62	641.65
14004101	ERAF 93-94 SHIFT	1,319.85	0.1178470707	1,319.85	0.1178470707	26.48	1,346.33
14005101	VENTURA CO OFFICE EDUC	246.98	0.0220493525	246.98	0.0220493525	4.95	251.93
16100101	*VCWPD ADMIN	28.26	0.0025229640	28.26	0.0025229640	0.57	28.83
16120101	*VCWPD ZONE 2	278.45	0.0248623124	278.45	0.0248623124	5.59	284.04
17770101	UNITED WTR CONS DIST	133.43	0.0119139969	133.43	0.0119139969	2.68	136.11
18031101	CITY OXNARD DIST #1	2,008.33	0.1793170473	2,008.33	0.1793170473	40.30	2,048.63
TRA: 03289	Totals:	11,199.98	1.0000000000	11,199.98	1.0000000000	224.72	11,424.70

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,123,695			1,146,167		
	Unsecured						
	State Assessed						
	Totals:	1,123,695		22,472	1,146,167		

	PRIME : OXNARD CITY				TRA Number : 03290		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1926455916		0.1926455916		
12007101	HI SCH GEN OXNARD		0.1358019818		0.1358019818		
12015101	VTA COM COLLEGE GEN		0.0551729848		0.0551729848		
12015102	VTA COLLEGE CHILD CTR		0.0002859253		0.0002859253		
14001101	COUNTY GENERAL FUND		0.2073488434		0.2073488434		
14002101	ERAF 92-93 SHIFT		0.0581496434		0.0581496434		
14004101	ERAF 93-94 SHIFT		0.1197953887		0.1197953887		
14005101	VENTURA CO OFFICE EDUC		0.0161311780		0.0161311780		
16100101	*VCWPD ADMIN		0.0024870042		0.0024870042		
16120101	*VCWPD ZONE 2		0.0245061371		0.0245061371		
17770101	UNITED WTR CONS DIST		0.0063087780		0.0063087780		
18031101	CITY OXNARD DIST #1		0.1728080402		0.1728080402		
18600101	CALLEGUAS MUN WTR		0.0085585035		0.0085585035		
TRA: 03290	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03291		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1981559680		0.1981559680		
12007101	HI SCH GEN OXNARD		0.1396788790		0.1396788790		
12015101	VTA COM COLLEGE GEN		0.0567515350		0.0567515350		
12015102	VTA COLLEGE CHILD CTR		0.0002925080		0.0002925080		
14001101	COUNTY GENERAL FUND		0.1930923840		0.1930923840		
14002101	ERAF 92-93 SHIFT		0.0483179540		0.0483179540		
14004101	ERAF 93-94 SHIFT		0.1068343710		0.1068343710		
14005101	VENTURA CO OFFICE EDUC		0.0165771110		0.0165771110		
16100101	*VCWPD ADMIN		0.0025637490		0.0025637490		
16120101	*VCWPD ZONE 2		0.0252024200		0.0252024200		
17770101	UNITED WTR CONS DIST		0.0065089250		0.0065089250		
18031101	CITY OXNARD DIST #1		0.1972219080		0.1972219080		
18600101	CALLEGUAS MUN WTR		0.0088022880		0.0088022880		
TRA: 03291	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03294		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	1,086,575.08	0.1935719597	1,086,575.08	0.1935719597	96,251.58	1,182,826.66
12007101	HI SCH GEN OXNARD	765,958.48	0.1364545251	765,958.48	0.1364545251	67,850.55	833,809.03
12015101	VTA COM COLLEGE GEN	311,179.47	0.0554362228	311,179.47	0.0554362228	27,565.07	338,744.54
12015102	VTA COLLEGE CHILD CTR	1,608.84	0.0002866129	1,608.84	0.0002866129	142.52	1,751.36
14001101	COUNTY GENERAL FUND	1,146,390.62	0.2042280141	1,146,390.62	0.2042280141	101,550.16	1,247,940.78
14002101	ERAF 92-93 SHIFT	324,787.34	0.0578604508	324,787.34	0.0578604508	28,770.49	353,557.83
14004101	ERAF 93-94 SHIFT	675,124.35	0.1202725408	675,124.35	0.1202725408	59,804.23	734,928.58
14005101	VENTURA CO OFFICE EDUC	90,983.00	0.0162085055	90,983.00	0.0162085055	8,059.51	99,042.51
16100101	*VCWPD ADMIN	14,026.28	0.0024987672	14,026.28	0.0024987672	1,242.49	15,268.77
16120101	*VCWPD ZONE 2	138,219.04	0.0246235457	138,219.04	0.0246235457	12,243.79	150,462.83
17770101	UNITED WTR CONS DIST	35,481.78	0.0063210327	35,481.78	0.0063210327	3,143.07	38,624.85
18031101	CITY OXNARD DIST #1	974,680.39	0.1736380683	974,680.39	0.1736380683	86,339.66	1,061,020.05
18600101	CALLEGUAS MUN WTR	48,272.88	0.0085997544	48,272.88	0.0085997544	4,276.14	52,549.02
TRA: 03294	Totals:	5,613,287.55	1.0000000000	5,613,287.55	1.0000000000	497,239.26	6,110,526.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	487,456,316			524,050,667		
	Unsecured	79,339,710			92,469,285		
	State Assessed						
	Totals:	566,796,026		49,723,926	616,519,952		

	PRIME : OXNARD CITY				TRA Number : 03296		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	94,115.69	0.1894610512	94,115.69	0.1894610512	6,774.35	100,890.04
12007101	HI SCH GEN OXNARD	67,402.19	0.1356850375	67,402.19	0.1356850375	4,851.54	72,253.73
12015101	VTA COM COLLEGE GEN	27,383.32	0.0551244866	27,383.32	0.0551244866	1,971.03	29,354.35
12015102	VTA COLLEGE CHILD CTR	141.57	0.0002850213	141.57	0.0002850213	10.19	151.76
14001101	COUNTY GENERAL FUND	100,876.83	0.2030715223	100,876.83	0.2030715223	7,261.01	108,137.84
14002101	ERAF 92-93 SHIFT	28,580.07	0.0575335862	28,580.07	0.0575335862	2,057.16	30,637.23
14004101	ERAF 93-94 SHIFT	59,408.97	0.1195941210	59,408.97	0.1195941210	4,276.19	63,685.16
14005101	VENTURA CO OFFICE EDUC	12,309.44	0.0247796826	12,309.44	0.0247796826	886.02	13,195.46
16100101	*VCWPD ADMIN	1,234.29	0.0024847189	1,234.29	0.0024847189	88.84	1,323.13
16120101	*VCWPD ZONE 2	12,162.94	0.0244847381	12,162.94	0.0244847381	875.47	13,038.41
17770101	UNITED WTR CONS DIST	3,122.19	0.0062851713	3,122.19	0.0062851713	224.73	3,346.92
18031101	CITY OXNARD DIST #1	85,769.52	0.1726596459	85,769.52	0.1726596459	6,173.60	91,943.12
18600101	CALLEGUAS MUN WTR	4,247.87	0.0085512171	4,247.87	0.0085512171	305.76	4,553.63
TRA: 03296	Totals:	496,754.89	1.0000000000	496,754.89	1.0000000000	35,755.89	532,510.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	50,230,532			53,809,321		
	Unsecured	15,700			12,500		
	State Assessed						
	Totals:	50,246,232		3,575,589	53,821,821		

	PRIME : OXNARD CITY				TRA Number : 03297		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	243,237.20	0.1889204807	243,237.20	0.1889204807	9,412.73	252,649.93
12007101	HI SCH GEN OXNARD	174,197.60	0.1352979447	174,197.60	0.1352979447	6,741.06	180,938.66
12015101	VTA COM COLLEGE GEN	70,770.94	0.0549672404	70,770.94	0.0549672404	2,738.68	73,509.62
12015102	VTA COLLEGE CHILD CTR	365.89	0.0002841860	365.89	0.0002841860	14.16	380.05
14001101	COUNTY GENERAL FUND	260,712.78	0.2024935731	260,712.78	0.2024935731	10,089.00	270,801.78
14002101	ERAF 92-93 SHIFT	74,165.43	0.0576034507	74,165.43	0.0576034507	2,870.02	77,035.45
14004101	ERAF 93-94 SHIFT	154,051.61	0.1196507441	154,051.61	0.1196507441	5,961.45	160,013.06
14005101	VENTURA CO OFFICE EDUC	31,813.08	0.0247089735	31,813.08	0.0247089735	1,231.09	33,044.17
16100101	*VCWPD ADMIN	3,189.91	0.0024775789	3,189.91	0.0024775789	123.44	3,313.35
16120101	*VCWPD ZONE 2	31,434.41	0.0244148611	31,434.41	0.0244148611	1,216.44	32,650.85
17770101	UNITED WTR CONS DIST	8,077.92	0.0062740985	8,077.92	0.0062740985	312.60	8,390.52
18031101	CITY OXNARD DIST #1	224,516.24	0.1743802337	224,516.24	0.1743802337	8,688.28	233,204.52
18600101	CALLEGUAS MUN WTR	10,978.07	0.0085266346	10,978.07	0.0085266346	424.83	11,402.90
TRA: 03297	Totals:	1,287,511.08	1.0000000000	1,287,511.08	1.0000000000	49,823.78	1,337,334.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	125,778,600			130,258,438		
	Unsecured	4,659,230			5,161,770		
	State Assessed						
	Totals:	130,437,830		4,982,378	135,420,208		

	PRIME : OXNARD CITY				TRA Number : 03298		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	116,718.85	0.1930173751	116,718.85	0.1930173751	3,331.62	120,050.47
12007101	HI SCH GEN OXNARD	82,278.53	0.1360636301	82,278.53	0.1360636301	2,348.56	84,627.09
12015101	VTA COM COLLEGE GEN	33,427.14	0.0552782984	33,427.14	0.0552782984	954.14	34,381.28
12015102	VTA COLLEGE CHILD CTR	172.77	0.0002857451	172.77	0.0002857451	4.93	177.70
14001101	COUNTY GENERAL FUND	123,142.13	0.2036394746	123,142.13	0.2036394746	3,514.99	126,657.12
14002101	ERAF 92-93 SHIFT	35,029.50	0.0579281042	35,029.50	0.0579281042	999.88	36,029.38
14004101	ERAF 93-94 SHIFT	72,763.15	0.1203280857	72,763.15	0.1203280857	2,076.95	74,840.10
14005101	VENTURA CO OFFICE EDUC	9,773.21	0.0161619107	9,773.21	0.0161619107	278.97	10,052.18
16100101	*VCWPD ADMIN	1,506.69	0.0024915876	1,506.69	0.0024915876	43.01	1,549.70
16120101	*VCWPD ZONE 2	14,847.37	0.0245530141	14,847.37	0.0245530141	423.80	15,271.17
17770101	UNITED WTR CONS DIST	3,815.54	0.0063097342	3,815.54	0.0063097342	108.91	3,924.45
18031101	CITY OXNARD DIST #1	106,046.14	0.1753679958	106,046.14	0.1753679958	3,026.98	109,073.12
18600101	CALLEGUAS MUN WTR	5,185.40	0.0085750444	5,185.40	0.0085750444	148.01	5,333.41
TRA: 03298	Totals:	604,706.42	1.0000000000	604,706.42	1.0000000000	17,260.75	621,967.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	54,750,490			55,873,365		
	Unsecured	6,195,200			6,798,400		
	State Assessed						
	Totals:	60,945,690		1,726,075	62,671,765		

	PRIME : OXNARD CITY				TRA Number : 03300		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	4,908.16	0.1952866376	4,908.16	0.1952866376	391.23	5,299.39
12007101	HI SCH GEN OXNARD	3,515.02	0.1398563009	3,515.02	0.1398563009	280.19	3,795.21
12015101	VTA COM COLLEGE GEN	1,428.02	0.0568186532	1,428.02	0.0568186532	113.83	1,541.85
12015102	VTA COLLEGE CHILD CTR	7.37	0.0002931505	7.37	0.0002931505	0.59	7.96
14001101	COUNTY GENERAL FUND	4,792.77	0.1906971729	4,792.77	0.1906971729	382.03	5,174.80
14002101	ERAF 92-93 SHIFT	1,335.26	0.0531279989	1,335.26	0.0531279989	106.44	1,441.70
14004101	ERAF 93-94 SHIFT	2,935.84	0.1168121818	2,935.84	0.1168121818	234.02	3,169.86
14005101	VENTURA CO OFFICE EDUC	638.47	0.0254031511	638.47	0.0254031511	50.89	689.36
16100101	*VCWPD ADMIN	64.35	0.0025609186	64.35	0.0025609186	5.13	69.48
16120101	*VCWPD ZONE 2	634.28	0.0252372168	634.28	0.0252372168	50.56	684.84
17770101	UNITED WTR CONS DIST	157.82	0.0062792286	157.82	0.0062792286	12.58	170.40
18031101	CITY OXNARD DIST #1	4,715.63	0.1876273891	4,715.63	0.1876273891	375.89	5,091.52
TRA: 03300	Totals:	25,132.99	1.0000000000	25,132.99	1.0000000000	2,003.38	27,136.37

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,542,647			2,742,985		
	Unsecured						
	State Assessed						
	Totals:	2,542,647		200,338	2,742,985		

	PRIME : OXNARD CITY				TRA Number : 03301		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1915641641		0.1915641641		
12007101	HI SCH GEN OXNARD		0.1353330100		0.1353330100		
12015101	VTA COM COLLEGE GEN		0.0549812369		0.0549812369		
12015102	VTA COLLEGE CHILD CTR		0.0002842127		0.0002842127		
14001101	COUNTY GENERAL FUND		0.2025459317		0.2025459317		
14002101	ERAF 92-93 SHIFT		0.0573842718		0.0573842718		
14004101	ERAF 93-94 SHIFT		0.1192838711		0.1192838711		
14005101	VENTURA CO OFFICE EDUC		0.0247148193		0.0247148193		
16100101	*VCWPD ADMIN		0.0024780689		0.0024780689		
16120101	*VCWPD ZONE 2		0.0244213276		0.0244213276		
17770101	UNITED WTR CONS DIST		0.0062689461		0.0062689461		
18031101	CITY OXNARD DIST #1		0.1722112389		0.1722112389		
18600101	CALLEGUAS MUN WTR		0.0085289009		0.0085289009		
TRA: 03301	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03302		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	838,403.90	0.1916825733	838,403.90	0.1916825733	211,325.13	1,049,729.03
12007101	HI SCH GEN OXNARD	592,300.61	0.1354164843	592,300.61	0.1354164843	149,293.21	741,593.82
12015101	VTA COM COLLEGE GEN	240,632.94	0.0550154209	240,632.94	0.0550154209	60,653.09	301,286.03
12015102	VTA COLLEGE CHILD CTR	1,244.06	0.0002844283	1,244.06	0.0002844283	313.57	1,557.63
14001101	COUNTY GENERAL FUND	884,542.04	0.2022310318	884,542.04	0.2022310318	222,954.54	1,107,496.58
14002101	ERAF 92-93 SHIFT	250,910.89	0.0573652420	250,910.89	0.0573652420	63,243.71	314,154.60
14004101	ERAF 93-94 SHIFT	521,286.66	0.1191807096	521,286.66	0.1191807096	131,393.68	652,680.34
14005101	VENTURA CO OFFICE EDUC	108,149.11	0.0247259120	108,149.11	0.0247259120	27,259.68	135,408.79
16100101	*VCWPD ADMIN	10,841.18	0.0024785957	10,841.18	0.0024785957	2,732.59	13,573.77
16120101	*VCWPD ZONE 2	106,832.89	0.0244249857	106,832.89	0.0244249857	26,927.92	133,760.81
17770101	UNITED WTR CONS DIST	27,420.48	0.0062690909	27,420.48	0.0062690909	6,911.51	34,331.99
18031101	CITY OXNARD DIST #1	754,096.99	0.1724076613	754,096.99	0.1724076613	190,075.03	944,172.02
18600101	CALLEGUAS MUN WTR	37,256.44	0.0085178642	37,256.44	0.0085178642	9,390.73	46,647.17
TRA: 03302	Totals:	4,373,918.19	1.0000000000	4,373,918.19	1.0000000000	1,102,474.39	5,476,392.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	422,042,657			530,624,396		
	Unsecured	15,278,800			16,944,500		
	State Assessed						
	Totals:	437,321,457		110,247,439	547,568,896		

	PRIME : OXNARD CITY				TRA Number : 03303		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	44,403.55	0.1889205404	44,403.55	0.1889205404	2,288.92	46,692.47
12007101	HI SCH GEN OXNARD	31,800.20	0.1352979281	31,800.20	0.1352979281	1,639.24	33,439.44
12015101	VTA COM COLLEGE GEN	12,919.41	0.0549672580	12,919.41	0.0549672580	665.97	13,585.38
12015102	VTA COLLEGE CHILD CTR	66.75	0.0002841141	66.75	0.0002841141	3.44	70.19
14001101	COUNTY GENERAL FUND	47,593.82	0.2024936999	47,593.82	0.2024936999	2,453.37	50,047.19
14002101	ERAF 92-93 SHIFT	13,538.69	0.0576021445	13,538.69	0.0576021445	697.89	14,236.58
14004101	ERAF 93-94 SHIFT	28,122.54	0.1196508564	28,122.54	0.1196508564	1,449.66	29,572.20
14005101	VENTURA CO OFFICE EDUC	5,807.53	0.0247088616	5,807.53	0.0247088616	299.37	6,106.90
16100101	*VCWPD ADMIN	582.33	0.0024775961	582.33	0.0024775961	30.02	612.35
16120101	*VCWPD ZONE 2	5,738.40	0.0244148337	5,738.40	0.0244148337	295.80	6,034.20
17770101	UNITED WTR CONS DIST	1,474.64	0.0062742071	1,474.64	0.0062742071	76.02	1,550.66
18031101	CITY OXNARD DIST #1	40,986.21	0.1743811511	40,986.21	0.1743811511	2,112.76	43,098.97
18600101	CALLEGUAS MUN WTR	2,004.13	0.0085268090	2,004.13	0.0085268090	103.31	2,107.44
TRA: 03303	Totals:	235,038.20	1.0000000000	235,038.20	1.0000000000	12,115.77	247,153.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	23,730,490			24,958,185		
	Unsecured	32,618			16,500		
	State Assessed						
	Totals:	23,763,108		1,211,577	24,974,685		

	PRIME : OXNARD CITY				TRA Number : 03305		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	390,440.74	0.1935665663	390,440.74	0.1935665663	13,213.44	403,654.18
12007101	HI SCH GEN OXNARD	275,233.07	0.1364507115	275,233.07	0.1364507115	9,314.54	284,547.61
12015101	VTA COM COLLEGE GEN	111,818.41	0.0554355624	111,818.41	0.0554355624	3,784.20	115,602.61
12015102	VTA COLLEGE CHILD CTR	578.09	0.0002865998	578.09	0.0002865998	19.56	597.65
14001101	COUNTY GENERAL FUND	411,966.78	0.2042383901	411,966.78	0.2042383901	13,941.95	425,908.73
14002101	ERAF 92-93 SHIFT	116,709.87	0.0578605757	116,709.87	0.0578605757	3,949.74	120,659.61
14004101	ERAF 93-94 SHIFT	242,611.28	0.1202780020	242,611.28	0.1202780020	8,210.54	250,821.82
14005101	VENTURA CO OFFICE EDUC	32,692.94	0.0162079936	32,692.94	0.0162079936	1,106.41	33,799.35
16100101	*VCWPD ADMIN	5,040.08	0.0024986887	5,040.08	0.0024986887	170.57	5,210.65
16120101	*VCWPD ZONE 2	49,666.49	0.0246228754	49,666.49	0.0246228754	1,680.83	51,347.32
17770101	UNITED WTR CONS DIST	12,749.78	0.0063208830	12,749.78	0.0063208830	431.48	13,181.26
18031101	CITY OXNARD DIST #1	350,234.39	0.1736336716	350,234.39	0.1736336716	11,852.76	362,087.15
18600101	CALLEGUAS MUN WTR	17,345.90	0.0085994799	17,345.90	0.0085994799	587.03	17,932.93
TRA: 03305	Totals:	2,017,087.82	1.0000000000	2,017,087.82	1.0000000000	68,263.05	2,085,350.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	182,255,820			189,005,132		
	Unsecured	18,857,238			18,934,231		
	State Assessed						
	Totals:	201,113,058		6,826,305	207,939,363		

	PRIME : OXNARD CITY				TRA Number : 03306		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	0.85	0.1802290536	0.85	0.1802290536	(0.85)	
12007101	HI SCH GEN OXNARD	0.65	0.1366284911	0.65	0.1366284911	(0.65)	
12015101	VTA COM COLLEGE GEN	0.26	0.0554550934	0.26	0.0554550934	(0.26)	
12015102	VTA COLLEGE CHILD CTR		0.0002009243		0.0002009243		
14001101	COUNTY GENERAL FUND	0.98	0.2049427367	0.98	0.2049427367	(0.97)	0.01
14002101	ERAF 92-93 SHIFT	0.27	0.0582680330	0.27	0.0582680330	(0.28)	(0.01)
14004101	ERAF 93-94 SHIFT	0.57	0.1209563994	0.57	0.1209563994	(0.57)	
14005101	VENTURA CO OFFICE EDUC	0.12	0.0249146072	0.12	0.0249146072	(0.12)	
16100101	*VCWPD ADMIN	0.01	0.0024110910	0.01	0.0024110910	(0.01)	
16120101	*VCWPD ZONE 2	0.12	0.0247136829	0.12	0.0247136829	(0.12)	
17770101	UNITED WTR CONS DIST	0.03	0.0064295760	0.03	0.0064295760	(0.03)	
18031101	CITY OXNARD DIST #1	0.84	0.1762105686	0.84	0.1762105686	(0.84)	
18600101	CALLEGUAS MUN WTR	0.04	0.0086397428	0.04	0.0086397428	(0.04)	
TRA: 03306	Totals:	4.74	1.0000000000	4.74	1.0000000000	(4.74)	

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	474					
	Unsecured						
	State Assessed						
	Totals:	474		(474)			

	PRIME : OXNARD CITY				TRA Number : 03307		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2034198370		0.2034198370		
12007101	HI SCH GEN OXNARD		0.1434040820		0.1434040820		
12015101	VTA COM COLLEGE GEN		0.0582603310		0.0582603310		
12015102	VTA COLLEGE CHILD CTR		0.0003004700		0.0003004700		
14001101	COUNTY GENERAL FUND		0.1812265300		0.1812265300		
14002101	ERAF 92-93 SHIFT		0.0563413400		0.0563413400		
14004101	ERAF 93-94 SHIFT		0.1123104850		0.1123104850		
14005101	VENTURA CO OFFICE EDUC		0.0170289000		0.0170289000		
16100101	*VCWPD ADMIN		0.0025697880		0.0025697880		
16120101	*VCWPD ZONE 2		0.0253282140		0.0253282140		
17770101	UNITED WTR CONS DIST		0.0063994910		0.0063994910		
18031101	CITY OXNARD DIST #1		0.1857857910		0.1857857910		
18600101	CALLEGUAS MUN WTR		0.0076247410		0.0076247410		
TRA: 03307	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03308		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	26,311.83	0.1995548982	26,311.83	0.1995548982	652.28	26,964.11
12007101	HI SCH GEN OXNARD	18,549.69	0.1406850146	18,549.69	0.1406850146	459.85	19,009.54
12015101	VTA COM COLLEGE GEN	7,535.35	0.0571495954	7,535.35	0.0571495954	186.80	7,722.15
12015102	VTA COLLEGE CHILD CTR	37.20	0.0002820719	37.20	0.0002820719	0.92	38.12
14001101	COUNTY GENERAL FUND	24,494.41	0.1857714439	24,494.41	0.1857714439	607.21	25,101.62
14002101	ERAF 92-93 SHIFT	7,617.44	0.0577723703	7,617.44	0.0577723703	188.84	7,806.28
14004101	ERAF 93-94 SHIFT	14,854.15	0.1126572233	14,854.15	0.1126572233	368.24	15,222.39
14005101	VENTURA CO OFFICE EDUC	2,170.07	0.0164583239	2,170.07	0.0164583239	53.80	2,223.87
16100101	*VCWPD ADMIN	337.73	0.0025612533	337.73	0.0025612533	8.37	346.10
16120101	*VCWPD ZONE 2	3,346.62	0.0253815080	3,346.62	0.0253815080	82.96	3,429.58
17770101	UNITED WTR CONS DIST	851.04	0.0064543991	851.04	0.0064543991	21.10	872.14
18031101	CITY OXNARD DIST #1	24,577.87	0.1864041366	24,577.87	0.1864041366	609.29	25,187.16
18600101	CALLEGUAS MUN WTR	1,169.25	0.0088677615	1,169.25	0.0088677615	28.99	1,198.24
TRA: 03308	Totals:	131,852.65	1.0000000000	131,852.65	1.0000000000	3,268.65	135,121.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,653,325			12,906,390		
	Unsecured	550,100			623,900		
	State Assessed						
	Totals:	13,203,425		326,865	13,530,290		

	PRIME : OXNARD CITY				TRA Number : 03309		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1848083260		0.1848083260		
12007101	HI SCH GEN OXNARD		0.1302768370		0.1302768370		
12015101	VTA COM COLLEGE GEN		0.0529273000		0.0529273000		
12015102	VTA COLLEGE CHILD CTR		0.0002735020		0.0002735020		
14001101	COUNTY GENERAL FUND		0.2240857650		0.2240857650		
14002101	ERAF 92-93 SHIFT		0.0584905020		0.0584905020		
14004101	ERAF 93-94 SHIFT		0.1276389830		0.1276389830		
14005101	VENTURA CO OFFICE EDUC		0.0154717060		0.0154717060		
16100101	*VCWPD ADMIN		0.0023853470		0.0023853470		
16120101	*VCWPD ZONE 2		0.0235085410		0.0235085410		
17770101	UNITED WTR CONS DIST		0.0061372430		0.0061372430		
18031101	CITY OXNARD DIST #1		0.1657858150		0.1657858150		
18600101	CALLEGUAS MUN WTR		0.0082101330		0.0082101330		
TRA: 03309	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03310		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	6,828.32	0.1802210328	6,828.32	0.1802210328	(275.03)	6,553.29
12007101	HI SCH GEN OXNARD	5,181.34	0.1367518771	5,181.34	0.1367518771	(208.69)	4,972.65
12015101	VTA COM COLLEGE GEN	2,105.01	0.0555579452	2,105.01	0.0555579452	(84.78)	2,020.23
12015102	VTA COLLEGE CHILD CTR	10.82	0.0002854985	10.82	0.0002854985	(0.44)	10.38
14001101	COUNTY GENERAL FUND	7,754.78	0.2046736258	7,754.78	0.2046736258	(312.33)	7,442.45
14002101	ERAF 92-93 SHIFT	2,205.85	0.0582193714	2,205.85	0.0582193714	(88.85)	2,117.00
14004101	ERAF 93-94 SHIFT	4,582.12	0.1209365532	4,582.12	0.1209365532	(184.56)	4,397.56
14005101	VENTURA CO OFFICE EDUC	945.85	0.0249636406	945.85	0.0249636406	(38.10)	907.75
16100101	*VCWPD ADMIN	94.84	0.0025030848	94.84	0.0025030848	(3.82)	91.02
16120101	*VCWPD ZONE 2	934.97	0.0246765292	934.97	0.0246765292	(37.66)	897.31
17770101	UNITED WTR CONS DIST	240.25	0.0063409153	240.25	0.0063409153	(9.68)	230.57
18031101	CITY OXNARD DIST #1	6,677.97	0.1762525505	6,677.97	0.1762525505	(268.97)	6,409.00
18600101	CALLEGUAS MUN WTR	326.50	0.0086173756	326.50	0.0086173756	(13.15)	313.35
TRA: 03310	Totals:	37,888.62	1.0000000000	37,888.62	1.0000000000	(1,526.06)	36,362.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,733,998			3,572,592		
	Unsecured	34,200			43,000		
	State Assessed						
	Totals:	3,768,198		(152,606)	3,615,592		

	PRIME : OXNARD CITY				TRA Number : 03311		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	7,101.52	0.1916047528	7,101.52	0.1916047528	227.44	7,328.96
12007101	HI SCH GEN OXNARD	5,016.71	0.1353552912	5,016.71	0.1353552912	160.67	5,177.38
12015101	VTA COM COLLEGE GEN	2,038.14	0.0549905865	2,038.14	0.0549905865	65.27	2,103.41
12015102	VTA COLLEGE CHILD CTR	10.55	0.0002843570	10.55	0.0002843570	0.34	10.89
14001101	COUNTY GENERAL FUND	7,508.18	0.2025777782	7,508.18	0.2025777782	240.46	7,748.64
14002101	ERAF 92-93 SHIFT	2,127.21	0.0573938449	2,127.21	0.0573938449	68.13	2,195.34
14004101	ERAF 93-94 SHIFT	4,421.80	0.1193034296	4,421.80	0.1193034296	141.62	4,563.42
14005101	VENTURA CO OFFICE EDUC	909.76	0.0245456574	909.76	0.0245456574	29.14	938.90
16100101	*VCWPD ADMIN	91.86	0.0024784271	91.86	0.0024784271	2.94	94.80
16120101	*VCWPD ZONE 2	905.28	0.0244252804	905.28	0.0244252804	28.99	934.27
17770101	UNITED WTR CONS DIST	232.40	0.0062703002	232.40	0.0062703002	7.44	239.84
18031101	CITY OXNARD DIST #1	6,383.79	0.1722398508	6,383.79	0.1722398508	204.45	6,588.24
18600101	CALLEGUAS MUN WTR	316.17	0.0085304439	316.17	0.0085304439	10.13	326.30
TRA: 03311	Totals:	37,063.37	1.0000000000	37,063.37	1.0000000000	1,187.02	38,250.39

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,677,635			3,751,187		
	Unsecured	30,250			75,400		
	State Assessed						
	Totals:	3,707,885		118,702	3,826,587		

	PRIME : OXNARD CITY				TRA Number : 03312		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	5,559.32	0.1935728999	5,559.32	0.1935728999	94.31	5,653.63
12007101	HI SCH GEN OXNARD	3,918.94	0.1364554932	3,918.94	0.1364554932	66.48	3,985.42
12015101	VTA COM COLLEGE GEN	1,592.14	0.0554371002	1,592.14	0.0554371002	27.01	1,619.15
12015102	VTA COLLEGE CHILD CTR	8.22	0.0002863173	8.22	0.0002863173	0.14	8.36
14001101	COUNTY GENERAL FUND	5,864.15	0.2041854382	5,864.15	0.2041854382	99.47	5,963.62
14002101	ERAF 92-93 SHIFT	1,656.93	0.0576936564	1,656.93	0.0576936564	28.11	1,685.04
14004101	ERAF 93-94 SHIFT	3,453.69	0.1202561527	3,453.69	0.1202561527	58.59	3,512.28
14005101	VENTURA CO OFFICE EDUC	467.23	0.0162687507	467.23	0.0162687507	7.93	475.16
16100101	*VCWPD ADMIN	71.80	0.0024987691	71.80	0.0024987691	1.22	73.02
16120101	*VCWPD ZONE 2	714.09	0.0248647765	714.09	0.0248647765	12.11	726.20
17770101	UNITED WTR CONS DIST	186.73	0.0065021499	186.73	0.0065021499	3.17	189.90
18031101	CITY OXNARD DIST #1	4,986.88	0.1736398664	4,986.88	0.1736398664	84.60	5,071.48
18600101	CALLEGUAS MUN WTR	239.47	0.0083386295	239.47	0.0083386295	4.06	243.53
TRA: 03312	Totals:	28,719.59	1.0000000000	28,719.59	1.0000000000	487.20	29,206.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,866,037			2,923,357		
	Unsecured	40,200			31,600		
	State Assessed						
	Totals:	2,906,237		48,720	2,954,957		

	PRIME : OXNARD CITY				TRA Number : 03313		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	59,168.26	0.1915647388	59,168.26	0.1915647388	4,867.45	64,035.71
12007101	HI SCH GEN OXNARD	41,800.14	0.1353332636	41,800.14	0.1353332636	3,438.67	45,238.81
12015101	VTA COM COLLEGE GEN	16,982.06	0.0549815577	16,982.06	0.0549815577	1,397.02	18,379.08
12015102	VTA COLLEGE CHILD CTR	87.77	0.0002842043	87.77	0.0002842043	7.22	94.99
14001101	COUNTY GENERAL FUND	62,560.12	0.2025463696	62,560.12	0.2025463696	5,146.47	67,706.59
14002101	ERAF 92-93 SHIFT	17,723.86	0.0573832778	17,723.86	0.0573832778	1,458.04	19,181.90
14004101	ERAF 93-94 SHIFT	36,842.59	0.1192825731	36,842.59	0.1192825731	3,030.84	39,873.43
14005101	VENTURA CO OFFICE EDUC	7,633.83	0.0247154609	7,633.83	0.0247154609	627.99	8,261.82
16100101	*VCWPD ADMIN	765.47	0.0024782740	765.47	0.0024782740	62.97	828.44
16120101	*VCWPD ZONE 2	7,542.95	0.0244212547	7,542.95	0.0244212547	620.52	8,163.47
17770101	UNITED WTR CONS DIST	1,936.31	0.0062690720	1,936.31	0.0062690720	159.29	2,095.60
18031101	CITY OXNARD DIST #1	53,190.66	0.1722115057	53,190.66	0.1722115057	4,375.70	57,566.36
18600101	CALLEGUAS MUN WTR	2,634.16	0.0085284478	2,634.16	0.0085284478	216.70	2,850.86
TRA: 03313	Totals:	308,868.18	1.0000000000	308,868.18	1.0000000000	25,408.88	334,277.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	32,569,971			34,282,789		
	Unsecured	1,444,860			2,272,930		
	State Assessed						
	Totals:	34,014,831		2,540,888	36,555,719		

	PRIME : OXNARD CITY				TRA Number : 03314		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	4,710.91	0.1889217918	4,710.91	0.1889217918	1,596.94	6,307.85
12007101	HI SCH GEN OXNARD	3,373.87	0.1353012148	3,373.87	0.1353012148	1,143.69	4,517.56
12015101	VTA COM COLLEGE GEN	1,370.68	0.0549697695	1,370.68	0.0549697695	464.65	1,835.33
12015102	VTA COLLEGE CHILD CTR	7.02	0.0002819711	7.02	0.0002819711	2.38	9.40
14001101	COUNTY GENERAL FUND	5,049.42	0.2024934788	5,049.42	0.2024934788	1,711.67	6,761.09
14002101	ERAF 92-93 SHIFT	1,436.34	0.0576018747	1,436.34	0.0576018747	486.90	1,923.24
14004101	ERAF 93-94 SHIFT	2,983.62	0.1196512545	2,983.62	0.1196512545	1,011.40	3,995.02
14005101	VENTURA CO OFFICE EDUC	615.97	0.0247022452	615.97	0.0247022452	208.81	824.78
16100101	*VCWPD ADMIN	61.76	0.0024770772	61.76	0.0024770772	20.94	82.70
16120101	*VCWPD ZONE 2	608.80	0.0244146571	608.80	0.0244146571	206.37	815.17
17770101	UNITED WTR CONS DIST	156.44	0.0062741389	156.44	0.0062741389	53.03	209.47
18031101	CITY OXNARD DIST #1	4,348.38	0.1743828651	4,348.38	0.1743828651	1,474.04	5,822.42
18600101	CALLEGUAS MUN WTR	212.63	0.0085276613	212.63	0.0085276613	72.08	284.71
TRA: 03314	Totals:	24,935.84	1.0000000000	24,935.84	1.0000000000	8,452.90	33,388.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,536,978			3,382,268		
	Unsecured						
	State Assessed						
	Totals:	2,536,978		845,290	3,382,268		

	PRIME : OXNARD CITY				TRA Number : 03315		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	37,027.10	0.1935771863	37,027.10	0.1935771863	355.23	37,382.33
12007101	HI SCH GEN OXNARD	26,101.21	0.1364567224	26,101.21	0.1364567224	250.41	26,351.62
12015101	VTA COM COLLEGE GEN	10,603.98	0.0554375003	10,603.98	0.0554375003	101.73	10,705.71
12015102	VTA COLLEGE CHILD CTR	54.39	0.0002843418	54.39	0.0002843418	0.52	54.91
14001101	COUNTY GENERAL FUND	39,065.05	0.2042319990	39,065.05	0.2042319990	374.79	39,439.84
14002101	ERAF 92-93 SHIFT	11,067.19	0.0578591427	11,067.19	0.0578591427	106.18	11,173.37
14004101	ERAF 93-94 SHIFT	23,006.38	0.1202770105	23,006.38	0.1202770105	220.72	23,227.10
14005101	VENTURA CO OFFICE EDUC	3,097.42	0.0161933245	3,097.42	0.0161933245	29.72	3,127.14
16100101	*VCWPD ADMIN	477.65	0.0024971111	477.65	0.0024971111	4.58	482.23
16120101	*VCWPD ZONE 2	4,709.79	0.0246227353	4,709.79	0.0246227353	45.19	4,754.98
17770101	UNITED WTR CONS DIST	1,208.84	0.0063197711	1,208.84	0.0063197711	11.60	1,220.44
18031101	CITY OXNARD DIST #1	33,214.33	0.1736440757	33,214.33	0.1736440757	318.65	33,532.98
18600101	CALLEGUAS MUN WTR	1,644.84	0.0085990793	1,644.84	0.0085990793	15.78	1,660.62
TRA: 03315	Totals:	191,278.17	1.0000000000	191,278.17	1.0000000000	1,835.10	193,113.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,499,082			12,747,113		
	Unsecured	5,703,009			5,638,488		
	State Assessed						
	Totals:	18,202,091		183,510	18,385,601		

	PRIME : OXNARD CITY				TRA Number : 03316		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	37,534.68	0.1915641161	37,534.68	0.1915641161	4,005.83	41,540.51
12007101	HI SCH GEN OXNARD	26,516.84	0.1353328521	26,516.84	0.1353328521	2,829.97	29,346.81
12015101	VTA COM COLLEGE GEN	10,772.96	0.0549813677	10,772.96	0.0549813677	1,149.72	11,922.68
12015102	VTA COLLEGE CHILD CTR	55.68	0.0002841871	55.68	0.0002841871	5.94	61.62
14001101	COUNTY GENERAL FUND	39,686.25	0.2025454588	39,686.25	0.2025454588	4,235.48	43,921.73
14002101	ERAF 92-93 SHIFT	11,243.77	0.0573843559	11,243.77	0.0573843559	1,199.97	12,443.74
14004101	ERAF 93-94 SHIFT	23,372.28	0.1192839755	23,372.28	0.1192839755	2,494.37	25,866.65
14005101	VENTURA CO OFFICE EDUC	4,842.68	0.0247152352	4,842.68	0.0247152352	516.82	5,359.50
16100101	*VCWPD ADMIN	485.54	0.0024781807	485.54	0.0024781807	51.82	537.36
16120101	*VCWPD ZONE 2	4,785.05	0.0244211103	4,785.05	0.0244211103	510.67	5,295.72
17770101	UNITED WTR CONS DIST	1,228.32	0.0062689979	1,228.32	0.0062689979	131.09	1,359.41
18031101	CITY OXNARD DIST #1	33,742.68	0.1722111382	33,742.68	0.1722111382	3,601.13	37,343.81
18600101	CALLEGUAS MUN WTR	1,671.18	0.0085290245	1,671.18	0.0085290245	178.35	1,849.53
TRA: 03316	Totals:	195,937.91	1.0000000000	195,937.91	1.0000000000	20,911.16	216,849.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	19,980,784			22,100,000		
	Unsecured	382,260			354,160		
	State Assessed						
	Totals:	20,363,044		2,091,116	22,454,160		

	PRIME : OXNARD CITY				TRA Number : 03317		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1966666667		0.1966666667		
12007101	HI SCH GEN OXNARD		0.1333333333		0.1333333333		
12015101	VTA COM COLLEGE GEN		0.0533333333		0.0533333333		
14001101	COUNTY GENERAL FUND		0.2066666667		0.2066666667		
14002101	ERAF 92-93 SHIFT		0.0566666667		0.0566666667		
14004101	ERAF 93-94 SHIFT		0.1166666667		0.1166666667		
14005101	VENTURA CO OFFICE EDUC		0.0233333333		0.0233333333		
16100101	*VCWPD ADMIN		0.0033333333		0.0033333333		
16120101	*VCWPD ZONE 2		0.0233333333		0.0233333333		
17770101	UNITED WTR CONS DIST		0.0066666667		0.0066666667		
18031101	CITY OXNARD DIST #1		0.1700000000		0.1700000000		
18600101	CALLEGUAS MUN WTR		0.0100000000		0.0100000000		
TRA: 03317	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03318		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	75,056.45	0.1891078215	75,056.45	0.1891078215	2,258.88	77,315.33
12007101	HI SCH GEN OXNARD	53,752.00	0.1354303836	53,752.00	0.1354303836	1,617.71	55,369.71
12015101	VTA COM COLLEGE GEN	21,837.63	0.0550208351	21,837.63	0.0550208351	657.22	22,494.85
12015102	VTA COLLEGE CHILD CTR	112.85	0.0002842888	112.85	0.0002842888	3.40	116.25
14001101	COUNTY GENERAL FUND	80,132.28	0.2018964984	80,132.28	0.2018964984	2,411.62	82,543.90
14002101	ERAF 92-93 SHIFT	22,867.10	0.0576146379	22,867.10	0.0576146379	688.20	23,555.30
14004101	ERAF 93-94 SHIFT	47,409.33	0.1194497684	47,409.33	0.1194497684	1,426.82	48,836.15
14005101	VENTURA CO OFFICE EDUC	9,815.88	0.0247314617	9,815.88	0.0247314617	295.42	10,111.30
16100101	*VCWPD ADMIN	984.39	0.0024802202	984.39	0.0024802202	29.63	1,014.02
16120101	*VCWPD ZONE 2	9,699.72	0.0244388701	9,699.72	0.0244388701	291.92	9,991.64
17770101	UNITED WTR CONS DIST	2,490.77	0.0062756080	2,490.77	0.0062756080	74.96	2,565.73
18031101	CITY OXNARD DIST #1	69,353.33	0.1747386187	69,353.33	0.1747386187	2,087.24	71,440.57
18600101	CALLEGUAS MUN WTR	3,385.93	0.0085309876	3,385.93	0.0085309876	101.90	3,487.83
TRA: 03318	Totals:	396,897.66	1.0000000000	396,897.66	1.0000000000	11,944.92	408,842.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,707,271			40,901,763		
	Unsecured						
	State Assessed						
	Totals:	39,707,271		1,194,492	40,901,763		

	PRIME : OXNARD CITY				TRA Number : 03319		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	104,594.63	0.1927129796	104,594.63	0.1927129796	4,125.20	108,719.83
12007101	HI SCH GEN OXNARD	73,731.47	0.1358484017	73,731.47	0.1358484017	2,907.96	76,639.43
12015101	VTA COM COLLEGE GEN	29,954.78	0.0551909006	29,954.78	0.0551909006	1,181.41	31,136.19
12015102	VTA COLLEGE CHILD CTR	154.16	0.0002840206	154.16	0.0002840206	6.08	160.24
14001101	COUNTY GENERAL FUND	111,903.50	0.2061793835	111,903.50	0.2061793835	4,413.47	116,316.97
14002101	ERAF 92-93 SHIFT	31,437.50	0.0579228047	31,437.50	0.0579228047	1,239.89	32,677.39
14004101	ERAF 93-94 SHIFT	65,671.67	0.1209984303	65,671.67	0.1209984303	2,590.09	68,261.76
14005101	VENTURA CO OFFICE EDUC	8,753.60	0.0161282816	8,753.60	0.0161282816	345.24	9,098.84
16100101	*VCWPD ADMIN	1,349.59	0.0024865938	1,349.59	0.0024865938	53.23	1,402.82
16120101	*VCWPD ZONE 2	13,305.19	0.0245145009	13,305.19	0.0245145009	524.76	13,829.95
17770101	UNITED WTR CONS DIST	3,421.08	0.0063032566	3,421.08	0.0063032566	134.93	3,556.01
18031101	CITY OXNARD DIST #1	93,824.33	0.1728689430	93,824.33	0.1728689430	3,700.42	97,524.75
18600101	CALLEGUAS MUN WTR	4,646.74	0.0085615031	4,646.74	0.0085615031	183.27	4,830.01
TRA: 03319	Totals:	542,748.24	1.0000000000	542,748.24	1.0000000000	21,405.95	564,154.19

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	55,295,116			57,435,711		
	Unsecured						
	State Assessed						
	Totals:	55,295,116		2,140,595	57,435,711		

	PRIME : OXNARD CITY				TRA Number : 03320		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	44,413.42	0.1940922812	44,413.42	0.1940922812	1,834.17	46,247.59
12007101	HI SCH GEN OXNARD	31,376.47	0.1371191442	31,376.47	0.1371191442	1,295.78	32,672.25
12015101	VTA COM COLLEGE GEN	12,747.21	0.0557068968	12,747.21	0.0557068968	526.43	13,273.64
12015102	VTA COLLEGE CHILD CTR	65.85	0.0002878239	65.85	0.0002878239	2.72	68.57
14001101	COUNTY GENERAL FUND	46,071.48	0.2013380110	46,071.48	0.2013380110	1,902.65	47,974.13
14002101	ERAF 92-93 SHIFT	12,929.63	0.0565041004	12,929.63	0.0565041004	533.96	13,463.59
14004101	ERAF 93-94 SHIFT	27,119.34	0.1185149501	27,119.34	0.1185149501	1,119.97	28,239.31
14005101	VENTURA CO OFFICE EDUC	5,729.84	0.0250400222	5,729.84	0.0250400222	236.63	5,966.47
16100101	*VCWPD ADMIN	562.57	0.0024585403	562.57	0.0024585403	23.23	585.80
16120101	*VCWPD ZONE 2	5,544.12	0.0242285333	5,544.12	0.0242285333	228.96	5,773.08
17770101	UNITED WTR CONS DIST	1,420.06	0.0062058071	1,420.06	0.0062058071	58.64	1,478.70
18031101	CITY OXNARD DIST #1	39,096.18	0.1708552591	39,096.18	0.1708552591	1,614.58	40,710.76
18600101	CALLEGUAS MUN WTR	1,750.19	0.0076486304	1,750.19	0.0076486304	72.28	1,822.47
TRA: 03320	Totals:	228,826.36	1.0000000000	228,826.36	1.0000000000	9,450.00	238,276.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,790,742			22,603,422		
	Unsecured	1,486,200			1,618,520		
	State Assessed						
	Totals:	23,276,942		945,000	24,221,942		

	PRIME : OXNARD CITY				TRA Number : 03321		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	33,286.38	0.2033407822	33,286.38	0.2033407822	454.55	33,740.93
12007101	HI SCH GEN OXNARD	23,465.86	0.1433488639	23,465.86	0.1433488639	320.45	23,786.31
12015101	VTA COM COLLEGE GEN	9,533.31	0.0582373017	9,533.31	0.0582373017	130.19	9,663.50
12015102	VTA COLLEGE CHILD CTR	49.12	0.0002999012	49.12	0.0002999012	0.67	49.79
14001101	COUNTY GENERAL FUND	29,697.05	0.1814148909	29,697.05	0.1814148909	405.54	30,102.59
14002101	ERAF 92-93 SHIFT	9,224.88	0.0563531823	9,224.88	0.0563531823	125.97	9,350.85
14004101	ERAF 93-94 SHIFT	18,395.70	0.1123762786	18,395.70	0.1123762786	251.21	18,646.91
14005101	VENTURA CO OFFICE EDUC	2,785.56	0.0170164702	2,785.56	0.0170164702	38.04	2,823.60
16100101	*VCWPD ADMIN	420.64	0.0025696077	420.64	0.0025696077	5.74	426.38
16120101	*VCWPD ZONE 2	4,145.33	0.0253231484	4,145.33	0.0253231484	56.61	4,201.94
17770101	UNITED WTR CONS DIST	1,047.38	0.0063982162	1,047.38	0.0063982162	14.30	1,061.68
18031101	CITY OXNARD DIST #1	30,397.05	0.1856904299	30,397.05	0.1856904299	415.10	30,812.15
18600101	CALLEGUAS MUN WTR	1,249.16	0.0076309268	1,249.16	0.0076309268	17.06	1,266.22
TRA: 03321	Totals:	163,697.42	1.0000000000	163,697.42	1.0000000000	2,235.43	165,932.85

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	16,207,343			16,531,486		
	Unsecured	184,300			83,700		
	State Assessed						
	Totals:	16,391,643		223,543	16,615,186		

	PRIME : OXNARD CITY				TRA Number : 03322		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2010993310		0.2010993310		
12007101	HI SCH GEN OXNARD		0.1420750480		0.1420750480		
12015101	VTA COM COLLEGE GEN		0.0577194910		0.0577194910		
12015102	VTA COLLEGE CHILD CTR		0.0002980930		0.0002980930		
14001101	COUNTY GENERAL FUND		0.3010637190		0.3010637190		
14005101	VENTURA CO OFFICE EDUC		0.0046444830		0.0046444830		
16100101	*VCWPD ADMIN		0.0029633020		0.0029633020		
16120101	*VCWPD ZONE 2		0.0302163890		0.0302163890		
17770101	UNITED WTR CONS DIST		0.0103098560		0.0103098560		
18031101	CITY OXNARD DIST #1		0.2374253300		0.2374253300		
18600101	CALLEGUAS MUN WTR		0.0121849580		0.0121849580		
TRA: 03322	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03323		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	19,435.24	0.2012570116	19,435.24	0.2012570116	1,217.91	20,653.15
12007101	HI SCH GEN OXNARD	13,731.27	0.1421909847	13,731.27	0.1421909847	860.47	14,591.74
12015101	VTA COM COLLEGE GEN	5,579.96	0.0577819828	5,579.96	0.0577819828	349.67	5,929.63
12015102	VTA COLLEGE CHILD CTR	26.10	0.0002703251	26.10	0.0002703251	1.64	27.74
14001101	COUNTY GENERAL FUND	17,340.30	0.1795634250	17,340.30	0.1795634250	1,086.62	18,426.92
14002101	ERAF 92-93 SHIFT	5,397.25	0.0558897074	5,397.25	0.0558897074	338.22	5,735.47
14004101	ERAF 93-94 SHIFT	10,748.78	0.1113063459	10,748.78	0.1113063459	673.57	11,422.35
14005101	VENTURA CO OFFICE EDUC	2,506.09	0.0259512063	2,506.09	0.0259512063	157.04	2,663.13
16100101	*VCWPD ADMIN	248.00	0.0025680881	248.00	0.0025680881	15.54	263.54
16120101	*VCWPD ZONE 2	2,421.24	0.0250726499	2,421.24	0.0250726499	151.73	2,572.97
17770101	UNITED WTR CONS DIST	613.48	0.0063526390	613.48	0.0063526390	38.44	651.92
18031101	CITY OXNARD DIST #1	17,784.07	0.1841589511	17,784.07	0.1841589511	1,114.44	18,898.51
18600101	CALLEGUAS MUN WTR	737.48	0.0076366831	737.48	0.0076366831	46.21	783.69
TRA: 03323	Totals:	96,569.26	1.0000000000	96,569.26	1.0000000000	6,051.50	102,620.76

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,088,004			8,249,764		
	Unsecured	2,308,000			2,751,390		
	State Assessed						
	Totals:	10,396,004		605,150	11,001,154		

	PRIME : OXNARD CITY				TRA Number : 03324		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2035297467		0.2035297467		
12007101	HI SCH GEN OXNARD		0.1433722365		0.1433722365		
12015101	VTA COM COLLEGE GEN		0.0582597969		0.0582597969		
12015102	VTA COLLEGE CHILD CTR		0.0002846570		0.0002846570		
14001101	COUNTY GENERAL FUND		0.1741151913		0.1741151913		
14002101	ERAF 92-93 SHIFT		0.0529461998		0.0529461998		
14004101	ERAF 93-94 SHIFT		0.1147167663		0.1147167663		
14005101	VENTURA CO OFFICE EDUC		0.0169845336		0.0169845336		
16100101	*VCWPD ADMIN		0.0024670272		0.0024670272		
16120101	*VCWPD ZONE 2		0.0243856153		0.0243856153		
17770101	UNITED WTR CONS DIST		0.0059777968		0.0059777968		
18031101	CITY OXNARD DIST #1		0.1785748173		0.1785748173		
18600101	CALLEGUAS MUN WTR		0.0243856153		0.0243856153		
TRA: 03324	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03325		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2034055559		0.2034055559		
12007101	HI SCH GEN OXNARD		0.1434262948		0.1434262948		
12015101	VTA COM COLLEGE GEN		0.0582328221		0.0582328221		
12015102	VTA COLLEGE CHILD CTR		0.0003274573		0.0003274573		
14001101	COUNTY GENERAL FUND		0.1796649021		0.1796649021		
14002101	ERAF 92-93 SHIFT		0.0529935054		0.0529935054		
14004101	ERAF 93-94 SHIFT		0.1147192054		0.1147192054		
14005101	VENTURA CO OFFICE EDUC		0.0170277793		0.0170277793		
16100101	*VCWPD ADMIN		0.0025650821		0.0025650821		
16120101	*VCWPD ZONE 2		0.0251050592		0.0251050592		
17770101	UNITED WTR CONS DIST		0.0062216886		0.0062216886		
18031101	CITY OXNARD DIST #1		0.1886154014		0.1886154014		
18600101	CALLEGUAS MUN WTR		0.0076952464		0.0076952464		
TRA: 03325	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03326		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	16,175.43	0.1931244615	16,175.43	0.1931244615	1,319.14	17,494.57
12007101	HI SCH GEN OXNARD	11,402.50	0.1361387714	11,402.50	0.1361387714	929.90	12,332.40
12015101	VTA COM COLLEGE GEN	4,570.67	0.0545709229	4,570.67	0.0545709229	372.75	4,943.42
12015102	VTA COLLEGE CHILD CTR	23.92	0.0002857821	23.92	0.0002857821	1.95	25.87
14001101	COUNTY GENERAL FUND	17,129.57	0.2045159696	17,129.57	0.2045159696	1,396.96	18,526.53
14002101	ERAF 92-93 SHIFT	4,856.80	0.0579874574	4,856.80	0.0579874574	396.09	5,252.89
14004101	ERAF 93-94 SHIFT	10,022.87	0.1196668282	10,022.87	0.1196668282	817.39	10,840.26
14005101	VENTURA CO OFFICE EDUC	1,354.35	0.0161702503	1,354.35	0.0161702503	110.45	1,464.80
16100101	*VCWPD ADMIN	208.72	0.0024918733	208.72	0.0024918733	17.02	225.74
16120101	*VCWPD ZONE 2	2,056.91	0.0245582922	2,056.91	0.0245582922	167.75	2,224.66
17770101	UNITED WTR CONS DIST	531.37	0.0063441184	531.37	0.0063441184	43.33	574.70
18031101	CITY OXNARD DIST #1	14,701.32	0.1755246886	14,701.32	0.1755246886	1,198.93	15,900.25
18600101	CALLEGUAS MUN WTR	722.03	0.0086205841	722.03	0.0086205841	58.88	780.91
TRA: 03326	Totals:	83,756.46	1.0000000000	83,756.46	1.0000000000	6,830.54	90,587.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,517,853			7,668,207		
	Unsecured	1,744,900			2,277,600		
	State Assessed						
	Totals:	9,262,753		683,054	9,945,807		

	PRIME : OXNARD CITY				TRA Number : 03327		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	3,270.24	0.2022183722	3,270.24	0.2022183722	1,446.86	4,717.10
12007101	HI SCH GEN OXNARD	2,305.38	0.1425560642	2,305.38	0.1425560642	1,019.98	3,325.36
12015101	VTA COM COLLEGE GEN	936.62	0.0579165013	936.62	0.0579165013	414.39	1,351.01
12015102	VTA COLLEGE CHILD CTR	4.85	0.0003000416	4.85	0.0003000416	2.15	7.00
14001101	COUNTY GENERAL FUND	2,987.35	0.1847203807	2,987.35	0.1847203807	1,321.66	4,309.01
14002101	ERAF 92-93 SHIFT	863.59	0.0534025687	863.59	0.0534025687	382.09	1,245.68
14004101	ERAF 93-94 SHIFT	1,849.68	0.1143775588	1,849.68	0.1143775588	818.36	2,668.04
14005101	VENTURA CO OFFICE EDUC	273.92	0.0169390432	273.92	0.0169390432	121.20	395.12
16100101	*VCWPD ADMIN	42.21	0.0026108460	42.21	0.0026108460	18.68	60.89
16120101	*VCWPD ZONE 2	415.97	0.0257225196	415.97	0.0257225196	184.04	600.01
17770101	UNITED WTR CONS DIST	103.13	0.0063770942	103.13	0.0063770942	45.63	148.76
18031101	CITY OXNARD DIST #1	3,118.88	0.1928590095	3,118.88	0.1928590095	1,379.89	4,498.77
TRA: 03327	Totals:	16,171.82	1.0000000000	16,171.82	1.0000000000	7,154.93	23,326.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,573,468			2,288,961		
	Unsecured	11,700			11,700		
	State Assessed						
	Totals:	1,585,168		715,493	2,300,661		

	PRIME : OXNARD CITY				TRA Number : 03328		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2012251210		0.2012251210		
12007101	HI SCH GEN OXNARD		0.1421648360		0.1421648360		
12015101	VTA COM COLLEGE GEN		0.0577568000		0.0577568000		
12015102	VTA COLLEGE CHILD CTR		0.0002964390		0.0002964390		
14001101	COUNTY GENERAL FUND		0.3007108820		0.3007108820		
14005101	VENTURA CO OFFICE EDUC		0.0046476610		0.0046476610		
16100101	*VCWPD ADMIN		0.0029643980		0.0029643980		
16120101	*VCWPD ZONE 2		0.0302368680		0.0302368680		
17770101	UNITED WTR CONS DIST		0.0103161080		0.0103161080		
18031101	CITY OXNARD DIST #1		0.2374933420		0.2374933420		
18600101	CALLEGUAS MUN WTR		0.0121875450		0.0121875450		
TRA: 03328	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03329		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.1933962260		0.1933962260		
12007101	HI SCH GEN OXNARD		0.1367924520		0.1367924520		
12015101	VTA COM COLLEGE GEN		0.0566037730		0.0566037730		
14001101	COUNTY GENERAL FUND		0.2028301940		0.2028301940		
14002101	ERAF 92-93 SHIFT		0.0566037730		0.0566037730		
14004101	ERAF 93-94 SHIFT		0.1226415090		0.1226415090		
14005101	VENTURA CO OFFICE EDUC		0.0141509430		0.0141509430		
16100101	*VCWPD ADMIN		0.0047169810		0.0047169810		
16120101	*VCWPD ZONE 2		0.0235849050		0.0235849050		
17770101	UNITED WTR CONS DIST		0.0047169810		0.0047169810		
18031101	CITY OXNARD DIST #1		0.1745283010		0.1745283010		
18600101	CALLEGUAS MUN WTR		0.0094339620		0.0094339620		
TRA: 03329	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03330		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	97,951.26	0.1935665798	97,951.26	0.1935665798	(269.69)	97,681.57
12007101	HI SCH GEN OXNARD	69,048.78	0.1364508794	69,048.78	0.1364508794	(190.11)	68,858.67
12015101	VTA COM COLLEGE GEN	28,052.36	0.0554357083	28,052.36	0.0554357083	(77.24)	27,975.12
12015102	VTA COLLEGE CHILD CTR	145.02	0.0002865802	145.02	0.0002865802	(0.40)	144.62
14001101	COUNTY GENERAL FUND	103,351.57	0.2042383896	103,351.57	0.2042383896	(284.55)	103,067.02
14002101	ERAF 92-93 SHIFT	29,279.39	0.0578605189	29,279.39	0.0578605189	(80.61)	29,198.78
14004101	ERAF 93-94 SHIFT	60,864.71	0.1202779538	60,864.71	0.1202779538	(167.58)	60,697.13
14005101	VENTURA CO OFFICE EDUC	8,201.84	0.0162080631	8,201.84	0.0162080631	(22.58)	8,179.26
16100101	*VCWPD ADMIN	1,264.41	0.0024986316	1,264.41	0.0024986316	(3.48)	1,260.93
16120101	*VCWPD ZONE 2	12,460.00	0.0246228520	12,460.00	0.0246228520	(34.31)	12,425.69
17770101	UNITED WTR CONS DIST	3,198.55	0.0063208835	3,198.55	0.0063208835	(8.81)	3,189.74
18031101	CITY OXNARD DIST #1	87,864.43	0.1736334571	87,864.43	0.1736334571	(241.91)	87,622.52
18600101	CALLEGUAS MUN WTR	4,351.63	0.0085995027	4,351.63	0.0085995027	(11.98)	4,339.65
TRA: 03330	Totals:	506,033.95	1.0000000000	506,033.95	1.0000000000	(1,393.25)	504,640.70

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	19,696,261			20,260,872		
	Unsecured	30,840,870			30,136,934		
	State Assessed						
	Totals:	50,537,131		(139,325)	50,397,806		

	PRIME : OXNARD CITY				TRA Number : 03331		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	3,948.72	0.1935708253	3,948.72	0.1935708253	78.98	4,027.70
12007101	HI SCH GEN OXNARD	2,783.69	0.1364584886	2,783.69	0.1364584886	55.68	2,839.37
12015101	VTA COM COLLEGE GEN	1,130.91	0.0554396250	1,130.91	0.0554396250	22.62	1,153.53
12015102	VTA COLLEGE CHILD CTR	5.94	0.0002898263	5.94	0.0002898263	0.12	6.06
14001101	COUNTY GENERAL FUND	4,165.35	0.2041867474	4,165.35	0.2041867474	83.30	4,248.65
14002101	ERAF 92-93 SHIFT	1,176.88	0.0576919892	1,176.88	0.0576919892	23.54	1,200.42
14004101	ERAF 93-94 SHIFT	2,453.11	0.1202530597	2,453.11	0.1202530597	49.06	2,502.17
14005101	VENTURA CO OFFICE EDUC	331.94	0.0162716749	331.94	0.0162716749	6.64	338.58
16100101	*VCWPD ADMIN	51.02	0.0025007867	51.02	0.0025007867	1.02	52.04
16120101	*VCWPD ZONE 2	507.26	0.0248670940	507.26	0.0248670940	10.15	517.41
17770101	UNITED WTR CONS DIST	132.58	0.0065003892	132.58	0.0065003892	2.65	135.23
18031101	CITY OXNARD DIST #1	3,541.99	0.1736307779	3,541.99	0.1736307779	70.84	3,612.83
18600101	CALLEGUAS MUN WTR	170.11	0.0083387158	170.11	0.0083387158	3.40	173.51
TRA: 03331	Totals:	20,399.50	1.0000000000	20,399.50	1.0000000000	408.00	20,807.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,040,000			2,080,800		
	Unsecured						
	State Assessed						
	Totals:	2,040,000		40,800	2,080,800		

	PRIME : OXNARD CITY				TRA Number : 03332		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	2,413.89	0.1915393655	2,413.89	0.1915393655	48.10	2,461.99
12007101	HI SCH GEN OXNARD	1,728.69	0.1371712013	1,728.69	0.1371712013	34.45	1,763.14
12015101	VTA COM COLLEGE GEN	702.27	0.0557240351	702.27	0.0557240351	13.99	716.26
12015102	VTA COLLEGE CHILD CTR	3.64	0.0002869927	3.64	0.0002869927	0.07	3.71
14001101	COUNTY GENERAL FUND	2,587.28	0.2053082345	2,587.28	0.2053082345	51.56	2,638.84
14002101	ERAF 92-93 SHIFT	672.81	0.0533874175	672.81	0.0533874175	13.41	686.22
14004101	ERAF 93-94 SHIFT	1,528.84	0.1213120311	1,528.84	0.1213120311	30.46	1,559.30
14005101	VENTURA CO OFFICE EDUC	315.27	0.0250158185	315.27	0.0250158185	6.28	321.55
16100101	*VCWPD ADMIN	31.66	0.0025106210	31.66	0.0025106210	0.63	32.29
16120101	*VCWPD ZONE 2	311.88	0.0247491639	311.88	0.0247491639	6.21	318.09
17770101	UNITED WTR CONS DIST	78.17	0.0062031095	78.17	0.0062031095	1.56	79.73
18031101	CITY OXNARD DIST #1	2,228.02	0.1767920094	2,228.02	0.1767920094	44.39	2,272.41
TRA: 03332	Totals:	12,602.42	1.0000000000	12,602.42	1.0000000000	251.11	12,853.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,255,637			1,280,748		
	Unsecured						
	State Assessed						
	Totals:	1,255,637		25,111	1,280,748		

	PRIME : OXNARD CITY				TRA Number : 03334		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	410.46	0.1914462922	410.46	0.1914462922	8.21	418.67
12007101	HI SCH GEN OXNARD	289.97	0.1352493262	289.97	0.1352493262	5.80	295.77
12015101	VTA COM COLLEGE GEN	117.80	0.0549494522	117.80	0.0549494522	2.36	120.16
12015102	VTA COLLEGE CHILD CTR	0.62	0.0002824560	0.62	0.0002824560	0.01	0.63
14001101	COUNTY GENERAL FUND	434.93	0.2028151442	434.93	0.2028151442	8.67	443.60
14002101	ERAF 92-93 SHIFT	123.07	0.0573974038	123.07	0.0573974038	2.46	125.53
14004101	ERAF 93-94 SHIFT	255.98	0.1193847168	255.98	0.1193847168	5.12	261.10
14005101	VENTURA CO OFFICE EDUC	52.96	0.0247031270	52.96	0.0247031270	1.06	54.02
16100101	*VCWPD ADMIN	5.29	0.0024714896	5.29	0.0024714896	0.11	5.40
16120101	*VCWPD ZONE 2	52.33	0.0244089021	52.33	0.0244089021	1.05	53.38
17770101	UNITED WTR CONS DIST	13.42	0.0062611070	13.42	0.0062611070	0.27	13.69
18031101	CITY OXNARD DIST #1	368.99	0.1721098283	368.99	0.1721098283	7.38	376.37
18600101	CALLEGUAS MUN WTR	18.25	0.0085207546	18.25	0.0085207546	0.37	18.62
TRA: 03334	Totals:	2,144.07	1.0000000000	2,144.07	1.0000000000	42.87	2,186.94

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	214,411			218,698		
	State Assessed						
	Totals:	214,411		4,287	218,698		

	PRIME : OXNARD CITY				TRA Number : 03335		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	1,832,796.67	0.2012257860	1,832,796.67	0.2012257860	105,817.61	1,938,614.28
12007101	HI SCH GEN OXNARD	1,294,864.23	0.1421652911	1,294,864.23	0.1421652911	74,759.76	1,369,623.99
12015101	VTA COM COLLEGE GEN	526,062.90	0.0577573144	526,062.90	0.0577573144	30,372.55	556,435.45
12015102	VTA COLLEGE CHILD CTR	2,719.19	0.0002985453	2,719.19	0.0002985453	156.99	2,876.18
14001101	COUNTY GENERAL FUND	1,601,160.09	0.1757940245	1,601,160.09	0.1757940245	92,443.94	1,693,604.03
14002101	ERAF 92-93 SHIFT	538,479.06	0.0591205108	538,479.06	0.0591205108	31,089.41	569,568.47
14004101	ERAF 93-94 SHIFT	992,282.97	0.1089443927	992,282.97	0.1089443927	57,290.05	1,049,573.02
14005101	VENTURA CO OFFICE EDUC	236,438.78	0.0259590062	236,438.78	0.0259590062	13,650.93	250,089.71
16100101	*VCWPD ADMIN	22,709.73	0.0024933384	22,709.73	0.0024933384	1,311.16	24,020.89
16120101	*VCWPD ZONE 2	223,785.70	0.0245698042	223,785.70	0.0245698042	12,920.40	236,706.10
17770101	UNITED WTR CONS DIST	57,844.73	0.0063508687	57,844.73	0.0063508687	3,339.70	61,184.43
18031101	CITY OXNARD DIST #1	1,641,475.12	0.1802202757	1,641,475.12	0.1802202757	94,771.54	1,736,246.66
18600101	CALLEGUAS MUN WTR	137,540.90	0.0151008420	137,540.90	0.0151008420	7,941.00	145,481.90
TRA: 03335	Totals:	9,108,160.07	1.0000000000	9,108,160.07	1.0000000000	525,865.04	9,634,025.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	880,520,142			930,583,746		
	Unsecured	32,978,830			35,501,730		
	State Assessed						
	Totals:	913,498,972		52,586,504	966,085,476		

	PRIME : OXNARD CITY				TRA Number : 03336		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	21,498.31	0.1942408142	21,498.31	0.1942408142	2,339.54	23,837.85
12007101	HI SCH GEN OXNARD	15,154.94	0.1369271966	15,154.94	0.1369271966	1,649.22	16,804.16
12015101	VTA COM COLLEGE GEN	6,156.93	0.0556289867	6,156.93	0.0556289867	670.02	6,826.95
12015102	VTA COLLEGE CHILD CTR	31.82	0.0002876434	31.82	0.0002876434	3.46	35.28
14001101	COUNTY GENERAL FUND	22,430.54	0.2026632455	22,430.54	0.2026632455	2,440.99	24,871.53
14002101	ERAF 92-93 SHIFT	6,392.53	0.0577574999	6,392.53	0.0577574999	695.66	7,088.19
14004101	ERAF 93-94 SHIFT	13,251.91	0.1197332077	13,251.91	0.1197332077	1,442.13	14,694.04
14005101	VENTURA CO OFFICE EDUC	1,799.95	0.0162625835	1,799.95	0.0162625835	195.87	1,995.82
16100101	*VCWPD ADMIN	277.08	0.0025034382	277.08	0.0025034382	30.15	307.23
16120101	*VCWPD ZONE 2	2,730.64	0.0246717538	2,730.64	0.0246717538	297.16	3,027.80
17770101	UNITED WTR CONS DIST	700.16	0.0063262267	700.16	0.0063262267	76.20	776.36
18031101	CITY OXNARD DIST #1	19,309.45	0.1744640622	19,309.45	0.1744640622	2,101.33	21,410.78
18600101	CALLEGUAS MUN WTR	944.43	0.0085333416	944.43	0.0085333416	102.78	1,047.21
TRA: 03336	Totals:	110,678.69	1.0000000000	110,678.69	1.0000000000	12,044.51	122,723.20

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,882,024			12,141,425		
	Unsecured	552,110			497,160		
	State Assessed						
	Totals:	11,434,134		1,204,451	12,638,585		

	PRIME : OXNARD CITY				TRA Number : 03337		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	777.43	0.1889259018	777.43	0.1889259018	15.63	793.06
12007101	HI SCH GEN OXNARD	549.21	0.1334657402	549.21	0.1334657402	11.04	560.25
12015101	VTA COM COLLEGE GEN	223.13	0.0542276711	223.13	0.0542276711	4.49	227.62
12015102	VTA COLLEGE CHILD CTR	1.16	0.0002766426	1.16	0.0002766426	0.02	1.18
14001101	COUNTY GENERAL FUND	855.05	0.2077929264	855.05	0.2077929264	17.20	872.25
14002101	ERAF 92-93 SHIFT	241.30	0.0586367816	241.30	0.0586367816	4.85	246.15
14004101	ERAF 93-94 SHIFT	497.20	0.1208336672	497.20	0.1208336672	10.00	507.20
14005101	VENTURA CO OFFICE EDUC	100.26	0.0243674424	100.26	0.0243674424	2.02	102.28
16100101	*VCWPD ADMIN	10.05	0.0024439942	10.05	0.0024439942	0.20	10.25
16120101	*VCWPD ZONE 2	99.12	0.0240888919	99.12	0.0240888919	1.99	101.11
17770101	UNITED WTR CONS DIST	25.72	0.0062483068	25.72	0.0062483068	0.52	26.24
18031101	CITY OXNARD DIST #1	691.17	0.1679716565	691.17	0.1679716565	13.90	705.07
18600101	CALLEGUAS MUN WTR	44.12	0.0107203773	44.12	0.0107203773	0.89	45.01
TRA: 03337	Totals:	4,114.92	1.0000000000	4,114.92	1.0000000000	82.75	4,197.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	413,767			422,042		
	Unsecured						
	State Assessed						
	Totals:	413,767		8,275	422,042		

	PRIME : OXNARD CITY				TRA Number : 03338		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	722,175.93	0.2031134146	722,175.93	0.2031134146	26,675.69	748,851.62
12007101	HI SCH GEN OXNARD	509,107.80	0.1431875835	509,107.80	0.1431875835	18,805.39	527,913.19
12015101	VTA COM COLLEGE GEN	206,834.32	0.0581725646	206,834.32	0.0581725646	7,640.03	214,474.35
12015102	VTA COLLEGE CHILD CTR	1,069.60	0.0003008256	1,069.60	0.0003008256	39.51	1,109.11
14001101	COUNTY GENERAL FUND	654,503.72	0.1840804690	654,503.72	0.1840804690	24,176.02	678,679.74
14002101	ERAF 92-93 SHIFT	150,422.81	0.0423067112	150,422.81	0.0423067112	5,556.31	155,979.12
14004101	ERAF 93-94 SHIFT	377,925.82	0.1062923861	377,925.82	0.1062923861	13,959.80	391,885.62
14005101	VENTURA CO OFFICE EDUC	60,468.46	0.0170068710	60,468.46	0.0170068710	2,233.58	62,702.04
16100101	*VCWPD ADMIN	9,056.87	0.0025472698	9,056.87	0.0025472698	334.54	9,391.41
16120101	*VCWPD ZONE 2	89,250.31	0.0251018296	89,250.31	0.0251018296	3,296.72	92,547.03
17770101	UNITED WTR CONS DIST	22,442.20	0.0063119136	22,442.20	0.0063119136	828.97	23,271.17
18031101	CITY OXNARD DIST #1	708,895.16	0.1993781711	708,895.16	0.1993781711	26,185.12	735,080.28
18600101	CALLEGUAS MUN WTR	43,377.45	0.0121999903	43,377.45	0.0121999903	1,602.27	44,979.72
TRA: 03338	Totals:	3,555,530.45	1.0000000000	3,555,530.45	1.0000000000	131,333.95	3,686,864.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	355,372,285			368,925,980		
	Unsecured	524,100			103,800		
	State Assessed						
	Totals:	355,896,385		13,133,395	369,029,780		

	PRIME : OXNARD CITY				TRA Number : 03339		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD		0.2031134595		0.2031134595		
12007101	HI SCH GEN OXNARD		0.1431874902		0.1431874902		
12015101	VTA COM COLLEGE GEN		0.0581725775		0.0581725775		
12015102	VTA COLLEGE CHILD CTR		0.0003007744		0.0003007744		
14001101	COUNTY GENERAL FUND		0.1679733172		0.1679733172		
14002101	ERAF 92-93 SHIFT		0.0544663342		0.0544663342		
14004101	ERAF 93-94 SHIFT		0.1009161079		0.1009161079		
14005101	VENTURA CO OFFICE EDUC		0.0170067413		0.0170067413		
16100101	*VCWPD ADMIN		0.0026217376		0.0026217376		
16120101	*VCWPD ZONE 2		0.0258355077		0.0258355077		
17770101	UNITED WTR CONS DIST		0.0064890568		0.0064890568		
18031101	CITY OXNARD DIST #1		0.2199168957		0.2199168957		
TRA: 03339	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03342		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	93,763.72	0.1885512006	93,763.72	0.1885512006	1,260.64	95,024.36
12007101	HI SCH GEN OXNARD	68,137.18	0.1370182986	68,137.18	0.1370182986	916.10	69,053.28
12015101	VTA COM COLLEGE GEN	27,681.87	0.0556660123	27,681.87	0.0556660123	372.18	28,054.05
12015102	VTA COLLEGE CHILD CTR	143.16	0.0002878783	143.16	0.0002878783	1.92	145.08
14001101	COUNTY GENERAL FUND	99,715.72	0.2005200966	99,715.72	0.2005200966	1,340.68	101,056.40
14002101	ERAF 92-93 SHIFT	28,620.96	0.0575544163	28,620.96	0.0575544163	384.81	29,005.77
14004101	ERAF 93-94 SHIFT	59,078.44	0.1188019373	59,078.44	0.1188019373	794.30	59,872.74
14005101	VENTURA CO OFFICE EDUC	12,471.78	0.0250797505	12,471.78	0.0250797505	167.68	12,639.46
16100101	*VCWPD ADMIN	1,237.81	0.0024891418	1,237.81	0.0024891418	16.64	1,254.45
16120101	*VCWPD ZONE 2	12,198.37	0.0245299483	12,198.37	0.0245299483	164.01	12,362.38
17770101	UNITED WTR CONS DIST	3,127.52	0.0062892007	3,127.52	0.0062892007	42.05	3,169.57
18031101	CITY OXNARD DIST #1	86,850.22	0.1746487657	86,850.22	0.1746487657	1,167.69	88,017.91
18600101	CALLEGUAS MUN WTR	4,258.43	0.0085633530	4,258.43	0.0085633530	57.25	4,315.68
TRA: 03342	Totals:	497,285.18	1.0000000000	497,285.18	1.0000000000	6,685.95	503,971.13

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,642,388			40,435,233		
	Unsecured	3,171,750			3,047,500		
	State Assessed						
	Totals:	42,814,138		668,595	43,482,733		

	PRIME : OXNARD CITY				TRA Number : 03343		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	121,783.23	0.1935665914	121,783.23	0.1935665914	6,669.73	128,452.96
12007101	HI SCH GEN OXNARD	85,848.43	0.1364505740	85,848.43	0.1364505740	4,701.68	90,550.11
12015101	VTA COM COLLEGE GEN	34,877.49	0.0554355232	34,877.49	0.0554355232	1,910.14	36,787.63
12015102	VTA COLLEGE CHILD CTR	180.18	0.0002863977	180.18	0.0002863977	9.87	190.05
14001101	COUNTY GENERAL FUND	128,493.01	0.2042313652	128,493.01	0.2042313652	7,037.20	135,530.21
14002101	ERAF 92-93 SHIFT	36,359.16	0.0577905327	36,359.16	0.0577905327	1,991.29	38,350.45
14004101	ERAF 93-94 SHIFT	75,679.32	0.1202874057	75,679.32	0.1202874057	4,144.75	79,824.07
14005101	VENTURA CO OFFICE EDUC	10,197.35	0.0162080502	10,197.35	0.0162080502	558.48	10,755.83
16100101	*VCWPD ADMIN	1,572.06	0.0024986683	1,572.06	0.0024986683	86.10	1,658.16
16120101	*VCWPD ZONE 2	15,491.57	0.0246228453	15,491.57	0.0246228453	848.43	16,340.00
17770101	UNITED WTR CONS DIST	3,981.51	0.0063283409	3,981.51	0.0063283409	218.06	4,199.57
18031101	CITY OXNARD DIST #1	109,273.84	0.1736837478	109,273.84	0.1736837478	5,984.63	115,258.47
18600101	CALLEGUAS MUN WTR	5,416.98	0.0086099576	5,416.98	0.0086099576	296.67	5,713.65
TRA: 03343	Totals:	629,154.13	1.0000000000	629,154.13	1.0000000000	34,457.03	663,611.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	63,028,359			66,462,862		
	Unsecured				11,200		
	State Assessed						
	Totals:	63,028,359		3,445,703	66,474,062		

	PRIME : OXNARD CITY				TRA Number : 03344		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	6,423.41	0.1916892612	6,423.41	0.1916892612	152.53	6,575.94
12007101	HI SCH GEN OXNARD	4,537.89	0.1354206854	4,537.89	0.1354206854	107.76	4,645.65
12015101	VTA COM COLLEGE GEN	1,843.58	0.0550169493	1,843.58	0.0550169493	43.78	1,887.36
12015102	VTA COLLEGE CHILD CTR	9.55	0.0002842508	9.55	0.0002842508	0.23	9.78
14001101	COUNTY GENERAL FUND	6,781.53	0.2023757826	6,781.53	0.2023757826	161.02	6,942.55
14002101	ERAF 92-93 SHIFT	1,921.54	0.0573424976	1,921.54	0.0573424976	45.63	1,967.17
14004101	ERAF 93-94 SHIFT	3,988.48	0.1190249160	3,988.48	0.1190249160	94.71	4,083.19
14005101	VENTURA CO OFFICE EDUC	827.99	0.0247090468	827.99	0.0247090468	19.66	847.65
16100101	*VCWPD ADMIN	901.97	0.0269168945	901.97	0.0269168945	21.42	923.39
17770101	UNITED WTR CONS DIST	209.59	0.0062550556	209.59	0.0062550556	4.98	214.57
18031101	CITY OXNARD DIST #1	5,782.60	0.1725659921	5,782.60	0.1725659921	137.31	5,919.91
18600101	CALLEGUAS MUN WTR	281.44	0.0083986681	281.44	0.0083986681	6.68	288.12
TRA: 03344	Totals:	33,509.57	1.0000000000	33,509.57	1.0000000000	795.71	34,305.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,313,591			3,379,862		
	Unsecured	156,000			169,300		
	State Assessed						
	Totals:	3,469,591		79,571	3,549,162		

	PRIME : OXNARD CITY				TRA Number : 03345		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	105,869.85	0.1916893729	105,869.85	0.1916893729	3,463.60	109,333.45
12007101	HI SCH GEN OXNARD	74,792.65	0.1354205662	74,792.65	0.1354205662	2,446.89	77,239.54
12015101	VTA COM COLLEGE GEN	30,385.91	0.0550171234	30,385.91	0.0550171234	994.10	31,380.01
12015102	VTA COLLEGE CHILD CTR	157.10	0.0002844153	157.10	0.0002844153	5.14	162.24
14001101	COUNTY GENERAL FUND	111,771.80	0.2023755917	111,771.80	0.2023755917	3,656.69	115,428.49
14002101	ERAF 92-93 SHIFT	31,670.15	0.0573424217	31,670.15	0.0573424217	1,036.11	32,706.26
14004101	ERAF 93-94 SHIFT	65,737.38	0.1190250005	65,737.38	0.1190250005	2,150.64	67,888.02
14005101	VENTURA CO OFFICE EDUC	13,646.85	0.0247091569	13,646.85	0.0247091569	446.47	14,093.32
16100101	*VCWPD ADMIN	14,866.05	0.0269166840	14,866.05	0.0269166840	486.35	15,352.40
17770101	UNITED WTR CONS DIST	3,454.64	0.0062550204	3,454.64	0.0062550204	113.02	3,567.66
18031101	CITY OXNARD DIST #1	95,307.99	0.1725659253	95,307.99	0.1725659253	3,118.06	98,426.05
18600101	CALLEGUAS MUN WTR	4,638.61	0.0083987217	4,638.61	0.0083987217	151.76	4,790.37
TRA: 03345	Totals:	552,298.98	1.0000000000	552,298.98	1.0000000000	18,068.83	570,367.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	55,274,620			56,842,983		
	Unsecured	557,970			796,490		
	State Assessed						
	Totals:	55,832,590		1,806,883	57,639,473		

	PRIME : OXNARD CITY				TRA Number : 03346		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	10,168.02	0.1886927310	10,168.02	0.1886927310	755.24	10,923.26
12007101	HI SCH GEN OXNARD	7,280.55	0.1351082839	7,280.55	0.1351082839	540.77	7,821.32
12015101	VTA COM COLLEGE GEN	2,954.50	0.0548281038	2,954.50	0.0548281038	219.45	3,173.95
12015102	VTA COLLEGE CHILD CTR	6.93	0.0001286541	6.93	0.0001286541	0.51	7.44
14001101	COUNTY GENERAL FUND	10,980.72	0.2037738548	10,980.72	0.2037738548	815.60	11,796.32
14002101	ERAF 92-93 SHIFT	3,108.18	0.0576799371	3,108.18	0.0576799371	230.86	3,339.04
14004101	ERAF 93-94 SHIFT	6,476.74	0.1201915517	6,476.74	0.1201915517	481.06	6,957.80
14005101	VENTURA CO OFFICE EDUC	1,276.39	0.0236866557	1,276.39	0.0236866557	94.81	1,371.20
16100101	*VCWPD ADMIN	127.88	0.0023729540	127.88	0.0023729540	9.50	137.38
16120101	*VCWPD ZONE 2	1,317.61	0.0244514331	1,317.61	0.0244514331	97.87	1,415.48
17770101	UNITED WTR CONS DIST	337.76	0.0062683153	337.76	0.0062683153	25.09	362.85
18031101	CITY OXNARD DIST #1	9,392.33	0.1742977628	9,392.33	0.1742977628	697.62	10,089.95
18600101	CALLEGUAS MUN WTR	459.09	0.0085197627	459.09	0.0085197627	34.10	493.19
TRA: 03346	Totals:	53,886.70	1.0000000000	53,886.70	1.0000000000	4,002.48	57,889.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,081,308			11,397,586		
	Unsecured	1,287,030			1,371,000		
	State Assessed						
	Totals:	12,368,338		400,248	12,768,586		

	PRIME : OXNARD CITY				TRA Number : 03347		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	12,460.32	0.1964628218	12,460.32	0.1964628218	468.51	12,928.83
12007101	HI SCH GEN OXNARD	8,803.06	0.1387984442	8,803.06	0.1387984442	331.00	9,134.06
12015101	VTA COM COLLEGE GEN	3,576.41	0.0563894776	3,576.41	0.0563894776	134.47	3,710.88
12015102	VTA COLLEGE CHILD CTR	18.49	0.0002916067	18.49	0.0002916067	0.70	19.19
14001101	COUNTY GENERAL FUND	12,249.03	0.1931314704	12,249.03	0.1931314704	460.59	12,709.62
14002101	ERAF 92-93 SHIFT	3,596.67	0.0567089969	3,596.67	0.0567089969	135.24	3,731.91
14004101	ERAF 93-94 SHIFT	7,089.12	0.1117747843	7,089.12	0.1117747843	266.55	7,355.67
14005101	VENTURA CO OFFICE EDUC	1,611.73	0.0254122207	1,611.73	0.0254122207	60.60	1,672.33
16100101	*VCWPD ADMIN	159.69	0.0025178028	159.69	0.0025178028	6.00	165.69
16120101	*VCWPD ZONE 2	1,574.31	0.0248221993	1,574.31	0.0248221993	59.19	1,633.50
17770101	UNITED WTR CONS DIST	400.31	0.0063116402	400.31	0.0063116402	15.05	415.36
18031101	CITY OXNARD DIST #1	11,515.48	0.1815654629	11,515.48	0.1815654629	432.99	11,948.47
18600101	CALLEGUAS MUN WTR	368.69	0.0058130722	368.69	0.0058130722	13.86	382.55
TRA: 03347	Totals:	63,423.31	1.0000000000	63,423.31	1.0000000000	2,384.75	65,808.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,776,133			5,892,108		
	Unsecured	595,300			717,800		
	State Assessed						
	Totals:	6,371,433		238,475	6,609,908		

	PRIME : OXNARD CITY				TRA Number : 03348		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	5,203.01	0.1942384444	5,203.01	0.1942384444	103.46	5,306.47
12007101	HI SCH GEN OXNARD	3,675.85	0.1372266660	3,675.85	0.1372266660	73.10	3,748.95
12015101	VTA COM COLLEGE GEN	1,493.37	0.0557505022	1,493.37	0.0557505022	29.70	1,523.07
12015102	VTA COLLEGE CHILD CTR	7.72	0.0002881015	7.72	0.0002881015	0.15	7.87
14001101	COUNTY GENERAL FUND	5,293.55	0.1976195969	5,293.55	0.1976195969	105.27	5,398.82
14002101	ERAF 92-93 SHIFT	1,528.35	0.0570564674	1,528.35	0.0570564674	30.39	1,558.74
14004101	ERAF 93-94 SHIFT	3,144.17	0.1173780857	3,144.17	0.1173780857	62.52	3,206.69
14005101	VENTURA CO OFFICE EDUC	673.86	0.0251565898	673.86	0.0251565898	13.40	687.26
16100101	*VCWPD ADMIN	66.40	0.0024792897	66.40	0.0024792897	1.32	67.72
16120101	*VCWPD ZONE 2	654.53	0.0244349097	654.53	0.0244349097	13.02	667.55
17770101	UNITED WTR CONS DIST	167.47	0.0062521839	167.47	0.0062521839	3.33	170.80
18031101	CITY OXNARD DIST #1	4,649.96	0.1735921176	4,649.96	0.1735921176	92.47	4,742.43
18600101	CALLEGUAS MUN WTR	228.41	0.0085270452	228.41	0.0085270452	4.54	232.95
TRA: 03348	Totals:	26,786.65	1.0000000000	26,786.65	1.0000000000	532.67	27,319.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,663,360			2,716,627		
	Unsecured	21,200			21,200		
	State Assessed						
	Totals:	2,684,560		53,267	2,737,827		

	PRIME : OXNARD CITY				TRA Number : 03349		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	42,347.97	0.1942386159	42,347.97	0.1942386159	795.80	43,143.77
12007101	HI SCH GEN OXNARD	29,918.19	0.1372266004	29,918.19	0.1372266004	562.22	30,480.41
12015101	VTA COM COLLEGE GEN	12,154.77	0.0557506585	12,154.77	0.0557506585	228.41	12,383.18
12015102	VTA COLLEGE CHILD CTR	62.84	0.0002882116	62.84	0.0002882116	1.18	64.02
14001101	COUNTY GENERAL FUND	43,085.08	0.1976191905	43,085.08	0.1976191905	809.62	43,894.70
14002101	ERAF 92-93 SHIFT	12,439.47	0.0570564232	12,439.47	0.0570564232	233.76	12,673.23
14004101	ERAF 93-94 SHIFT	25,590.76	0.1173780109	25,590.76	0.1173780109	480.90	26,071.66
14005101	VENTURA CO OFFICE EDUC	5,484.60	0.0251563869	5,484.60	0.0251563869	103.07	5,587.67
16100101	*VCWPD ADMIN	540.52	0.0024793096	540.52	0.0024793096	10.16	550.68
16120101	*VCWPD ZONE 2	5,327.32	0.0244350112	5,327.32	0.0244350112	100.11	5,427.43
17770101	UNITED WTR CONS DIST	1,363.13	0.0062523411	1,363.13	0.0062523411	25.62	1,388.75
18031101	CITY OXNARD DIST #1	37,846.61	0.1735921287	37,846.61	0.1735921287	711.21	38,557.82
18600101	CALLEGUAS MUN WTR	1,859.08	0.0085271115	1,859.08	0.0085271115	34.94	1,894.02
TRA: 03349	Totals:	218,020.34	1.0000000000	218,020.34	1.0000000000	4,097.00	222,117.34

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	19,100,000			19,100,000		
	Unsecured	2,731,300			3,141,000		
	State Assessed						
	Totals:	21,831,300		409,700	22,241,000		

	PRIME : OXNARD CITY				TRA Number : 03351		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	25,819.35	0.2034198291	25,819.35	0.2034198291	6,408.16	32,227.51
12007101	HI SCH GEN OXNARD	18,201.79	0.1434041334	18,201.79	0.1434041334	4,517.53	22,719.32
12015101	VTA COM COLLEGE GEN	7,394.75	0.0582603135	7,394.75	0.0582603135	1,835.32	9,230.07
12015102	VTA COLLEGE CHILD CTR	38.24	0.0003013008	38.24	0.0003013008	9.49	47.73
14001101	COUNTY GENERAL FUND	21,197.76	0.1670081928	21,197.76	0.1670081928	5,261.12	26,458.88
14002101	ERAF 92-93 SHIFT	6,752.40	0.0531991866	6,752.40	0.0531991866	1,675.89	8,428.29
14004101	ERAF 93-94 SHIFT	14,558.65	0.1147014034	14,558.65	0.1147014034	3,613.34	18,171.99
14005101	VENTURA CO OFFICE EDUC	2,161.58	0.0170301135	2,161.58	0.0170301135	536.48	2,698.06
16100101	*VCWPD ADMIN	300.59	0.0023682484	300.59	0.0023682484	74.60	375.19
16120101	*VCWPD ZONE 2	2,962.38	0.0233393181	2,962.38	0.0233393181	735.24	3,697.62
17770101	UNITED WTR CONS DIST	731.84	0.0057658186	731.84	0.0057658186	181.64	913.48
18031101	CITY OXNARD DIST #1	21,712.69	0.1710650933	21,712.69	0.1710650933	5,388.91	27,101.60
18600101	CALLEGUAS MUN WTR	5,094.45	0.0401370485	5,094.45	0.0401370485	1,264.40	6,358.85
TRA: 03351	Totals:	126,926.47	1.0000000000	126,926.47	1.0000000000	31,502.12	158,428.59

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,705,642			6,839,754		
	Unsecured	5,821,800			8,837,900		
	State Assessed						
	Totals:	12,527,442		3,150,212	15,677,654		

	PRIME : OXNARD CITY				TRA Number : 03352		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	2,501.16	0.2011631772	2,501.16	0.2011631772	50.29	2,551.45
12007101	HI SCH GEN OXNARD	1,767.07	0.1421211204	1,767.07	0.1421211204	35.53	1,802.60
12015101	VTA COM COLLEGE GEN	717.91	0.0577391023	717.91	0.0577391023	14.43	732.34
12015102	VTA COLLEGE CHILD CTR	3.71	0.0002983052	3.71	0.0002983052	0.07	3.78
14001101	COUNTY GENERAL FUND	2,335.35	0.1878268039	2,335.35	0.1878268039	46.96	2,382.31
14002101	ERAF 92-93 SHIFT	519.55	0.0417872317	519.55	0.0417872317	10.45	530.00
14004101	ERAF 93-94 SHIFT	1,245.63	0.1001836708	1,245.63	0.1001836708	25.05	1,270.68
14005101	VENTURA CO OFFICE EDUC	322.69	0.0259525524	322.69	0.0259525524	6.49	329.18
16100101	*VCWPD ADMIN	32.37	0.0026027129	32.37	0.0026027129	0.65	33.02
16120101	*VCWPD ZONE 2	318.83	0.0256425281	318.83	0.0256425281	6.41	325.24
17770101	UNITED WTR CONS DIST	80.03	0.0064370001	80.03	0.0064370001	1.61	81.64
18031101	CITY OXNARD DIST #1	2,589.21	0.2082457950	2,589.21	0.2082457950	52.06	2,641.27
TRA: 03352	Totals:	12,433.51	1.0000000000	12,433.51	1.0000000000	250.00	12,683.51

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,250,000			1,275,000		
	Unsecured						
	State Assessed						
	Totals:	1,250,000		25,000	1,275,000		

	PRIME : OXNARD CITY				TRA Number : 03353		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.2010987549		0.2010987549		
12007101	HI SCH GEN OXNARD		0.1420757292		0.1420757292		
12015101	VTA COM COLLEGE GEN		0.0577207954		0.0577207954		
12015102	VTA COLLEGE CHILD CTR		0.0002983823		0.0002983823		
14001101	COUNTY GENERAL FUND		0.3965297035		0.3965297035		
14002101	ERAF 92-93 SHIFT		0.0418161939		0.0418161939		
14004101	ERAF 93-94 SHIFT		0.0998436561		0.0998436561		
14005101	VENTURA CO OFFICE EDUC		0.0259437460		0.0259437460		
16100101	*VCWPD ADMIN		0.0026013770		0.0026013770		
16120101	*VCWPD ZONE 2		0.0256349811		0.0256349811		
17770101	UNITED WTR CONS DIST		0.0064366806		0.0064366806		
TRA: 03353	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03354		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	401.85	0.2012350625	401.85	0.2012350625	179.83	581.68
12007101	HI SCH GEN OXNARD	283.90	0.1421784672	283.90	0.1421784672	127.05	410.95
12015101	VTA COM COLLEGE GEN	115.32	0.0577528476	115.32	0.0577528476	51.61	166.93
12015102	VTA COLLEGE CHILD CTR	0.60	0.0002989080	0.60	0.0002989080	0.27	0.87
14001101	COUNTY GENERAL FUND	352.70	0.1766292077	352.70	0.1766292077	157.86	510.56
14002101	ERAF 92-93 SHIFT	83.49	0.0418089660	83.49	0.0418089660	37.36	120.85
14004101	ERAF 93-94 SHIFT	199.78	0.1000451542	199.78	0.1000451542	89.40	289.18
14005101	VENTURA CO OFFICE EDUC	51.84	0.0259604805	51.84	0.0259604805	23.20	75.04
16100101	*VCWPD ADMIN	4.89	0.0024548617	4.89	0.0024548617	2.19	7.08
16120101	*VCWPD ZONE 2	48.31	0.0241988311	48.31	0.0241988311	21.62	69.93
17770101	UNITED WTR CONS DIST	12.14	0.0060799166	12.14	0.0060799166	5.43	17.57
18031101	CITY OXNARD DIST #1	393.31	0.1969613137	393.31	0.1969613137	176.01	569.32
18600101	CALLEGUAS MUN WTR	48.72	0.0243959832	48.72	0.0243959832	21.80	70.52
TRA: 03354	Totals:	1,996.85	1.0000000000	1,996.85	1.0000000000	893.63	2,890.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	202,176			291,539		
	Unsecured						
	State Assessed						
	Totals:	202,176		89,363	291,539		

	PRIME : OXNARD CITY				TRA Number : 03355		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO			17,861.42	0.2012258933	357.23	18,218.65
	Net Transfers:	17,861.42					
12007101	HI SCH GEN OXNARD			12,619.02	0.1421652686	252.38	12,871.40
	Net Transfers:	12,619.02					
12015101	VTA COM COLLEGE GEN			5,126.72	0.0577573794	102.53	5,229.25
	Net Transfers:	5,126.72					
12015102	VTA COLLEGE CHILD CTR			26.50	0.0002985477	0.53	27.03
	Net Transfers:	26.50					
14001101	COUNTY GENERAL FUND			16,145.40	0.1818932949	322.92	16,468.32
	Net Transfers:	19,268.52					
	Negotiated Revenue:	(3,123.12)					
14002101	ERAF 92-93 SHIFT			3,711.03	0.0418082844	74.22	3,785.25
	Net Transfers:	3,711.03					
14004101	ERAF 93-94 SHIFT			9,270.69	0.1044431449	185.41	9,456.10
	Net Transfers:	9,270.69					
14005101	VENTURA CO OFFICE EDUC			2,304.34	0.0259605829	46.09	2,350.43
	Net Transfers:	2,304.34					
14401101	* VENTURA CO LIBRARY						
	Net Transfers:	1,470.24					
	Negotiated Revenue:	(1,470.24)					
16001101	* FIRE PROTECTION DIST						
	Net Transfers:	14,025.04					
	Negotiated Revenue:	(14,025.04)					
16100101	*VCWPD ADMIN			224.45	0.0025286428	4.49	228.94
	Net Transfers:	231.06					
	Negotiated Revenue:	(6.61)					
16120101	*VCWPD ZONE 2			2,211.72	0.0249171305	44.23	2,255.95
	Net Transfers:	2,276.87					
	Negotiated Revenue:	(65.15)					
17770101	UNITED WTR CONS DIST			555.22	0.0062550816	11.10	566.32
	Net Transfers:	571.58					
	Negotiated Revenue:	(16.36)					
18031101	CITY OXNARD DIST #1			17,623.62	0.1985468500	352.47	17,976.09
	Negotiated Revenue:	17,623.62					
18600101	CALLEGUAS MUN WTR			1,082.90	0.0121998990	21.66	1,104.56
	Negotiated Revenue:	1,082.90					
TRA: 03355	Totals:			88,763.03	1.0000000000	1,775.26	90,538.29

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	

	PRIME : OXNARD CITY				TRA Number : 03355		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
		A/V	Transfers	AVI	A/V		
	Secured		8,876,303		9,053,829		
	Unsecured						
	State Assessed						
	Totals:		8,876,303	177,526	9,053,829		

	PRIME : OXNARD CITY				TRA Number : 03355		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**

Prime: 03 - OXNARD CITY TRA: 03355

No Transfer Out	Transfer In	TRA From	Adjusted Percent	Transfer Revenue
		77041	1.0000000000	88,763.03
				88,763.03

***=====> Net Impact On TRA: 88,763.03**

	PRIME : OXNARD CITY				TRA Number : 03980		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	3,417.73	0.2029498099	3,417.73	0.2029498099	76.90	3,494.63
12007101	HI SCH GEN OXNARD	2,410.49	0.1431387352	2,410.49	0.1431387352	54.24	2,464.73
12015101	VTA COM COLLEGE GEN	979.30	0.0581528736	979.30	0.0581528736	22.04	1,001.34
12015102	VTA COLLEGE CHILD CTR	5.07	0.0003007522	5.07	0.0003007522	0.11	5.18
14001101	COUNTY GENERAL FUND	3,021.14	0.1794017266	3,021.14	0.1794017266	67.98	3,089.12
14002101	ERAF 92-93 SHIFT	759.25	0.0450853943	759.25	0.0450853943	17.08	776.33
14004101	ERAF 93-94 SHIFT	1,753.49	0.1041252836	1,753.49	0.1041252836	39.46	1,792.95
14005101	VENTURA CO OFFICE EDUC	319.10	0.0189484037	319.10	0.0189484037	7.18	326.28
16100101	*VCWPD ADMIN	41.26	0.0024497078	41.26	0.0024497078	0.93	42.19
16120101	*VCWPD ZONE 2	406.57	0.0241424753	406.57	0.0241424753	9.15	415.72
17770101	UNITED WTR CONS DIST	102.06	0.0060607662	102.06	0.0060607662	2.30	104.36
18031101	CITY OXNARD DIST #1	3,262.40	0.1937260656	3,262.40	0.1937260656	73.41	3,335.81
18600101	CALLEGUAS MUN WTR	362.37	0.0215180060	362.37	0.0215180060	8.15	370.52
TRA: 03980	Totals:	16,840.23	1.0000000000	16,840.23	1.0000000000	378.93	17,219.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,686,640			1,724,533		
	Unsecured						
	State Assessed						
	Totals:	1,686,640		37,893	1,724,533		

	PRIME : OXNARD CITY				TRA Number : 03981		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO		0.1942125984		0.1942125984		
12007101	HI SCH GEN OXNARD		0.1372047244		0.1372047244		
12015101	VTA COM COLLEGE GEN		0.0557480315		0.0557480315		
12015102	VTA COLLEGE CHILD CTR		0.0002755906		0.0002755906		
14001101	COUNTY GENERAL FUND		0.2317716535		0.2317716535		
14002101	ERAF 92-93 SHIFT		0.0531496063		0.0531496063		
14004101	ERAF 93-94 SHIFT		0.1209448819		0.1209448819		
14005101	VENTURA CO OFFICE EDUC		0.0250393701		0.0250393701		
18031101	CITY OXNARD DIST #1		0.1694488189		0.1694488189		
18600101	CALLEGUAS MUN WTR		0.0122047244		0.0122047244		
TRA: 03981	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03982		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	975.15	0.1887062249	975.15	0.1887062249	21.55	996.70
12007101	HI SCH GEN OXNARD	698.24	0.1351187892	698.24	0.1351187892	15.43	713.67
12015101	VTA COM COLLEGE GEN	283.37	0.0548359156	283.37	0.0548359156	6.26	289.63
12015102	VTA COLLEGE CHILD CTR	0.69	0.0001339200	0.69	0.0001339200	0.02	0.71
14001101	COUNTY GENERAL FUND	1,052.58	0.2036901437	1,052.58	0.2036901437	23.27	1,075.85
14002101	ERAF 92-93 SHIFT	298.06	0.0576784754	298.06	0.0576784754	6.59	304.65
14004101	ERAF 93-94 SHIFT	620.98	0.1201694304	620.98	0.1201694304	13.72	634.70
14005101	VENTURA CO OFFICE EDUC	122.62	0.0237275981	122.62	0.0237275981	2.71	125.33
16100101	*VCWPD ADMIN	12.29	0.0023781598	12.29	0.0023781598	0.27	12.56
16120101	*VCWPD ZONE 2	126.36	0.0244533580	126.36	0.0244533580	2.79	129.15
17770101	UNITED WTR CONS DIST	32.42	0.0062747995	32.42	0.0062747995	0.72	33.14
18031101	CITY OXNARD DIST #1	900.77	0.1743119861	900.77	0.1743119861	19.91	920.68
18600101	CALLEGUAS MUN WTR	44.04	0.0085211993	44.04	0.0085211993	0.97	45.01
TRA: 03982	Totals:	5,167.57	1.0000000000	5,167.57	1.0000000000	114.21	5,281.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	516,938			528,359		
	Unsecured						
	State Assessed						
	Totals:	516,938		11,421	528,359		

	PRIME : OXNARD CITY				TRA Number : 03983		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	6,734.12	0.1935678857	6,734.12	0.1935678857	679.57	7,413.69
12007101	HI SCH GEN OXNARD	4,747.02	0.1364504258	4,747.02	0.1364504258	479.04	5,226.06
12015101	VTA COM COLLEGE GEN	1,928.55	0.0554356522	1,928.55	0.0554356522	194.62	2,123.17
12015102	VTA COLLEGE CHILD CTR	9.78	0.0002808939	9.78	0.0002808939	0.99	10.77
14001101	COUNTY GENERAL FUND	10,243.97	0.3177573274	10,243.97	0.3177573274	1,115.57	11,359.54
14002101	ERAF 92-93 SHIFT	414.57		414.57			414.57
14004101	ERAF 93-94 SHIFT	859.16		859.16			859.16
14005101	VENTURA CO OFFICE EDUC	562.21	0.0161612645	562.21	0.0161612645	56.74	618.95
16100101	*VCWPD ADMIN	98.14	0.0029055309	98.14	0.0029055309	10.20	108.34
16120101	*VCWPD ZONE 2	995.75	0.0296558118	995.75	0.0296558118	104.11	1,099.86
17770101	UNITED WTR CONS DIST	324.89	0.0101191313	324.89	0.0101191313	35.53	360.42
18031101	CITY OXNARD DIST #1	7,430.05	0.2239282267	7,430.05	0.2239282267	786.16	8,216.21
18600101	CALLEGUAS MUN WTR	441.19	0.0137378498	441.19	0.0137378498	48.23	489.42
TRA: 03983	Totals:	34,789.40	1.0000000000	34,789.40	1.0000000000	3,510.76	38,300.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,449,922			3,800,998		
	Unsecured						
	State Assessed						
	Totals:	3,449,922		351,076	3,800,998		

	PRIME : OXNARD CITY				TRA Number : 03984		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	10,340.04	0.1915454638	10,340.04	0.1915454638	377.07	10,717.11
12007101	HI SCH GEN OXNARD	7,305.33	0.1353283660	7,305.33	0.1353283660	266.40	7,571.73
12015101	VTA COM COLLEGE GEN	2,967.40	0.0549701381	2,967.40	0.0549701381	108.21	3,075.61
12015102	VTA COLLEGE CHILD CTR	14.90	0.0002758546	14.90	0.0002758546	0.54	15.44
14001101	COUNTY GENERAL FUND	10,940.80	0.2026740946	10,940.80	0.2026740946	398.98	11,339.78
14002101	ERAF 92-93 SHIFT	3,097.33	0.0573768759	3,097.33	0.0573768759	112.95	3,210.28
14004101	ERAF 93-94 SHIFT	6,442.18	0.1193391466	6,442.18	0.1193391466	234.93	6,677.11
14005101	VENTURA CO OFFICE EDUC	1,328.97	0.0246186470	1,328.97	0.0246186470	48.46	1,377.43
16100101	*VCWPD ADMIN	133.32	0.0024697022	133.32	0.0024697022	4.86	138.18
16120101	*VCWPD ZONE 2	1,318.13	0.0244180855	1,318.13	0.0244180855	48.07	1,366.20
17770101	UNITED WTR CONS DIST	338.09	0.0062631983	338.09	0.0062631983	12.33	350.42
18031101	CITY OXNARD DIST #1	9,295.78	0.1722010775	9,295.78	0.1722010775	338.99	9,634.77
18600101	CALLEGUAS MUN WTR	459.90	0.0085193499	459.90	0.0085193499	16.77	476.67
TRA: 03984	Totals:	53,982.17	1.0000000000	53,982.17	1.0000000000	1,968.56	55,950.73

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,383,762			5,584,318		
	Unsecured	17,600			13,900		
	State Assessed						
	Totals:	5,401,362		196,856	5,598,218		

	PRIME : OXNARD CITY				TRA Number : 03985		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	3,458.89	0.1884155509	3,458.89	0.1884155509	(131.85)	3,327.04
12007101	HI SCH GEN OXNARD	2,477.25	0.1349418868	2,477.25	0.1349418868	(94.43)	2,382.82
12015101	VTA COM COLLEGE GEN	1,006.33	0.0548177848	1,006.33	0.0548177848	(38.36)	967.97
12015102	VTA COLLEGE CHILD CTR	5.17	0.0002825708	5.17	0.0002825708	(0.20)	4.97
14001101	COUNTY GENERAL FUND	3,773.00	0.2055136692	3,773.00	0.2055136692	(143.82)	3,629.18
14002101	ERAF 92-93 SHIFT	1,058.73	0.0576129187	1,058.73	0.0576129187	(40.32)	1,018.41
14004101	ERAF 93-94 SHIFT	2,212.01	0.1205026918	2,212.01	0.1205026918	(84.33)	2,127.68
14005101	VENTURA CO OFFICE EDUC	451.95	0.0246185776	451.95	0.0246185776	(17.23)	434.72
16100101	*VCWPD ADMIN	45.36	0.0024707037	45.36	0.0024707037	(1.73)	43.63
16120101	*VCWPD ZONE 2	446.95	0.0243478331	446.95	0.0243478331	(17.04)	429.91
17770101	UNITED WTR CONS DIST	114.85	0.0062624373	114.85	0.0062624373	(4.38)	110.47
18031101	CITY OXNARD DIST #1	3,151.47	0.1717101993	3,151.47	0.1717101993	(120.16)	3,031.31
18600101	CALLEGUAS MUN WTR	155.93	0.0085031760	155.93	0.0085031760	(5.95)	149.98
TRA: 03985	Totals:	18,357.89	1.0000000000	18,357.89	1.0000000000	(699.80)	17,658.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,837,329			1,767,349		
	Unsecured						
	State Assessed						
	Totals:	1,837,329		(69,980)	1,767,349		

	PRIME : OXNARD CITY				TRA Number : 03986		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	1,724.35	0.1806956250	1,724.35	0.1806956250	53.21	1,777.56
12007101	HI SCH GEN OXNARD	1,308.49	0.1371176792	1,308.49	0.1371176792	40.38	1,348.87
12015101	VTA COM COLLEGE GEN	531.54	0.0556999142	531.54	0.0556999142	16.40	547.94
12015102	VTA COLLEGE CHILD CTR	2.74	0.0002869843	2.74	0.0002869843	0.08	2.82
14001101	COUNTY GENERAL FUND	1,960.45	0.2054386648	1,960.45	0.2054386648	60.49	2,020.94
14002101	ERAF 92-93 SHIFT	559.49	0.0586290260	559.49	0.0586290260	17.27	576.76
14004101	ERAF 93-94 SHIFT	1,152.88	0.1208110427	1,152.88	0.1208110427	35.58	1,188.46
14005101	VENTURA CO OFFICE EDUC	238.59	0.0250019496	238.59	0.0250019496	7.36	245.95
16100101	*VCWPD ADMIN	23.90	0.0025048741	23.90	0.0025048741	0.74	24.64
16120101	*VCWPD ZONE 2	236.12	0.0247430399	236.12	0.0247430399	7.29	243.41
17770101	UNITED WTR CONS DIST	60.17	0.0063058567	60.17	0.0063058567	1.86	62.03
18031101	CITY OXNARD DIST #1	1,662.24	0.1741885674	1,662.24	0.1741885674	51.30	1,713.54
18600101	CALLEGUAS MUN WTR	81.85	0.0085767761	81.85	0.0085767761	2.53	84.38
TRA: 03986	Totals:	9,542.81	1.0000000000	9,542.81	1.0000000000	294.49	9,837.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	942,331			971,780		
	Unsecured						
	State Assessed						
	Totals:	942,331		29,449	971,780		

	PRIME : OXNARD CITY				TRA Number : 03987		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	4,752.82	0.1801619893	4,752.82	0.1801619893	159.07	4,911.89
12007101	HI SCH GEN OXNARD	3,606.54	0.1367105770	3,606.54	0.1367105770	120.71	3,727.25
12015101	VTA COM COLLEGE GEN	1,465.15	0.0555384023	1,465.15	0.0555384023	49.04	1,514.19
12015102	VTA COLLEGE CHILD CTR	7.57	0.0002869638	7.57	0.0002869638	0.25	7.82
14001101	COUNTY GENERAL FUND	5,403.79	0.2048372478	5,403.79	0.2048372478	180.87	5,584.66
14002101	ERAF 92-93 SHIFT	1,540.59	0.0583980516	1,540.59	0.0583980516	51.56	1,592.15
14004101	ERAF 93-94 SHIFT	3,189.48	0.1209012299	3,189.48	0.1209012299	106.75	3,296.23
14005101	VENTURA CO OFFICE EDUC	658.04	0.0249440602	658.04	0.0249440602	22.02	680.06
16100101	*VCWPD ADMIN	65.97	0.0025004904	65.97	0.0025004904	2.21	68.18
16120101	*VCWPD ZONE 2	650.75	0.0246675397	650.75	0.0246675397	21.78	672.53
17770101	UNITED WTR CONS DIST	167.00	0.0063304589	167.00	0.0063304589	5.59	172.59
18031101	CITY OXNARD DIST #1	4,646.28	0.1761236088	4,646.28	0.1761236088	155.51	4,801.79
18600101	CALLEGUAS MUN WTR	226.86	0.0085993803	226.86	0.0085993803	7.59	234.45
TRA: 03987	Totals:	26,380.84	1.0000000000	26,380.84	1.0000000000	882.95	27,263.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,628,260			2,716,555		
	Unsecured						
	State Assessed						
	Totals:	2,628,260		88,295	2,716,555		

	PRIME : OXNARD CITY				TRA Number : 03988		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	246.63	0.1915012438	246.63	0.1915012438	(6.25)	240.38
12007101	HI SCH GEN OXNARD	174.17	0.1352617150	174.17	0.1352617150	(4.42)	169.75
12015101	VTA COM COLLEGE GEN	70.74	0.0549322232	70.74	0.0549322232	(1.79)	68.95
12015102	VTA COLLEGE CHILD CTR	0.32	0.0002284612	0.32	0.0002284612	(0.01)	0.31
14001101	COUNTY GENERAL FUND	261.42	0.2030079879	261.42	0.2030079879	(6.64)	254.78
14002101	ERAF 92-93 SHIFT	74.04	0.0573723663	74.04	0.0573723663	(1.87)	72.17
14004101	ERAF 93-94 SHIFT	153.86	0.1194886700	153.86	0.1194886700	(3.90)	149.96
14005101	VENTURA CO OFFICE EDUC	31.46	0.0244399290	31.46	0.0244399290	(0.80)	30.66
16100101	*VCWPD ADMIN	3.15	0.0024462199	3.15	0.0024462199	(0.08)	3.07
16120101	*VCWPD ZONE 2	31.42	0.0243834581	31.42	0.0243834581	(0.80)	30.62
17770101	UNITED WTR CONS DIST	8.07	0.0062553049	8.07	0.0062553049	(0.20)	7.87
18031101	CITY OXNARD DIST #1	221.64	0.1722046414	221.64	0.1722046414	(5.62)	216.02
18600101	CALLEGUAS MUN WTR	10.89	0.0084777793	10.89	0.0084777793	(0.28)	10.61
TRA: 03988	Totals:	1,287.81	1.0000000000	1,287.81	1.0000000000	(32.66)	1,255.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	126,800			123,534		
	Unsecured						
	State Assessed						
	Totals:	126,800		(3,266)	123,534		

	PRIME : OXNARD CITY				TRA Number : 03989		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	10,967.41	0.1801616317	10,967.41	0.1801616317	812.24	11,779.65
12007101	HI SCH GEN OXNARD	8,322.19	0.1367088062	8,322.19	0.1367088062	616.34	8,938.53
12015101	VTA COM COLLEGE GEN	3,380.98	0.0555395233	3,380.98	0.0555395233	250.39	3,631.37
12015102	VTA COLLEGE CHILD CTR	17.17	0.0002820723	17.17	0.0002820723	1.27	18.44
14001101	COUNTY GENERAL FUND	12,469.30	0.2048334225	12,469.30	0.2048334225	923.47	13,392.77
14002101	ERAF 92-93 SHIFT	3,550.60	0.0583256887	3,550.60	0.0583256887	262.95	3,813.55
14004101	ERAF 93-94 SHIFT	7,360.40	0.1209093904	7,360.40	0.1209093904	545.11	7,905.51
14005101	VENTURA CO OFFICE EDUC	1,518.43	0.0249433163	1,518.43	0.0249433163	112.45	1,630.88
16100101	*VCWPD ADMIN	152.40	0.0025034199	152.40	0.0025034199	11.29	163.69
16120101	*VCWPD ZONE 2	1,501.71	0.0246686492	1,501.71	0.0246686492	111.22	1,612.93
17770101	UNITED WTR CONS DIST	385.77	0.0063370901	385.77	0.0063370901	28.57	414.34
18031101	CITY OXNARD DIST #1	10,724.80	0.1761764907	10,724.80	0.1761764907	794.27	11,519.07
18600101	CALLEGUAS MUN WTR	524.17	0.0086104987	524.17	0.0086104987	38.82	562.99
TRA: 03989	Totals:	60,875.33	1.0000000000	60,875.33	1.0000000000	4,508.39	65,383.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,057,900			6,511,939		
	Unsecured	18,700			15,500		
	State Assessed						
	Totals:	6,076,600		450,839	6,527,439		

	PRIME : OXNARD CITY				TRA Number : 03990		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	4,903.25	0.1930123160	4,903.25	0.1930123160	106.61	5,009.86
12007101	HI SCH GEN OXNARD	3,456.41	0.1360586723	3,456.41	0.1360586723	75.15	3,531.56
12015101	VTA COM COLLEGE GEN	1,404.22	0.0552763414	1,404.22	0.0552763414	30.53	1,434.75
12015102	VTA COLLEGE CHILD CTR	7.20	0.0002829124	7.20	0.0002829124	0.16	7.36
14001101	COUNTY GENERAL FUND	5,174.22	0.2036792731	5,174.22	0.2036792731	112.51	5,286.73
14002101	ERAF 92-93 SHIFT	1,472.95	0.0579814075	1,472.95	0.0579814075	32.03	1,504.98
14004101	ERAF 93-94 SHIFT	3,056.97	0.1203350974	3,056.97	0.1203350974	66.47	3,123.44
14005101	VENTURA CO OFFICE EDUC	410.01	0.0161396226	410.01	0.0161396226	8.91	418.92
16100101	*VCWPD ADMIN	63.24	0.0024892256	63.24	0.0024892256	1.37	64.61
16120101	*VCWPD ZONE 2	623.67	0.0245503408	623.67	0.0245503408	13.56	637.23
17770101	UNITED WTR CONS DIST	160.17	0.0063047607	160.17	0.0063047607	3.48	163.65
18031101	CITY OXNARD DIST #1	4,453.85	0.1753224747	4,453.85	0.1753224747	96.84	4,550.69
18600101	CALLEGUAS MUN WTR	217.64	0.0085675555	217.64	0.0085675555	4.73	222.37
TRA: 03990	Totals:	25,403.80	1.0000000000	25,403.80	1.0000000000	552.35	25,956.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,534,720			2,589,955		
	Unsecured						
	State Assessed						
	Totals:	2,534,720		55,235	2,589,955		

	PRIME : OXNARD CITY				TRA Number : 03991		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	348.34	0.1801703136	348.34	0.1801703136	33.87	382.21
12007101	HI SCH GEN OXNARD	264.29	0.1366978834	264.29	0.1366978834	25.70	289.99
12015101	VTA COM COLLEGE GEN	107.39	0.0555418967	107.39	0.0555418967	10.44	117.83
12015102	VTA COLLEGE CHILD CTR	0.42	0.0002235086	0.42	0.0002235086	0.04	0.46
14001101	COUNTY GENERAL FUND	396.52	0.2051385811	396.52	0.2051385811	38.57	435.09
14002101	ERAF 92-93 SHIFT	112.60	0.0582251435	112.60	0.0582251435	10.95	123.55
14004101	ERAF 93-94 SHIFT	234.20	0.1211246603	234.20	0.1211246603	22.77	256.97
14005101	VENTURA CO OFFICE EDUC	47.66	0.0246530534	47.66	0.0246530534	4.63	52.29
16100101	*VCWPD ADMIN	4.85	0.0024956158	4.85	0.0024956158	0.47	5.32
16120101	*VCWPD ZONE 2	47.64	0.0246434397	47.64	0.0246434397	4.63	52.27
17770101	UNITED WTR CONS DIST	12.24	0.0063256127	12.24	0.0063256127	1.19	13.43
18031101	CITY OXNARD DIST #1	340.59	0.1761574681	340.59	0.1761574681	33.12	373.71
18600101	CALLEGUAS MUN WTR	16.62	0.0086028231	16.62	0.0086028231	1.62	18.24
TRA: 03991	Totals:	1,933.36	1.0000000000	1,933.36	1.0000000000	188.00	2,121.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	191,400			210,200		
	Unsecured						
	State Assessed						
	Totals:	191,400		18,800	210,200		

	PRIME : OXNARD CITY				TRA Number : 03992		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	2,275.17	0.1915547432	2,275.17	0.1915547432	43.21	2,318.38
12007101	HI SCH GEN OXNARD	1,607.37	0.1353280882	1,607.37	0.1353280882	30.53	1,637.90
12015101	VTA COM COLLEGE GEN	652.89	0.0549683435	652.89	0.0549683435	12.40	665.29
12015102	VTA COLLEGE CHILD CTR	2.98	0.0002516623	2.98	0.0002516623	0.06	3.04
14001101	COUNTY GENERAL FUND	2,407.53	0.2026930358	2,407.53	0.2026930358	45.72	2,453.25
14002101	ERAF 92-93 SHIFT	681.61	0.0573828848	681.61	0.0573828848	12.95	694.56
14004101	ERAF 93-94 SHIFT	1,417.60	0.1193532579	1,417.60	0.1193532579	26.93	1,444.53
14005101	VENTURA CO OFFICE EDUC	292.04	0.0245877653	292.04	0.0245877653	5.55	297.59
16100101	*VCWPD ADMIN	29.48	0.0024815324	29.48	0.0024815324	0.56	30.04
16120101	*VCWPD ZONE 2	289.97	0.0244125242	289.97	0.0244125242	5.51	295.48
17770101	UNITED WTR CONS DIST	74.40	0.0062650500	74.40	0.0062650500	1.41	75.81
18031101	CITY OXNARD DIST #1	2,045.20	0.1721939918	2,045.20	0.1721939918	38.85	2,084.05
18600101	CALLEGUAS MUN WTR	101.27	0.0085271206	101.27	0.0085271206	1.92	103.19
TRA: 03992	Totals:	11,877.51	1.0000000000	11,877.51	1.0000000000	225.60	12,103.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,187,099			1,209,659		
	Unsecured						
	State Assessed						
	Totals:	1,187,099		22,560	1,209,659		

	PRIME : OXNARD CITY				TRA Number : 03993		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	322.60	0.1799084298	322.60	0.1799084298	614.87	937.47
12007101	HI SCH GEN OXNARD	244.84	0.1365472664	244.84	0.1365472664	466.67	711.51
12015101	VTA COM COLLEGE GEN	99.97	0.0557500673	99.97	0.0557500673	190.53	290.50
12015102	VTA COLLEGE CHILD CTR	0.46	0.0002693240	0.46	0.0002693240	0.92	1.38
14001101	COUNTY GENERAL FUND	369.92	0.2062959747	369.92	0.2062959747	705.05	1,074.97
14002101	ERAF 92-93 SHIFT	104.63	0.0583536739	104.63	0.0583536739	199.43	304.06
14004101	ERAF 93-94 SHIFT	218.11	0.1216368008	218.11	0.1216368008	415.71	633.82
14005101	VENTURA CO OFFICE EDUC	41.98	0.0234173438	41.98	0.0234173438	80.03	122.01
16100101	*VCWPD ADMIN	4.16	0.0023108782	4.16	0.0023108782	7.90	12.06
16120101	*VCWPD ZONE 2	43.72	0.0243786430	43.72	0.0243786430	83.32	127.04
17770101	UNITED WTR CONS DIST	11.47	0.0063841550	11.47	0.0063841550	21.82	33.29
18031101	CITY OXNARD DIST #1	315.88	0.1761545660	315.88	0.1761545660	602.04	917.92
18600101	CALLEGUAS MUN WTR	15.42	0.0085928771	15.42	0.0085928771	29.37	44.79
TRA: 03993	Totals:	1,793.16	1.0000000000	1,793.16	1.0000000000	3,417.66	5,210.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	179,162			520,928		
	Unsecured						
	State Assessed						
	Totals:	179,162		341,766	520,928		

	PRIME : OXNARD CITY				TRA Number : 03994		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	6,039.20	0.1608752903	6,039.20	0.1608752903	408.49	6,447.69
12007101	HI SCH GEN OXNARD	4,582.62	0.1220734267	4,582.62	0.1220734267	309.97	4,892.59
12015101	VTA COM COLLEGE GEN	1,861.71	0.0495939114	1,861.71	0.0495939114	125.93	1,987.64
12015102	VTA COLLEGE CHILD CTR	9.55	0.0002544771	9.55	0.0002544771	0.65	10.20
14001101	COUNTY GENERAL FUND	7,891.14	0.2102038801	7,891.14	0.2102038801	533.76	8,424.90
14002101	ERAF 92-93 SHIFT	2,322.67	0.0618493822	2,322.67	0.0618493822	157.05	2,479.72
14004101	ERAF 93-94 SHIFT	3,470.28	0.0924432735	3,470.28	0.0924432735	234.73	3,705.01
14005101	VENTURA CO OFFICE EDUC	836.46	0.0222819009	836.46	0.0222819009	56.58	893.04
16100101	*VCWPD ADMIN	83.90	0.0022348313	83.90	0.0022348313	5.67	89.57
16120101	*VCWPD ZONE 2	826.94	0.0220279972	826.94	0.0220279972	55.93	882.87
17770101	UNITED WTR CONS DIST	225.52	0.0060186158	225.52	0.0060186158	15.28	240.80
18034101	CITY OXNARD DIST #4	9,101.08	0.2424505214	9,101.08	0.2424505214	615.63	9,716.71
18600101	CALLEGUAS MUN WTR	288.53	0.0076924921	288.53	0.0076924921	19.53	308.06
TRA: 03994	Totals:	37,539.60	1.0000000000	37,539.60	1.0000000000	2,539.20	40,078.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,723,361			3,977,281		
	Unsecured						
	State Assessed						
	Totals:	3,723,361		253,920	3,977,281		

	PRIME : OXNARD CITY				TRA Number : 03995		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	26.68	0.1805880147	26.68	0.1805880147	1.41	28.09
12007101	HI SCH GEN OXNARD	20.25	0.1371072449	20.25	0.1371072449	1.07	21.32
12015101	VTA COM COLLEGE GEN	8.26	0.0556853920	8.26	0.0556853920	0.43	8.69
12015102	VTA COLLEGE CHILD CTR	0.04	0.0002308203	0.04	0.0002308203		0.04
14001101	COUNTY GENERAL FUND	30.35	0.2054406278	30.35	0.2054406278	1.62	31.97
14002101	ERAF 92-93 SHIFT	8.60	0.0582037775	8.60	0.0582037775	0.45	9.05
14004101	ERAF 93-94 SHIFT	17.86	0.1209120591	17.86	0.1209120591	0.94	18.80
14005101	VENTURA CO OFFICE EDUC	3.68	0.0249959857	3.68	0.0249959857	0.19	3.87
16100101	*VCWPD ADMIN	0.36	0.0025362022	0.36	0.0025362022	0.02	0.38
16120101	*VCWPD ZONE 2	3.65	0.0247347896	3.65	0.0247347896	0.19	3.84
17770101	UNITED WTR CONS DIST	0.95	0.0063426645	0.95	0.0063426645	0.05	1.00
18031101	CITY OXNARD DIST #1	25.74	0.1746047883	25.74	0.1746047883	1.36	27.10
18600101	CALLEGUAS MUN WTR	1.28	0.0086176334	1.28	0.0086176334	0.07	1.35
TRA: 03995	Totals:	147.70	1.0000000000	147.70	1.0000000000	7.80	155.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,648			13,428		
	Unsecured						
	State Assessed						
	Totals:	12,648		780	13,428		

	PRIME : OXNARD CITY				TRA Number : 03996		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11029101	EL SCH GEN OCN VIEW	10,298.96	0.1801650399	10,298.96	0.1801650399	(35.73)	10,263.23
12007101	HI SCH GEN OXNARD	7,815.01	0.1367119700	7,815.01	0.1367119700	(27.12)	7,787.89
12015101	VTA COM COLLEGE GEN	3,174.88	0.0555398943	3,174.88	0.0555398943	(11.02)	3,163.86
12015102	VTA COLLEGE CHILD CTR	16.39	0.0002868726	16.39	0.0002868726	(0.06)	16.33
14001101	COUNTY GENERAL FUND	11,707.97	0.2048132706	11,707.97	0.2048132706	(40.61)	11,667.36
14002101	ERAF 92-93 SHIFT	3,333.49	0.0583146527	3,333.49	0.0583146527	(11.57)	3,321.92
14004101	ERAF 93-94 SHIFT	6,911.27	0.1209023522	6,911.27	0.1209023522	(23.98)	6,887.29
14005101	VENTURA CO OFFICE EDUC	1,426.70	0.0249579178	1,426.70	0.0249579178	(4.95)	1,421.75
16100101	*VCWPD ADMIN	143.08	0.0025030201	143.08	0.0025030201	(0.50)	142.58
16120101	*VCWPD ZONE 2	1,410.14	0.0246683346	1,410.14	0.0246683346	(4.89)	1,405.25
17770101	UNITED WTR CONS DIST	362.42	0.0063398849	362.42	0.0063398849	(1.26)	361.16
18031101	CITY OXNARD DIST #1	10,071.44	0.1761849646	10,071.44	0.1761849646	(34.94)	10,036.50
18600101	CALLEGUAS MUN WTR	492.29	0.0086118257	492.29	0.0086118257	(1.71)	490.58
TRA: 03996	Totals:	57,164.04	1.0000000000	57,164.04	1.0000000000	(198.34)	56,965.70

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,555,342			5,539,708		
	Unsecured	19,900			15,700		
	State Assessed						
	Totals:	5,575,242		(19,834)	5,555,408		

	PRIME : OXNARD CITY				TRA Number : 03997		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11015101	EL SCH GEN PT HUENEME	8,103.03	0.1889123471	8,103.03	0.1889123471	1,693.30	9,796.33
12007101	HI SCH GEN OXNARD	5,803.14	0.1352934669	5,803.14	0.1352934669	1,212.69	7,015.83
12015101	VTA COM COLLEGE GEN	2,357.57	0.0549628238	2,357.57	0.0549628238	492.65	2,850.22
12015102	VTA COLLEGE CHILD CTR	12.12	0.0002824400	12.12	0.0002824400	2.53	14.65
14001101	COUNTY GENERAL FUND	8,686.90	0.2025224739	8,686.90	0.2025224739	1,815.27	10,502.17
14002101	ERAF 92-93 SHIFT	2,471.32	0.0575996111	2,471.32	0.0575996111	516.29	2,987.61
14004101	ERAF 93-94 SHIFT	5,132.83	0.1196677185	5,132.83	0.1196677185	1,072.63	6,205.46
14005101	VENTURA CO OFFICE EDUC	1,058.97	0.0246892108	1,058.97	0.0246892108	221.30	1,280.27
16100101	*VCWPD ADMIN	106.12	0.0024745165	106.12	0.0024745165	22.18	128.30
16120101	*VCWPD ZONE 2	1,047.21	0.0244147844	1,047.21	0.0244147844	218.84	1,266.05
17770101	UNITED WTR CONS DIST	268.86	0.0062696184	268.86	0.0062696184	56.20	325.06
18031101	CITY OXNARD DIST #1	7,479.41	0.1743845023	7,479.41	0.1743845023	1,563.08	9,042.49
18600101	CALLEGUAS MUN WTR	365.61	0.0085264863	365.61	0.0085264863	76.43	442.04
TRA: 03997	Totals:	42,893.09	1.0000000000	42,893.09	1.0000000000	8,963.39	51,856.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,285,855			5,182,194		
	Unsecured						
	State Assessed						
	Totals:	4,285,855		896,339	5,182,194		

	PRIME : OXNARD CITY					TRA Number : 03998	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	18.72	0.1915388478	18.72	0.1915388478		18.72
12007101	HI SCH GEN OXNARD	13.22	0.1353233670	13.22	0.1353233670		13.22
12015101	VTA COM COLLEGE GEN	5.37	0.0549683355	5.37	0.0549683355		5.37
12015102	VTA COLLEGE CHILD CTR		0.0002656258		0.0002656258		
14001101	COUNTY GENERAL FUND	19.99	0.2026775971	19.99	0.2026775971		19.99
14002101	ERAF 92-93 SHIFT	6.40	0.0573785104	6.40	0.0573785104		6.40
14004101	ERAF 93-94 SHIFT	11.57	0.1193417456	11.57	0.1193417456		11.57
14005101	VENTURA CO OFFICE EDUC	2.40	0.0246557475	2.40	0.0246557475		2.40
16100101	*VCWPD ADMIN	0.25	0.0024703130	0.25	0.0024703130		0.25
16120101	*VCWPD ZONE 2	2.39	0.0244070566	2.39	0.0244070566		2.39
17770101	UNITED WTR CONS DIST	0.52	0.0062590139	0.52	0.0062590139		0.52
18031101	CITY OXNARD DIST #1	16.25	0.1721930061	16.25	0.1721930061		16.25
18600101	CALLEGUAS MUN WTR	0.71	0.0085208337	0.71	0.0085208337		0.71
TRA: 03998	Totals:	97.79	1.0000000000	97.79	1.0000000000		97.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : OXNARD CITY				TRA Number : 03999		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	17,136.84	0.1935476433	17,136.84	0.1935476433	18,654.03	35,790.87
12007101	HI SCH GEN OXNARD	12,079.54	0.1364294910	12,079.54	0.1364294910	13,149.01	25,228.55
12015101	VTA COM COLLEGE GEN	4,907.58	0.0554272429	4,907.58	0.0554272429	5,342.05	10,249.63
12015102	VTA COLLEGE CHILD CTR	25.18	0.0002843802	25.18	0.0002843802	27.41	52.59
14001101	COUNTY GENERAL FUND	18,100.66	0.2044339121	18,100.66	0.2044339121	19,703.25	37,803.91
14002101	ERAF 92-93 SHIFT	5,122.60	0.0578526661	5,122.60	0.0578526661	5,575.81	10,698.41
14004101	ERAF 93-94 SHIFT	10,657.18	0.1203648665	10,657.18	0.1203648665	11,600.71	22,257.89
14005101	VENTURA CO OFFICE EDUC	1,421.58	0.0160557877	1,421.58	0.0160557877	1,547.45	2,969.03
16100101	*VCWPD ADMIN	220.14	0.0024861251	220.14	0.0024861251	239.61	459.75
16120101	*VCWPD ZONE 2	2,179.74	0.0246184832	2,179.74	0.0246184832	2,372.72	4,552.46
17770101	UNITED WTR CONS DIST	558.40	0.0063069284	558.40	0.0063069284	607.86	1,166.26
18031101	CITY OXNARD DIST #1	15,370.59	0.1736011803	15,370.59	0.1736011803	16,731.60	32,102.19
18600101	CALLEGUAS MUN WTR	760.67	0.0085912932	760.67	0.0085912932	828.02	1,588.69
TRA: 03999	Totals:	88,540.70	1.0000000000	88,540.70	1.0000000000	96,379.53	184,920.23

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,852,369			9,753,122		
	Unsecured				8,737,200		
	State Assessed						
	Totals:	8,852,369		9,637,953	18,490,322		

OXNARD CITY TOTALS (Prime : 03)

Subfund	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
11015101	EL SCH GEN PT HUENEME	4,487,897.74	0.0179872446	4,487,897.74	0.0182651914	206,052.70	4,693,950.44
11029101	EL SCH GEN OCN VIEW	1,731,773.74	0.0086837506	1,731,773.74	0.0070481060	145,927.40	1,877,701.14
11031101	EL SCH GEN OXNARD	28,746,968.60	0.1181167272	28,746,968.60	0.1169966238	1,434,221.45	30,181,190.05
11037101	EL SCH GEN RIO	12,796,573.59	0.0496964544	12,814,435.01	0.0521531732	809,355.76	13,623,790.77
	Net Transfers:	17,861.42					
12007101	HI SCH GEN OXNARD	33,712,760.04	0.1373555587	33,725,379.06	0.1372581416	1,832,118.02	35,557,497.08
	Net Transfers:	12,619.02					
12015101	VTA COM COLLEGE GEN	13,657,294.19	0.0556440155	13,662,420.91	0.0556043714	742,880.42	14,405,301.33
	Net Transfers:	5,126.72					
12015102	VTA COLLEGE CHILD CTR	70,763.18	0.0002883215	70,789.68	0.0002881053	3,846.85	74,636.53
	Net Transfers:	26.50					
14001101	COUNTY GENERAL FUND	49,999,824.94	0.2041255504	50,015,970.34	0.2035588430	2,832,325.37	52,848,295.71
	Net Transfers:	19,268.52					
	Negotiated Revenue:	(3,123.12)					
14002101	ERAF 92-93 SHIFT	13,317,257.33	0.0537428184	13,320,968.36	0.0542147016	682,695.59	14,003,663.95
	Net Transfers:	3,711.03					
14004101	ERAF 93-94 SHIFT	27,716,489.77	0.1117632404	27,725,760.46	0.1128404324	1,421,674.92	29,147,435.38
	Net Transfers:	9,270.69					
14005101	VENTURA CO OFFICE EDUC	4,713,268.08	0.0192692506	4,715,572.42	0.0191917993	256,272.41	4,971,844.83
	Net Transfers:	2,304.34					
16100101	*VCWPD ADMIN	630,904.81	0.0025787910	631,129.26	0.0025686184	34,354.49	665,483.75
	Net Transfers:	231.06					
	Negotiated Revenue:	(6.61)					
16120101	*VCWPD ZONE 2	6,072,976.99	0.0247746967	6,075,188.71	0.0247252703	334,747.37	6,409,936.08
	Net Transfers:	2,276.87					
	Negotiated Revenue:	(65.15)					
16140101	*VCWPD ZONE 4	66.24	0.0000002654	66.24	0.0000002696	15.57	81.81
17735101	OXNARD DRAIN #1	584.49	0.0000024485	584.49	0.0000023788	(74.13)	510.36
17770101	UNITED WTR CONS DIST	1,586,311.26	0.0064913070	1,586,866.48	0.0064583513	89,419.02	1,676,285.50
	Net Transfers:	571.58					
	Negotiated Revenue:	(16.36)					
18031101	CITY OXNARD DIST #1	44,003,802.88	0.1797678445	44,021,426.50	0.1791617874	2,423,986.57	46,445,413.07
	Negotiated Revenue:	17,623.62					
18034101	CITY OXNARD DIST #4	146,427.85	0.0005935226	146,427.85	0.0005959433	3,170.91	149,598.76
18600101	CALLEGUAS MUN WTR	2,226,967.75	0.0091181920	2,228,050.65	0.0090678919	121,316.52	2,349,367.17
	Negotiated Revenue:	1,082.90					
Prime = 03 Totals:		245,618,913.47	1.0000000000	245,707,676.50	1.0000000000	13,374,307.21	259,081,983.71

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	

OXNARD CITY TOTALS (Prime : 03)

Subfund	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
		A/V	Transfers	AVI	A/V		
	Secured	23,471,037,311	8,876,303		24,691,963,670		
	Unsecured	1,162,438,918			1,244,715,680		
	State Assessed	46,450,803			89,554,706		
	Totals:	24,679,927,032	8,876,303	1,337,430,721	26,026,234,056		

	PRIME : SANTA PAULA CITY				TRA Number : 04001		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	2,865,737.80	0.1899360065	2,865,737.80	0.1899360065	156,158.03	3,021,895.83
12010101	UNIFIED SCH-ST PAULA	2,043,127.06	0.1354148310	2,043,127.06	0.1354148310	111,332.83	2,154,459.89
12015101	VTA COM COLLEGE GEN	734,473.25	0.0486795800	734,473.25	0.0486795800	40,022.46	774,495.71
12015102	VTA COLLEGE CHILD CTR	3,797.27	0.0002516751	3,797.27	0.0002516751	206.92	4,004.19
14001101	COUNTY GENERAL FUND	2,727,948.39	0.1807983432	2,727,948.39	0.1807983432	148,645.38	2,876,593.77
14002101	ERAF 92-93 SHIFT	828,491.28	0.0549188743	828,491.28	0.0549188743	45,152.17	873,643.45
14004101	ERAF 93-94 SHIFT	1,839,949.55	0.1219469000	1,839,949.55	0.1219469000	100,260.02	1,940,209.57
14005101	VENTURA CO OFFICE EDUC	324,539.14	0.0215098765	324,539.14	0.0215098765	17,684.59	342,223.73
16001101	* FIRE PROTECTION DIST	2,398,144.43	0.1589447503	2,398,144.43	0.1589447503	130,678.22	2,528,822.65
16100101	*VCWPD ADMIN	33,105.56	0.0021941782	33,105.56	0.0021941782	1,803.97	34,909.53
16120101	*VCWPD ZONE 2	326,231.87	0.0216220705	326,231.87	0.0216220705	17,776.83	344,008.70
17586101	BLANCHARD/SANTA PAULA LIBRARY	239,467.77	0.0158714987	239,467.77	0.0158714987	13,048.93	252,516.70
17770101	UNITED WTR CONS DIST	85,417.43	0.0056602792	85,417.43	0.0056602792	4,653.66	90,071.09
18050101	CITY SANTA PAULA	637,481.44	0.0422511365	637,481.44	0.0422511365	34,737.25	672,218.69
TRA: 04001	Totals:	15,087,912.24	1.0000000000	15,087,912.24	1.0000000000	822,161.26	15,910,073.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,479,030,187			1,562,215,239		
	Unsecured	21,408,950			20,440,024		
	State Assessed						
	Totals:	1,500,439,137		82,216,126	1,582,655,263		

	PRIME : SANTA PAULA CITY				TRA Number : 04002		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	34,415.91	0.1657416594	34,415.91	0.1657416594	580.90	34,996.81
12010101	UNIFIED SCH-ST PAULA	28,997.63	0.1396480507	28,997.63	0.1396480507	489.45	29,487.08
12015101	VTA COM COLLEGE GEN	10,424.21	0.0502012572	10,424.21	0.0502012572	175.95	10,600.16
12015102	VTA COLLEGE CHILD CTR	53.87	0.0002593987	53.87	0.0002593987	0.91	54.78
14001101	COUNTY GENERAL FUND	38,709.62	0.1864197646	38,709.62	0.1864197646	653.38	39,363.00
14002101	ERAF 92-93 SHIFT	11,800.35	0.0568286789	11,800.35	0.0568286789	199.18	11,999.53
14004101	ERAF 93-94 SHIFT	25,911.87	0.1247875155	25,911.87	0.1247875155	437.36	26,349.23
14005101	VENTURA CO OFFICE EDUC	4,735.32	0.0228045231	4,735.32	0.0228045231	79.93	4,815.25
16001101	* FIRE PROTECTION DIST	33,891.08	0.1632141468	33,891.08	0.1632141468	572.04	34,463.12
16100101	*VCWPD ADMIN	470.04	0.0022636071	470.04	0.0022636071	7.93	477.97
16120101	*VCWPD ZONE 2	4,632.26	0.0223082906	4,632.26	0.0223082906	78.19	4,710.45
17586101	BLANCHARD/SANTA PAULA LIBRARY	3,400.12	0.0163744956	3,400.12	0.0163744956	57.39	3,457.51
17770101	UNITED WTR CONS DIST	1,196.58	0.0057625467	1,196.58	0.0057625467	20.20	1,216.78
18050101	CITY SANTA PAULA	9,009.02	0.0433860651	9,009.02	0.0433860651	152.06	9,161.08
TRA: 04002	Totals:	207,647.88	1.0000000000	207,647.88	1.0000000000	3,504.87	211,152.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	17,525,660			17,876,147		
	Unsecured						
	State Assessed						
	Totals:	17,525,660		350,487	17,876,147		

	PRIME : SANTA PAULA CITY				TRA Number : 04003		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	5,929.13	0.2150526793	5,929.13	0.2150526793	118.54	6,047.67
12010101	UNIFIED SCH-ST PAULA	4,228.91	0.1533846837	4,228.91	0.1533846837	84.55	4,313.46
12015101	VTA COM COLLEGE GEN	1,520.26	0.0551399792	1,520.26	0.0551399792	30.39	1,550.65
12015102	VTA COLLEGE CHILD CTR	7.14	0.0002592208	7.14	0.0002592208	0.14	7.28
14001101	COUNTY GENERAL FUND	7,190.95	0.2717274028	7,190.95	0.2717274028	149.78	7,340.73
14002101	ERAF 92-93 SHIFT	165.37		165.37			165.37
14004101	ERAF 93-94 SHIFT	354.31		354.31			354.31
14005101	VENTURA CO OFFICE EDUC	662.47	0.0240277076	662.47	0.0240277076	13.24	675.71
16001101	* FIRE PROTECTION DIST	4,468.16	0.1666589080	4,468.16	0.1666589080	91.86	4,560.02
16100101	*VCWPD ADMIN	78.04	0.0028751470	78.04	0.0028751470	1.58	79.62
16120101	*VCWPD ZONE 2	944.32	0.0355246641	944.32	0.0355246641	19.58	963.90
17586101	BLANCHARD/SANTA PAULA LIBRARY	573.40	0.0211645170	573.40	0.0211645170	11.67	585.07
17770101	UNITED WTR CONS DIST	260.43	0.0098833554	260.43	0.0098833554	5.45	265.88
18050101	CITY SANTA PAULA	1,187.75	0.0443017351	1,187.75	0.0443017351	24.42	1,212.17
TRA: 04003	Totals:	27,570.64	1.0000000000	27,570.64	1.0000000000	551.20	28,121.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,756,000			2,811,120		
	Unsecured						
	State Assessed						
	Totals:	2,756,000		55,120	2,811,120		

	PRIME : SANTA PAULA CITY				TRA Number : 04004		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11025101	EL SCH GEN MUPU	35,810.34	0.1586735732	35,810.34	0.1586735732	3,874.56	39,684.90
12010101	UNIFIED SCH-ST PAULA	31,717.00	0.1405364042	31,717.00	0.1405364042	3,431.68	35,148.68
12015101	VTA COM COLLEGE GEN	11,401.73	0.0505205192	11,401.73	0.0505205192	1,233.63	12,635.36
12015102	VTA COLLEGE CHILD CTR	58.91	0.0002611744	58.91	0.0002611744	6.38	65.29
14001101	COUNTY GENERAL FUND	42,349.64	0.1876619850	42,349.64	0.1876619850	4,582.41	46,932.05
14002101	ERAF 92-93 SHIFT	12,867.73	0.0569959525	12,867.73	0.0569959525	1,391.75	14,259.48
14004101	ERAF 93-94 SHIFT	28,561.57	0.1265590804	28,561.57	0.1265590804	3,090.38	31,651.95
14005101	VENTURA CO OFFICE EDUC	5,179.14	0.0229485528	5,179.14	0.0229485528	560.37	5,739.51
16001101	* FIRE PROTECTION DIST	37,223.67	0.1649360515	37,223.67	0.1649360515	4,027.48	41,251.15
16100101	*VCWPD ADMIN	513.95	0.0022772377	513.95	0.0022772377	55.61	569.56
16120101	*VCWPD ZONE 2	5,064.32	0.0224397583	5,064.32	0.0224397583	547.94	5,612.26
17586101	BLANCHARD/SANTA PAULA LIBRARY	3,717.43	0.0164717440	3,717.43	0.0164717440	402.21	4,119.64
17770101	UNITED WTR CONS DIST	1,325.16	0.0058741975	1,325.16	0.0058741975	143.44	1,468.60
18050101	CITY SANTA PAULA	9,894.90	0.0438437693	9,894.90	0.0438437693	1,070.60	10,965.50
TRA: 04004	Totals:	225,685.49	1.0000000000	225,685.49	1.0000000000	24,418.44	250,103.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,428,840			24,873,484		
	Unsecured	13,200			10,400		
	State Assessed						
	Totals:	22,442,040		2,441,844	24,883,884		

	PRIME : SANTA PAULA CITY				TRA Number : 04005		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11025101	EL SCH GEN MUPU	24,417.73	0.1806024376	24,417.73	0.1806024376	3,120.95	27,538.68
12010101	UNIFIED SCH-ST PAULA	21,628.93	0.1599754297	21,628.93	0.1599754297	2,764.50	24,393.43
12015101	VTA COM COLLEGE GEN	7,775.20	0.0575082125	7,775.20	0.0575082125	993.79	8,768.99
12015102	VTA COLLEGE CHILD CTR	38.79	0.0002869347	38.79	0.0002869347	4.96	43.75
14001101	COUNTY GENERAL FUND	25,008.96	0.1849753169	25,008.96	0.1849753169	3,196.50	28,205.46
14002101	ERAF 92-93 SHIFT	7,013.46	0.0518741630	7,013.46	0.0518741630	896.42	7,909.88
14004101	ERAF 93-94 SHIFT	15,360.15	0.1136091816	15,360.15	0.1136091816	1,963.25	17,323.40
14005101	VENTURA CO OFFICE EDUC	3,524.44	0.0260678598	3,524.44	0.0260678598	450.47	3,974.91
16001101	* FIRE PROTECTION DIST	18,322.15	0.1355171917	18,322.15	0.1355171917	2,341.84	20,663.99
16100101	*VCWPD ADMIN	350.39	0.0025916995	350.39	0.0025916995	44.79	395.18
16120101	*VCWPD ZONE 2	3,483.66	0.0257664542	3,483.66	0.0257664542	445.26	3,928.92
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,537.49	0.0187680340	2,537.49	0.0187680340	324.33	2,861.82
17770101	UNITED WTR CONS DIST	869.84	0.0064335141	869.84	0.0064335141	111.18	981.02
18050101	CITY SANTA PAULA	4,870.44	0.0360235707	4,870.44	0.0360235707	622.51	5,492.95
TRA: 04005	Totals:	135,201.63	1.0000000000	135,201.63	1.0000000000	17,280.75	152,482.38

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	13,705,707			15,433,672		
	Unsecured	27,830			27,940		
	State Assessed						
	Totals:	13,733,537		1,728,075	15,461,612		

	PRIME : SANTA PAULA CITY				TRA Number : 04006		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	32,644.97	0.1899489789	32,644.97	0.1899489789	8,416.69	41,061.66
12010101	UNIFIED SCH-ST PAULA	23,275.58	0.1354320755	23,275.58	0.1354320755	6,001.03	29,276.61
12015101	VTA COM COLLEGE GEN	8,366.34	0.0486807778	8,366.34	0.0486807778	2,157.06	10,523.40
12015102	VTA COLLEGE CHILD CTR	41.61	0.0002420591	41.61	0.0002420591	10.73	52.34
14001101	COUNTY GENERAL FUND	38,277.40	0.2812379481	38,277.40	0.2812379481	12,461.73	50,739.13
14002101	ERAF 92-93 SHIFT	5,262.69		5,262.69			5,262.69
14004101	ERAF 93-94 SHIFT	12,309.74		12,309.74			12,309.74
14005101	VENTURA CO OFFICE EDUC	3,685.94	0.0214472433	3,685.94	0.0214472433	950.33	4,636.27
16001101	* FIRE PROTECTION DIST	31,137.82	0.2106982824	31,137.82	0.2106982824	9,336.10	40,473.92
16100101	*VCWPD ADMIN	400.83	0.0025415512	400.83	0.0025415512	112.62	513.45
16120101	*VCWPD ZONE 2	4,030.83	0.0260334037	4,030.83	0.0260334037	1,153.55	5,184.38
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,946.99	0.0188547091	2,946.99	0.0188547091	835.46	3,782.45
17770101	UNITED WTR CONS DIST	1,203.86	0.0088745667	1,203.86	0.0088745667	393.23	1,597.09
18050101	CITY SANTA PAULA	8,277.15	0.0560084042	8,277.15	0.0560084042	2,481.75	10,758.90
TRA: 04006	Totals:	171,861.75	1.0000000000	171,861.75	1.0000000000	44,310.28	216,172.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	14,902,931			18,103,350		
	Unsecured	2,324,800			3,555,409		
	State Assessed						
	Totals:	17,227,731		4,431,028	21,658,759		

	PRIME : SANTA PAULA CITY				TRA Number : 04007		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	58,798.43	0.1764671601	58,798.43	0.1764671601	2,791.88	61,590.31
12010101	UNIFIED SCH-ST PAULA	49,542.57	0.1486882857	49,542.57	0.1486882857	2,352.39	51,894.96
12015101	VTA COM COLLEGE GEN	17,809.38	0.0534499301	17,809.38	0.0534499301	845.63	18,655.01
12015102	VTA COLLEGE CHILD CTR	91.08	0.0002733592	91.08	0.0002733592	4.32	95.40
14001101	COUNTY GENERAL FUND	61,493.13	0.1845605293	61,493.13	0.1845605293	2,919.93	64,413.06
14002101	ERAF 92-93 SHIFT	18,371.89	0.0551298663	18,371.89	0.0551298663	872.21	19,244.10
14004101	ERAF 93-94 SHIFT	40,149.58	0.1204996797	40,149.58	0.1204996797	1,906.42	42,056.00
14005101	VENTURA CO OFFICE EDUC	8,049.38	0.0241580155	8,049.38	0.0241580155	382.20	8,431.58
16001101	* FIRE PROTECTION DIST	49,259.57	0.1478389540	49,259.57	0.1478389540	2,338.95	51,598.52
16100101	*VCWPD ADMIN	801.94	0.0024067959	801.94	0.0024067959	38.08	840.02
16120101	*VCWPD ZONE 2	7,910.35	0.0237407178	7,910.35	0.0237407178	375.60	8,285.95
17586101	BLANCHARD/SANTA PAULA LIBRARY	5,806.64	0.0174270439	5,806.64	0.0174270439	275.71	6,082.35
17770101	UNITED WTR CONS DIST	2,019.16	0.0060607176	2,019.16	0.0060607176	95.89	2,115.05
18050101	CITY SANTA PAULA	13,094.30	0.0392989449	13,094.30	0.0392989449	621.75	13,716.05
TRA: 04007	Totals:	333,197.40	1.0000000000	333,197.40	1.0000000000	15,820.96	349,018.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,122,672			34,704,768		
	Unsecured						
	State Assessed						
	Totals:	33,122,672		1,582,096	34,704,768		

	PRIME : SANTA PAULA CITY				TRA Number : 04008		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	19,517.21	0.1881613752	19,517.21	0.1881613752	(121.30)	19,395.91
12010101	UNIFIED SCH-ST PAULA	16,444.99	0.1585426008	16,444.99	0.1585426008	(102.20)	16,342.79
12015101	VTA COM COLLEGE GEN	5,909.55	0.0569730941	5,909.55	0.0569730941	(36.73)	5,872.82
12015102	VTA COLLEGE CHILD CTR	30.24	0.0002914798	30.24	0.0002914798	(0.19)	30.05
14001101	COUNTY GENERAL FUND	23,945.25	0.2845972821	23,945.25	0.2845972821	(183.46)	23,761.79
14002101	ERAF 92-93 SHIFT	2,935.74		2,935.74			2,935.74
14004101	ERAF 93-94 SHIFT	6,315.59		6,315.59			6,315.59
14005101	VENTURA CO OFFICE EDUC	2,652.14	0.0255685560	2,652.14	0.0255685560	(16.48)	2,635.66
16001101	* FIRE PROTECTION DIST	15,692.16	0.1738108076	15,692.16	0.1738108076	(112.05)	15,580.11
16100101	*VCWPD ADMIN	286.22	0.0029820791	286.22	0.0029820791	(1.92)	284.30
16120101	*VCWPD ZONE 2	2,876.97	0.0304708565	2,876.97	0.0304708565	(19.64)	2,857.33
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,093.62	0.0219954532	2,093.62	0.0219954532	(14.18)	2,079.44
17770101	UNITED WTR CONS DIST	854.76	0.0104035427	854.76	0.0104035427	(6.71)	848.05
18050101	CITY SANTA PAULA	4,171.33	0.0462028729	4,171.33	0.0462028729	(29.78)	4,141.55
TRA: 04008	Totals:	103,725.77	1.0000000000	103,725.77	1.0000000000	(644.64)	103,081.13

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,379,014			9,566,580		
	Unsecured	990,360			738,330		
	State Assessed						
	Totals:	10,369,374		(64,464)	10,304,910		

	PRIME : SANTA PAULA CITY					TRA Number : 04009	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	20.94	0.1881420021	20.94	0.1881420021	0.38	21.32
12010101	UNIFIED SCH-ST PAULA	17.64	0.1585372920	17.64	0.1585372920	0.32	17.96
12015101	VTA COM COLLEGE GEN	6.34	0.0569861108	6.34	0.0569861108	0.11	6.45
12015102	VTA COLLEGE CHILD CTR	0.03	0.0002897598	0.03	0.0002897598		0.03
14001101	COUNTY GENERAL FUND	31.66	0.2845961911	31.66	0.2845961911	0.58	32.24
14005101	VENTURA CO OFFICE EDUC	2.86	0.0255778794	2.86	0.0255778794	0.05	2.91
16001101	* FIRE PROTECTION DIST	19.34	0.1738145280	19.34	0.1738145280	0.35	19.69
16100101	*VCWPD ADMIN	0.35	0.0029744504	0.35	0.0029744504	0.01	0.36
16120101	*VCWPD ZONE 2	3.39	0.0304828445	3.39	0.0304828445	0.06	3.45
17586101	BLANCHARD/SANTA PAULA LIBRARY	2.44	0.0220019085	2.44	0.0220019085	0.04	2.48
17770101	UNITED WTR CONS DIST	1.15	0.0103931715	1.15	0.0103931715	0.02	1.17
18050101	CITY SANTA PAULA	5.15	0.0462038619	5.15	0.0462038619	0.09	5.24
TRA: 04009	Totals:	111.29	1.0000000000	111.29	1.0000000000	2.01	113.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	10,090			10,291		
	State Assessed						
	Totals:	10,090		201	10,291		

	PRIME : SANTA PAULA CITY				TRA Number : 04010		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA		0.2125639622		0.2125639622		
12015101	VTA COM COLLEGE GEN		0.0522648083		0.0522648083		
14001101	COUNTY GENERAL FUND		0.4599906843		0.4599906843		
14005101	VENTURA CO OFFICE EDUC		0.0069513726		0.0069513726		
16001101	* FIRE PROTECTION DIST		0.1678584155		0.1678584155		
16120101	*VCWPD ZONE 2		0.0278750420		0.0278750420		
17586101	BLANCHARD/SANTA PAULA LIBRARY		0.0209062521		0.0209062521		
17770101	UNITED WTR CONS DIST		0.0069688716		0.0069688716		
18050101	CITY SANTA PAULA		0.0446205914		0.0446205914		
TRA: 04010	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : SANTA PAULA CITY				TRA Number : 04011		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	17,996.82	0.2151599541	17,996.82	0.2151599541	600.74	18,597.56
12010101	UNIFIED SCH-ST PAULA	12,831.01	0.1534004559	12,831.01	0.1534004559	428.30	13,259.31
12015101	VTA COM COLLEGE GEN	4,612.41	0.0551434270	4,612.41	0.0551434270	153.96	4,766.37
12015102	VTA COLLEGE CHILD CTR	23.84	0.0002849544	23.84	0.0002849544	0.80	24.64
14001101	COUNTY GENERAL FUND	17,814.32	0.2752323032	17,814.32	0.2752323032	768.46	18,582.78
14002101	ERAF 92-93 SHIFT	2,961.93		2,961.93			2,961.93
14004101	ERAF 93-94 SHIFT	5,703.97		5,703.97			5,703.97
14005101	VENTURA CO OFFICE EDUC	2,019.17	0.0241397837	2,019.17	0.0241397837	67.40	2,086.57
16001101	* FIRE PROTECTION DIST	11,866.00	0.1681841494	11,866.00	0.1681841494	469.58	12,335.58
16100101	*VCWPD ADMIN	220.33	0.0028921383	220.33	0.0028921383	8.07	228.40
16120101	*VCWPD ZONE 2	2,202.19	0.0294971051	2,202.19	0.0294971051	82.36	2,284.55
17586101	BLANCHARD/SANTA PAULA LIBRARY	1,605.58	0.0212952920	1,605.58	0.0212952920	59.46	1,665.04
17770101	UNITED WTR CONS DIST	632.05	0.0100632579	632.05	0.0100632579	28.10	660.15
18050101	CITY SANTA PAULA	3,154.25	0.0447071790	3,154.25	0.0447071790	124.82	3,279.07
TRA: 04011	Totals:	83,643.87	1.0000000000	83,643.87	1.0000000000	2,792.05	86,435.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,625,903			6,879,858		
	Unsecured	1,756,610			1,781,860		
	State Assessed						
	Totals:	8,382,513		279,205	8,661,718		

	PRIME : SANTA PAULA CITY				TRA Number : 04012		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	542.86	0.2151657662	542.86	0.2151657662	10.15	553.01
12010101	UNIFIED SCH-ST PAULA	387.04	0.1534028657	387.04	0.1534028657	7.24	394.28
12015101	VTA COM COLLEGE GEN	139.12	0.0551373810	139.12	0.0551373810	2.60	141.72
12015102	VTA COLLEGE CHILD CTR	0.72	0.0002845800	0.72	0.0002845800	0.01	0.73
14001101	COUNTY GENERAL FUND	446.30	0.1769191647	446.30	0.1769191647	8.34	454.64
14002101	ERAF 92-93 SHIFT	130.89	0.0518735769	130.89	0.0518735769	2.45	133.34
14004101	ERAF 93-94 SHIFT	281.07	0.1113987360	281.07	0.1113987360	5.26	286.33
14005101	VENTURA CO OFFICE EDUC	61.52	0.0243819050	61.52	0.0243819050	1.15	62.67
16001101	* FIRE PROTECTION DIST	319.69	0.1267121614	319.69	0.1267121614	5.98	325.67
16100101	*VCWPD ADMIN	6.23	0.0024717429	6.23	0.0024717429	0.12	6.35
16120101	*VCWPD ZONE 2	61.84	0.0245014518	61.84	0.0245014518	1.16	63.00
17586101	BLANCHARD/SANTA PAULA LIBRARY	45.35	0.0179741307	45.35	0.0179741307	0.85	46.20
17770101	UNITED WTR CONS DIST	15.38	0.0060954763	15.38	0.0060954763	0.29	15.67
18050101	CITY SANTA PAULA	84.99	0.0336810614	84.99	0.0336810614	1.59	86.58
TRA: 04012	Totals:	2,523.00	1.0000000000	2,523.00	1.0000000000	47.19	2,570.19

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	235,998			240,717		
	Unsecured	13,000			13,000		
	State Assessed						
	Totals:	248,998		4,719	253,717		

	PRIME : SANTA PAULA CITY				TRA Number : 04013		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	65,117.12	0.2151585423	65,117.12	0.2151585423	19,148.42	84,265.54
12010101	UNIFIED SCH-ST PAULA	46,427.25	0.1534038436	46,427.25	0.1534038436	13,652.45	60,079.70
12015101	VTA COM COLLEGE GEN	16,689.71	0.0551457071	16,689.71	0.0551457071	4,907.79	21,597.50
12015102	VTA COLLEGE CHILD CTR	85.94	0.0002840112	85.94	0.0002840112	25.28	111.22
14001101	COUNTY GENERAL FUND	53,521.50	0.1768448360	53,521.50	0.1768448360	15,738.62	69,260.12
14002101	ERAF 92-93 SHIFT	15,647.77	0.0517030424	15,647.77	0.0517030424	4,601.41	20,249.18
14004101	ERAF 93-94 SHIFT	33,583.32	0.1109652740	33,583.32	0.1109652740	9,875.56	43,458.88
14005101	VENTURA CO OFFICE EDUC	7,370.99	0.0243550583	7,370.99	0.0243550583	2,167.52	9,538.51
16001101	* FIRE PROTECTION DIST	38,513.08	0.1272540824	38,513.08	0.1272540824	11,325.21	49,838.29
16100101	*VCWPD ADMIN	751.89	0.0024843258	751.89	0.0024843258	221.10	972.99
16120101	*VCWPD ZONE 2	7,413.19	0.0244944905	7,413.19	0.0244944905	2,179.93	9,593.12
17586101	BLANCHARD/SANTA PAULA LIBRARY	5,441.52	0.0179797326	5,441.52	0.0179797326	1,600.14	7,041.66
17770101	UNITED WTR CONS DIST	1,846.16	0.0061000174	1,846.16	0.0061000174	542.88	2,389.04
18050101	CITY SANTA PAULA	10,237.66	0.0338270364	10,237.66	0.0338270364	3,010.50	13,248.16
TRA: 04013	Totals:	302,647.10	1.0000000000	302,647.10	1.0000000000	88,996.81	391,643.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	30,272,305			39,171,986		
	Unsecured						
	State Assessed						
	Totals:	30,272,305		8,899,681	39,171,986		

	PRIME : SANTA PAULA CITY				TRA Number : 04014		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11025101	EL SCH GEN MUPU	2,846.72	0.1805177157	2,846.72	0.1805177157	707.91	3,554.63
12010101	UNIFIED SCH-ST PAULA	2,521.39	0.1598871471	2,521.39	0.1598871471	627.01	3,148.40
12015101	VTA COM COLLEGE GEN	906.74	0.0574986119	906.74	0.0574986119	225.48	1,132.22
12015102	VTA COLLEGE CHILD CTR	4.70	0.0002982432	4.70	0.0002982432	1.17	5.87
14001101	COUNTY GENERAL FUND	3,208.96	0.2034896585	3,208.96	0.2034896585	798.01	4,006.97
14002101	ERAF 92-93 SHIFT	749.22	0.0475098607	749.22	0.0475098607	186.31	935.53
14004101	ERAF 93-94 SHIFT	1,715.83	0.1088041213	1,715.83	0.1088041213	426.68	2,142.51
14005101	VENTURA CO OFFICE EDUC	412.04	0.0261284095	412.04	0.0261284095	102.46	514.50
16001101	* FIRE PROTECTION DIST	2,014.91	0.1277708089	2,014.91	0.1277708089	501.06	2,515.97
16100101	*VCWPD ADMIN	40.87	0.0025911680	40.87	0.0025911680	10.16	51.03
16120101	*VCWPD ZONE 2	412.83	0.0261792356	412.83	0.0261792356	102.66	515.49
17586101	BLANCHARD/SANTA PAULA LIBRARY	296.39	0.0187950781	296.39	0.0187950781	73.71	370.10
17770101	UNITED WTR CONS DIST	103.52	0.0065651872	103.52	0.0065651872	25.75	129.27
18050101	CITY SANTA PAULA	535.62	0.0339647543	535.62	0.0339647543	133.20	668.82
TRA: 04014	Totals:	15,769.74	1.0000000000	15,769.74	1.0000000000	3,921.57	19,691.31

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,594,121			1,986,278		
	Unsecured						
	State Assessed						
	Totals:	1,594,121		392,157	1,986,278		

	PRIME : SANTA PAULA CITY				TRA Number : 04015		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11025101	EL SCH GEN MUPU	3,154.75	0.1806555424	3,154.75	0.1806555424	1,872.50	5,027.25
12010101	UNIFIED SCH-ST PAULA	2,794.19	0.1600074393	2,794.19	0.1600074393	1,658.48	4,452.67
12015101	VTA COM COLLEGE GEN	1,004.44	0.0575191407	1,004.44	0.0575191407	596.19	1,600.63
12015102	VTA COLLEGE CHILD CTR	5.14	0.0002944732	5.14	0.0002944732	3.05	8.19
14001101	COUNTY GENERAL FUND	3,218.87	0.1843295837	3,218.87	0.1843295837	1,910.59	5,129.46
14002101	ERAF 92-93 SHIFT	945.07	0.0541168619	945.07	0.0541168619	560.92	1,505.99
14004101	ERAF 93-94 SHIFT	2,027.94	0.1161290738	2,027.94	0.1161290738	1,203.68	3,231.62
14005101	VENTURA CO OFFICE EDUC	455.99	0.0261131101	455.99	0.0261131101	270.66	726.65
16001101	* FIRE PROTECTION DIST	2,311.91	0.1323907689	2,311.91	0.1323907689	1,372.23	3,684.14
16100101	*VCWPD ADMIN	45.25	0.0025904271	45.25	0.0025904271	26.85	72.10
16120101	*VCWPD ZONE 2	446.06	0.0255449904	446.06	0.0255449904	264.77	710.83
17586101	BLANCHARD/SANTA PAULA LIBRARY	327.42	0.0187498359	327.42	0.0187498359	194.34	521.76
17770101	UNITED WTR CONS DIST	111.17	0.0063661468	111.17	0.0063661468	65.99	177.16
18050101	CITY SANTA PAULA	614.56	0.0351926058	614.56	0.0351926058	364.77	979.33
TRA: 04015	Totals:	17,462.76	1.0000000000	17,462.76	1.0000000000	10,365.02	27,827.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,692,419			2,728,921		
	Unsecured						
	State Assessed						
	Totals:	1,692,419		1,036,502	2,728,921		

	PRIME : SANTA PAULA CITY				TRA Number : 04016		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	20,843.44	0.1881762990	20,843.44	0.1881762990	391.36	21,234.80
12010101	UNIFIED SCH-ST PAULA	17,563.02	0.1585603797	17,563.02	0.1585603797	329.77	17,892.79
12015101	VTA COM COLLEGE GEN	6,313.38	0.0569976193	6,313.38	0.0569976193	118.54	6,431.92
12015102	VTA COLLEGE CHILD CTR	32.40	0.0002924853	32.40	0.0002924853	0.61	33.01
14001101	COUNTY GENERAL FUND	30,324.89	0.2840667574	30,324.89	0.2840667574	590.80	30,915.69
14002101	ERAF 92-93 SHIFT	614.71		614.71			614.71
14004101	ERAF 93-94 SHIFT	1,279.08		1,279.08			1,279.08
14005101	VENTURA CO OFFICE EDUC	2,865.91	0.0258733368	2,865.91	0.0258733368	53.81	2,919.72
16001101	* FIRE PROTECTION DIST	18,784.67	0.1739152187	18,784.67	0.1739152187	361.70	19,146.37
16100101	*VCWPD ADMIN	326.23	0.0029881932	326.23	0.0029881932	6.21	332.44
16120101	*VCWPD ZONE 2	3,318.98	0.0304889086	3,318.98	0.0304889086	63.41	3,382.39
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,399.05	0.0220065755	2,399.05	0.0220065755	45.77	2,444.82
17770101	UNITED WTR CONS DIST	1,106.33	0.0104035987	1,106.33	0.0104035987	21.64	1,127.97
18050101	CITY SANTA PAULA	4,993.39	0.0462306278	4,993.39	0.0462306278	96.15	5,089.54
TRA: 04016	Totals:	110,765.48	1.0000000000	110,765.48	1.0000000000	2,079.77	112,845.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,900,174			11,113,021		
	Unsecured	166,530			161,660		
	State Assessed						
	Totals:	11,066,704		207,977	11,274,681		

	PRIME : SANTA PAULA CITY				TRA Number : 04017		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	18,580.83	0.1881778331	18,580.83	0.1881778331	440.35	19,021.18
12010101	UNIFIED SCH-ST PAULA	15,656.36	0.1585605472	15,656.36	0.1585605472	371.05	16,027.41
12015101	VTA COM COLLEGE GEN	5,628.25	0.0570001824	5,628.25	0.0570001824	133.39	5,761.64
12015102	VTA COLLEGE CHILD CTR	29.04	0.0002942765	29.04	0.0002942765	0.69	29.73
14001101	COUNTY GENERAL FUND	25,838.04	0.2840455537	25,838.04	0.2840455537	664.69	26,502.73
14002101	ERAF 92-93 SHIFT	1,177.18		1,177.18			1,177.18
14004101	ERAF 93-94 SHIFT	2,503.88		2,503.88			2,503.88
14005101	VENTURA CO OFFICE EDUC	2,556.06	0.0258866159	2,556.06	0.0258866159	60.58	2,616.64
16001101	* FIRE PROTECTION DIST	16,234.84	0.1739132309	16,234.84	0.1739132309	406.97	16,641.81
16100101	*VCWPD ADMIN	286.06	0.0029900683	286.06	0.0029900683	7.00	293.06
16120101	*VCWPD ZONE 2	2,897.83	0.0304883668	2,897.83	0.0304883668	71.35	2,969.18
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,098.63	0.0220091896	2,098.63	0.0220091896	51.50	2,150.13
17770101	UNITED WTR CONS DIST	938.22	0.0104040363	938.22	0.0104040363	24.35	962.57
18050101	CITY SANTA PAULA	4,315.58	0.0462300993	4,315.58	0.0462300993	108.18	4,423.76
TRA: 04017	Totals:	98,740.80	1.0000000000	98,740.80	1.0000000000	2,340.10	101,080.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,831,590			10,065,600		
	Unsecured						
	State Assessed						
	Totals:	9,831,590		234,010	10,065,600		

	PRIME : SANTA PAULA CITY				TRA Number : 04018		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	8,154.97	0.2151575136	8,154.97	0.2151575136	9,378.18	17,533.15
12010101	UNIFIED SCH-ST PAULA	5,814.85	0.1534161270	5,814.85	0.1534161270	6,687.03	12,501.88
12015101	VTA COM COLLEGE GEN	2,090.08	0.0551427661	2,090.08	0.0551427661	2,403.54	4,493.62
12015102	VTA COLLEGE CHILD CTR	10.70	0.0002830555	10.70	0.0002830555	12.34	23.04
14001101	COUNTY GENERAL FUND	6,700.58	0.1767868318	6,700.58	0.1767868318	7,705.69	14,406.27
14002101	ERAF 92-93 SHIFT	1,966.12	0.0518719010	1,966.12	0.0518719010	2,260.97	4,227.09
14004101	ERAF 93-94 SHIFT	4,220.62	0.1113561931	4,220.62	0.1113561931	4,853.74	9,074.36
14005101	VENTURA CO OFFICE EDUC	921.27	0.0243062715	921.27	0.0243062715	1,059.45	1,980.72
16001101	* FIRE PROTECTION DIST	4,810.15	0.1269088523	4,810.15	0.1269088523	5,531.64	10,341.79
16100101	*VCWPD ADMIN	94.00	0.0024796177	94.00	0.0024796177	108.08	202.08
16120101	*VCWPD ZONE 2	928.15	0.0244880592	928.15	0.0244880592	1,067.37	1,995.52
17586101	BLANCHARD/SANTA PAULA LIBRARY	680.88	0.0179637790	680.88	0.0179637790	783.00	1,463.88
17770101	UNITED WTR CONS DIST	231.37	0.0061041396	231.37	0.0061041396	266.06	497.43
18050101	CITY SANTA PAULA	1,278.64	0.0337348926	1,278.64	0.0337348926	1,470.42	2,749.06
TRA: 04018	Totals:	37,902.38	1.0000000000	37,902.38	1.0000000000	43,587.51	81,489.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,788,418			8,147,169		
	Unsecured						
	State Assessed						
	Totals:	3,788,418		4,358,751	8,147,169		

	PRIME : SANTA PAULA CITY					TRA Number : 04019	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	54.99	0.1881223972	54.99	0.1881223972	1.06	56.05
12010101	UNIFIED SCH-ST PAULA	46.35	0.1585610810	46.35	0.1585610810	0.89	47.24
12015101	VTA COM COLLEGE GEN	16.66	0.0569724268	16.66	0.0569724268	0.32	16.98
12015102	VTA COLLEGE CHILD CTR	0.04	0.0002434719	0.04	0.0002434719		0.04
14001101	COUNTY GENERAL FUND	64.32	0.2819265892	64.32	0.2819265892	1.58	65.90
14002101	ERAF 92-93 SHIFT	9.71		9.71			9.71
14004101	ERAF 93-94 SHIFT	20.75		20.75			20.75
14005101	VENTURA CO OFFICE EDUC	7.33	0.0250714757	7.33	0.0250714757	0.14	7.47
16001101	* FIRE PROTECTION DIST	43.73	0.1764582108	43.73	0.1764582108	0.99	44.72
16100101	*VCWPD ADMIN	0.79	0.0029766173	0.79	0.0029766173	0.02	0.81
16120101	*VCWPD ZONE 2	7.97	0.0304953972	7.97	0.0304953972	0.17	8.14
17586101	BLANCHARD/SANTA PAULA LIBRARY	5.78	0.0219233875	5.78	0.0219233875	0.12	5.90
17770101	UNITED WTR CONS DIST	2.29	0.0103423324	2.29	0.0103423324	0.06	2.35
18050101	CITY SANTA PAULA	11.63	0.0469066130	11.63	0.0469066130	0.26	11.89
TRA: 04019	Totals:	292.34	1.0000000000	292.34	1.0000000000	5.61	297.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	28,098			28,659		
	Unsecured						
	State Assessed						
	Totals:	28,098		561	28,659		

	PRIME : SANTA PAULA CITY				TRA Number : 04020		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	8,591.80	0.2151795871	8,591.80	0.2151795871	(501.91)	8,089.89
12010101	UNIFIED SCH-ST PAULA	6,125.77	0.1534190642	6,125.77	0.1534190642	(357.85)	5,767.92
12015101	VTA COM COLLEGE GEN	2,201.98	0.0551489848	2,201.98	0.0551489848	(128.64)	2,073.34
12015102	VTA COLLEGE CHILD CTR	11.23	0.0002808488	11.23	0.0002808488	(0.66)	10.57
14001101	COUNTY GENERAL FUND	7,056.02	0.1767264776	7,056.02	0.1767264776	(412.21)	6,643.81
14002101	ERAF 92-93 SHIFT	2,071.87	0.0518782057	2,071.87	0.0518782057	(121.01)	1,950.86
14004101	ERAF 93-94 SHIFT	4,445.15	0.1113301521	4,445.15	0.1113301521	(259.68)	4,185.47
14005101	VENTURA CO OFFICE EDUC	972.12	0.0243459438	972.12	0.0243459438	(56.79)	915.33
16001101	* FIRE PROTECTION DIST	5,066.89	0.1268991561	5,066.89	0.1268991561	(296.00)	4,770.89
16100101	*VCWPD ADMIN	99.15	0.0024831577	99.15	0.0024831577	(5.79)	93.36
16120101	*VCWPD ZONE 2	977.99	0.0244930097	977.99	0.0244930097	(57.13)	920.86
17586101	BLANCHARD/SANTA PAULA LIBRARY	717.90	0.0179795186	717.90	0.0179795186	(41.94)	675.96
17770101	UNITED WTR CONS DIST	243.68	0.0061032844	243.68	0.0061032844	(14.24)	229.44
18050101	CITY SANTA PAULA	1,346.90	0.0337326094	1,346.90	0.0337326094	(78.68)	1,268.22
TRA: 04020	Totals:	39,928.45	1.0000000000	39,928.45	1.0000000000	(2,332.53)	37,595.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,974,340			3,741,087		
	Unsecured						
	State Assessed						
	Totals:	3,974,340		(233,253)	3,741,087		

	PRIME : SANTA PAULA CITY				TRA Number : 04021		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	844.01	0.2151804950	844.01	0.2151804950	15.99	860.00
12010101	UNIFIED SCH-ST PAULA	601.74	0.1534188563	601.74	0.1534188563	11.40	613.14
12015101	VTA COM COLLEGE GEN	216.31	0.0551499401	216.31	0.0551499401	4.10	220.41
12015102	VTA COLLEGE CHILD CTR	1.10	0.0002841599	1.10	0.0002841599	0.02	1.12
14001101	COUNTY GENERAL FUND	693.12	0.1767086404	693.12	0.1767086404	13.15	706.27
14002101	ERAF 92-93 SHIFT	203.57	0.0518909202	203.57	0.0518909202	3.86	207.43
14004101	ERAF 93-94 SHIFT	436.63	0.1113255072	436.63	0.1113255072	8.27	444.90
14005101	VENTURA CO OFFICE EDUC	95.54	0.0243540108	95.54	0.0243540108	1.81	97.35
16001101	* FIRE PROTECTION DIST	497.76	0.1269034273	497.76	0.1269034273	9.43	507.19
16100101	*VCWPD ADMIN	9.73	0.0024849760	9.73	0.0024849760	0.18	9.91
16120101	*VCWPD ZONE 2	96.06	0.0244905377	96.06	0.0244905377	1.82	97.88
17586101	BLANCHARD/SANTA PAULA LIBRARY	70.49	0.0179738148	70.49	0.0179738148	1.34	71.83
17770101	UNITED WTR CONS DIST	23.93	0.0060999141	23.93	0.0060999141	0.45	24.38
18050101	CITY SANTA PAULA	132.32	0.0337348002	132.32	0.0337348002	2.51	134.83
TRA: 04021	Totals:	3,922.31	1.0000000000	3,922.31	1.0000000000	74.33	3,996.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	371,670			379,103		
	Unsecured						
	State Assessed						
	Totals:	371,670		7,433	379,103		

	PRIME : SANTA PAULA CITY				TRA Number : 04022		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	6,742.75	0.1881733740	6,742.75	0.1881733740	134.36	6,877.11
12010101	UNIFIED SCH-ST PAULA	5,681.63	0.1585609624	5,681.63	0.1585609624	113.21	5,794.84
12015101	VTA COM COLLEGE GEN	2,042.35	0.0569966715	2,042.35	0.0569966715	40.70	2,083.05
12015102	VTA COLLEGE CHILD CTR	10.53	0.0002934191	10.53	0.0002934191	0.21	10.74
14001101	COUNTY GENERAL FUND	2,362.67	0.2840727727	2,362.67	0.2840727727	202.83	2,565.50
14002101	ERAF 92-93 SHIFT	4,173.59		4,173.59			4,173.59
14004101	ERAF 93-94 SHIFT	8,856.36		8,856.36			8,856.36
14005101	VENTURA CO OFFICE EDUC	927.06	0.0258715986	927.06	0.0258715986	18.47	945.53
16001101	* FIRE PROTECTION DIST	2,910.75	0.1739144339	2,910.75	0.1739144339	124.17	3,034.92
16100101	*VCWPD ADMIN	74.67	0.0029892525	74.67	0.0029892525	2.13	76.80
16120101	*VCWPD ZONE 2	694.13	0.0304880561	694.13	0.0304880561	21.77	715.90
17586101	BLANCHARD/SANTA PAULA LIBRARY	524.73	0.0220064288	524.73	0.0220064288	15.71	540.44
17770101	UNITED WTR CONS DIST	57.59	0.0104026112	57.59	0.0104026112	7.43	65.02
18050101	CITY SANTA PAULA	773.74	0.0462304192	773.74	0.0462304192	33.01	806.75
TRA: 04022	Totals:	35,832.55	1.0000000000	35,832.55	1.0000000000	714.00	36,546.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,570,000			3,641,400		
	Unsecured						
	State Assessed						
	Totals:	3,570,000		71,400	3,641,400		

	PRIME : SANTA PAULA CITY				TRA Number : 04023		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	74,699.15	0.1881787509	74,699.15	0.1881787509	2,949.64	77,648.79
12010101	UNIFIED SCH-ST PAULA	62,942.12	0.1585610220	62,942.12	0.1585610220	2,485.39	65,427.51
12015101	VTA COM COLLEGE GEN	22,626.77	0.0570004426	22,626.77	0.0570004426	893.46	23,520.23
12015102	VTA COLLEGE CHILD CTR	117.01	0.0002947111	117.01	0.0002947111	4.62	121.63
14001101	COUNTY GENERAL FUND	72,488.15	0.1826088713	72,488.15	0.1826088713	2,862.34	75,350.49
14002101	ERAF 92-93 SHIFT	21,284.10	0.0536179674	21,284.10	0.0536179674	840.44	22,124.54
14004101	ERAF 93-94 SHIFT	45,669.16	0.1150477540	45,669.16	0.1150477540	1,803.34	47,472.50
14005101	VENTURA CO OFFICE EDUC	10,277.71	0.0258911483	10,277.71	0.0258911483	405.84	10,683.55
16001101	* FIRE PROTECTION DIST	52,064.72	0.1311591532	52,064.72	0.1311591532	2,055.88	54,120.60
16100101	*VCWPD ADMIN	1,019.72	0.0025689018	1,019.72	0.0025689018	40.27	1,059.99
16120101	*VCWPD ZONE 2	10,048.95	0.0253149099	10,048.95	0.0253149099	396.80	10,445.75
17586101	BLANCHARD/SANTA PAULA LIBRARY	7,376.33	0.0185821241	7,376.33	0.0185821241	291.27	7,667.60
17770101	UNITED WTR CONS DIST	2,504.47	0.0063091583	2,504.47	0.0063091583	98.89	2,603.36
18050101	CITY SANTA PAULA	13,839.99	0.0348650851	13,839.99	0.0348650851	546.50	14,386.49
TRA: 04023	Totals:	396,958.35	1.0000000000	396,958.35	1.0000000000	15,674.68	412,633.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,634,694			41,207,362		
	Unsecured	25,900			20,700		
	State Assessed						
	Totals:	39,660,594		1,567,468	41,228,062		

	PRIME : SANTA PAULA CITY				TRA Number : 04024		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	1,394,495.88	0.2060641488	1,394,495.88	0.2060641488	125,997.76	1,520,493.64
12010101	UNIFIED SCH-ST PAULA	994,205.53	0.1469133884	994,205.53	0.1469133884	89,830.07	1,084,035.60
12015101	VTA COM COLLEGE GEN	357,401.79	0.0528131338	357,401.79	0.0528131338	32,292.55	389,694.34
12015102	VTA COLLEGE CHILD CTR	1,847.83	0.0002730527	1,847.83	0.0002730527	166.96	2,014.79
14001101	COUNTY GENERAL FUND	1,715,955.67	0.2569421686	1,715,955.67	0.2569421686	157,107.09	1,873,062.76
14002101	ERAF 92-93 SHIFT	159,619.02		159,619.02			159,619.02
14004101	ERAF 93-94 SHIFT	355,061.90		355,061.90			355,061.90
14005101	VENTURA CO OFFICE EDUC	157,923.95	0.0233363639	157,923.95	0.0233363639	14,269.00	172,192.95
16001101	* FIRE PROTECTION DIST	1,345,437.74	0.1857906188	1,345,437.74	0.1857906188	113,601.53	1,459,039.27
16100101	*VCWPD ADMIN	17,503.43	0.0025985827	17,503.43	0.0025985827	1,588.90	19,092.33
16120101	*VCWPD ZONE 2	175,850.07	0.0261338224	175,850.07	0.0261338224	15,979.50	191,829.57
17586101	BLANCHARD/SANTA PAULA LIBRARY	127,963.50	0.0190075012	127,963.50	0.0190075012	11,622.12	139,585.62
17770101	UNITED WTR CONS DIST	54,041.74	0.0080941463	54,041.74	0.0080941463	4,949.16	58,990.90
18050101	CITY SANTA PAULA	384,380.20	0.0720330724	384,380.20	0.0720330724	44,044.56	428,424.76
TRA: 04024	Totals:	7,241,688.25	1.0000000000	7,241,688.25	1.0000000000	611,449.20	7,853,137.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	647,812,220			696,249,578		
	Unsecured	70,772,900			83,480,462		
	State Assessed						
	Totals:	718,585,120		61,144,920	779,730,040		

	PRIME : SANTA PAULA CITY				TRA Number : 04025		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	98,260.58	0.1983714462	98,260.58	0.1983714462	6,693.85	104,954.43
12010101	UNIFIED SCH-ST PAULA	82,791.98	0.1671426790	82,791.98	0.1671426790	5,640.06	88,432.04
12015101	VTA COM COLLEGE GEN	29,762.39	0.0600851299	29,762.39	0.0600851299	2,027.51	31,789.90
12015102	VTA COLLEGE CHILD CTR	153.80	0.0003104900	153.80	0.0003104900	10.48	164.28
14001101	COUNTY GENERAL FUND	111,507.76	0.2383995869	111,507.76	0.2383995869	8,044.55	119,552.31
14002101	ERAF 92-93 SHIFT	22,338.69		22,338.69			22,338.69
14004101	ERAF 93-94 SHIFT	50,213.11		50,213.11			50,213.11
14005101	VENTURA CO OFFICE EDUC	13,519.66	0.0272939229	13,519.66	0.0272939229	921.01	14,440.67
16001101	* FIRE PROTECTION DIST	94,112.13	0.1976208757	94,112.13	0.1976208757	6,668.52	100,780.65
16100101	*VCWPD ADMIN	1,357.57	0.0027855819	1,357.57	0.0027855819	94.00	1,451.57
16120101	*VCWPD ZONE 2	13,416.09	0.0276355491	13,416.09	0.0276355491	932.53	14,348.62
17586101	BLANCHARD/SANTA PAULA LIBRARY	9,833.77	0.0202175091	9,833.77	0.0202175091	682.22	10,515.99
17770101	UNITED WTR CONS DIST	3,563.64	0.0076050978	3,563.64	0.0076050978	256.63	3,820.27
18050101	CITY SANTA PAULA	25,017.15	0.0525321315	25,017.15	0.0525321315	1,772.64	26,789.79
TRA: 04025	Totals:	555,848.32	1.0000000000	555,848.32	1.0000000000	33,744.00	589,592.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	56,040,149			58,560,549		
	Unsecured	2,495,550			3,349,550		
	State Assessed						
	Totals:	58,535,699		3,374,400	61,910,099		

	PRIME : SANTA PAULA CITY				TRA Number : 04026		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS		0.1881762990		0.1881762990		
12015101	VTA COM COLLEGE GEN		0.0569976193		0.0569976193		
12015102	VTA COLLEGE CHILD CTR		0.0002924853		0.0002924853		
14001101	COUNTY GENERAL FUND		0.4639131206		0.4639131206		
14005101	VENTURA CO OFFICE EDUC		0.0045872069		0.0045872069		
16001101	* FIRE PROTECTION DIST		0.1739155901		0.1739155901		
16100101	*VCWPD ADMIN		0.0029877933		0.0029877933		
16120101	*VCWPD ZONE 2		0.0304888207		0.0304888207		
17586101	BLANCHARD/SANTA PAULA LIBRARY		0.0220067456		0.0220067456		
17770101	UNITED WTR CONS DIST		0.0104035927		0.0104035927		
18050101	CITY SANTA PAULA		0.0462307265		0.0462307265		
TRA: 04026	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : SANTA PAULA CITY				TRA Number : 04027		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11025101	EL SCH GEN MUPU	1,664.50	0.1804678768	1,664.50	0.1804678768	26.71	1,691.21
12010101	UNIFIED SCH-ST PAULA	1,474.29	0.1598447757	1,474.29	0.1598447757	23.65	1,497.94
12015101	VTA COM COLLEGE GEN	530.24	0.0574849262	530.24	0.0574849262	8.51	538.75
12015102	VTA COLLEGE CHILD CTR	2.77	0.0002991137	2.77	0.0002991137	0.04	2.81
14001101	COUNTY GENERAL FUND	1,696.24	0.1839163913	1,696.24	0.1839163913	27.22	1,723.46
14002101	ERAF 92-93 SHIFT	501.47	0.0543723226	501.47	0.0543723226	8.05	509.52
14004101	ERAF 93-94 SHIFT	1,069.00	0.1159017911	1,069.00	0.1159017911	17.15	1,086.15
14005101	VENTURA CO OFFICE EDUC	241.04	0.0261332499	241.04	0.0261332499	3.87	244.91
16001101	* FIRE PROTECTION DIST	1,219.69	0.1322419744	1,219.69	0.1322419744	19.57	1,239.26
16100101	*VCWPD ADMIN	23.94	0.0025909385	23.94	0.0025909385	0.38	24.32
16120101	*VCWPD ZONE 2	242.31	0.0262730258	242.31	0.0262730258	3.89	246.20
17586101	BLANCHARD/SANTA PAULA LIBRARY	173.45	0.0188032440	173.45	0.0188032440	2.78	176.23
17770101	UNITED WTR CONS DIST	60.11	0.0065168672	60.11	0.0065168672	0.96	61.07
18050101	CITY SANTA PAULA	324.23	0.0351535028	324.23	0.0351535028	5.20	329.43
TRA: 04027	Totals:	9,223.28	1.0000000000	9,223.28	1.0000000000	147.98	9,371.26

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	879,970			897,568		
	Unsecured	13,100			10,300		
	State Assessed						
	Totals:	893,070		14,798	907,868		

	PRIME : SANTA PAULA CITY				TRA Number : 04028		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	766,805.32	0.2150423958	766,805.32	0.2150423958	203,868.48	970,673.80
12010101	UNIFIED SCH-ST PAULA	547,159.46	0.1534450503	547,159.46	0.1534450503	145,471.82	692,631.28
12015101	VTA COM COLLEGE GEN	196,695.76	0.0551612292	196,695.76	0.0551612292	52,294.97	248,990.73
12015102	VTA COLLEGE CHILD CTR	1,016.99	0.0002852000	1,016.99	0.0002852000	270.38	1,287.37
14001101	COUNTY GENERAL FUND	643,297.32	0.1804059007	643,297.32	0.1804059007	171,031.76	814,329.08
14002101	ERAF 92-93 SHIFT	143,241.40	0.0401705258	143,241.40	0.0401705258	38,083.21	181,324.61
14004101	ERAF 93-94 SHIFT	346,376.17	0.0971375096	346,376.17	0.0971375096	92,090.10	438,466.27
14005101	VENTURA CO OFFICE EDUC	86,917.22	0.0243750134	86,917.22	0.0243750134	23,108.45	110,025.67
16001101	* FIRE PROTECTION DIST	515,073.39	0.1444468530	515,073.39	0.1444468530	136,941.18	652,014.57
16100101	*VCWPD ADMIN	8,865.14	0.0024861370	8,865.14	0.0024861370	2,356.95	11,222.09
16120101	*VCWPD ZONE 2	87,368.74	0.0245016324	87,368.74	0.0245016324	23,228.49	110,597.23
17586101	BLANCHARD/SANTA PAULA LIBRARY	64,124.91	0.0179831523	64,124.91	0.0179831523	17,048.72	81,173.63
17770101	UNITED WTR CONS DIST	21,973.17	0.0061621440	21,973.17	0.0061621440	5,841.95	27,815.12
18050101	CITY SANTA PAULA	136,918.22	0.0383972565	136,918.22	0.0383972565	36,402.08	173,320.30
TRA: 04028	Totals:	3,565,833.21	1.0000000000	3,565,833.21	1.0000000000	948,038.54	4,513,871.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	348,774,596			442,022,040		
	Unsecured	8,125,768			9,682,178		
	State Assessed						
	Totals:	356,900,364		94,803,854	451,704,218		

	PRIME : SANTA PAULA CITY				TRA Number : 04998		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11005101	EL SCH GEN BRIGGS	2,271.29	0.1657413334	2,271.29	0.1657413334	38.88	2,310.17
12010101	UNIFIED SCH-ST PAULA	1,913.71	0.1396480521	1,913.71	0.1396480521	32.76	1,946.47
12015101	VTA COM COLLEGE GEN	687.95	0.0502013145	687.95	0.0502013145	11.78	699.73
12015102	VTA COLLEGE CHILD CTR	3.56	0.0002596952	3.56	0.0002596952	0.06	3.62
14001101	COUNTY GENERAL FUND	2,554.70	0.1864195640	2,554.70	0.1864195640	43.74	2,598.44
14002101	ERAF 92-93 SHIFT	778.77	0.0568286144	778.77	0.0568286144	13.33	792.10
14004101	ERAF 93-94 SHIFT	1,710.08	0.1247876028	1,710.08	0.1247876028	29.27	1,739.35
14005101	VENTURA CO OFFICE EDUC	312.51	0.0228044850	312.51	0.0228044850	5.35	317.86
16001101	* FIRE PROTECTION DIST	2,236.67	0.1632143774	2,236.67	0.1632143774	38.29	2,274.96
16100101	*VCWPD ADMIN	31.01	0.0022632031	31.01	0.0022632031	0.53	31.54
16120101	*VCWPD ZONE 2	305.71	0.0223084266	305.71	0.0223084266	5.23	310.94
17586101	BLANCHARD/SANTA PAULA LIBRARY	224.38	0.0163739854	224.38	0.0163739854	3.84	228.22
17770101	UNITED WTR CONS DIST	78.97	0.0057630018	78.97	0.0057630018	1.35	80.32
18050101	CITY SANTA PAULA	594.56	0.0433863443	594.56	0.0433863443	10.18	604.74
TRA: 04998	Totals:	13,703.87	1.0000000000	13,703.87	1.0000000000	234.59	13,938.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,214,216			1,237,675		
	Unsecured						
	State Assessed						
	Totals:	1,214,216		23,459	1,237,675		

	PRIME : SANTA PAULA CITY				TRA Number : 04999		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11045101	EL SCH GEN ST PAULA	17,409.17	0.1899359790	17,409.17	0.1899359790	3,451.03	20,860.20
12010101	UNIFIED SCH-ST PAULA	12,411.87	0.1354149020	12,411.87	0.1354149020	2,460.41	14,872.28
12015101	VTA COM COLLEGE GEN	4,461.87	0.0486795468	4,461.87	0.0486795468	884.48	5,346.35
12015102	VTA COLLEGE CHILD CTR	23.07	0.0002516952	23.07	0.0002516952	4.57	27.64
14001101	COUNTY GENERAL FUND	16,572.22	0.1808044472	16,572.22	0.1808044472	3,285.12	19,857.34
14002101	ERAF 92-93 SHIFT	5,032.90	0.0549095336	5,032.90	0.0549095336	997.68	6,030.58
14004101	ERAF 93-94 SHIFT	11,177.61	0.1219489204	11,177.61	0.1219489204	2,215.74	13,393.35
14005101	VENTURA CO OFFICE EDUC	1,971.55	0.0215097963	1,971.55	0.0215097963	390.82	2,362.37
16001101	* FIRE PROTECTION DIST	14,568.58	0.1589448274	14,568.58	0.1589448274	2,887.94	17,456.52
16100101	*VCWPD ADMIN	201.11	0.0021941715	201.11	0.0021941715	39.87	240.98
16120101	*VCWPD ZONE 2	1,981.83	0.0216220257	1,981.83	0.0216220257	392.86	2,374.69
17586101	BLANCHARD/SANTA PAULA LIBRARY	1,454.75	0.0158714767	1,454.75	0.0158714767	288.38	1,743.13
17770101	UNITED WTR CONS DIST	518.92	0.0056614995	518.92	0.0056614995	102.87	621.79
18050101	CITY SANTA PAULA	3,872.67	0.0422511787	3,872.67	0.0422511787	767.68	4,640.35
TRA: 04999	Totals:	91,658.12	1.0000000000	91,658.12	1.0000000000	18,169.45	109,827.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,132,339			10,949,284		
	Unsecured						
	State Assessed						
	Totals:	9,132,339		1,816,945	10,949,284		

SANTA PAULA CITY TOTALS (Prime : 04)

Subfund	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
11005101	EL SCH GEN BRIGGS	334,205.52	0.0118630000	334,205.52	0.0115573031	13,901.36	348,106.88
11025101	EL SCH GEN MUPU	67,894.04	0.0026554297	67,894.04	0.0023478727	9,602.63	77,496.67
11045101	EL SCH GEN ST PAULA	5,184,269.85	0.1775250759	5,184,269.85	0.1792794393	526,662.10	5,710,931.95
12010101	UNIFIED SCH-ST PAULA	4,038,329.87	0.1389261382	4,038,329.87	0.1396512018	395,827.69	4,434,157.56
12015101	VTA COM COLLEGE GEN	1,451,714.46	0.0499417009	1,451,714.46	0.0502023548	142,293.52	1,594,007.98
12015102	VTA COLLEGE CHILD CTR	7,499.35	0.0002579709	7,499.35	0.0002593382	734.80	8,234.15
14001101	COUNTY GENERAL FUND	5,680,276.65	0.1967888656	5,680,276.65	0.1964320613	542,818.60	6,223,095.25
14002101	ERAF 92-93 SHIFT	1,270,356.49	0.0444389184	1,270,356.49	0.0439307378	95,949.35	1,366,305.84
14004101	ERAF 93-94 SHIFT	2,845,263.99	0.0992647484	2,845,263.99	0.0983932835	219,926.54	3,065,190.53
14005101	VENTURA CO OFFICE EDUC	642,859.47	0.0221178063	642,859.47	0.0222309966	62,955.70	705,815.17
16001101	* FIRE PROTECTION DIST	4,716,245.68	0.1638125154	4,716,245.68	0.1630944966	431,300.66	5,147,546.34
16100101	*VCWPD ADMIN	66,964.44	0.0023059944	66,964.44	0.0023157258	6,567.70	73,532.14
16120101	*VCWPD ZONE 2	663,848.89	0.0228666931	663,848.89	0.0229568406	65,116.31	728,965.20
17586101	BLANCHARD/SANTA PAULA LIBRARY	485,910.71	0.0167351565	485,910.71	0.0168034848	47,664.89	533,575.60
17770101	UNITED WTR CONS DIST	181,201.08	0.0062620761	181,201.08	0.0062661916	17,636.93	198,838.01
18050101	CITY SANTA PAULA	1,280,417.78	0.0442379102	1,280,417.78	0.0442786715	128,496.22	1,408,914.00
Prime = 04 Totals:		28,917,258.27	1.0000000000	28,917,258.27	1.0000000000	2,707,455.00	31,624,713.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,769,224,231			3,024,832,215		
	Unsecured	108,144,588			123,282,104		
	State Assessed						
	Totals:	2,877,368,819		270,745,500	3,148,114,319		

	PRIME : VENTURA CITY				TRA Number : 05001		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	9,310,731.27	0.3331669179	9,310,731.27	0.3331669179	689,874.62	10,000,605.89
12015101	VTA COM COLLEGE GEN	1,481,555.48	0.0530146624	1,481,555.48	0.0530146624	109,775.21	1,591,330.69
12015102	VTA COLLEGE CHILD CTR	7,659.86	0.0002740936	7,659.86	0.0002740936	567.55	8,227.41
14001101	COUNTY GENERAL FUND	5,458,995.35	0.1953398303	5,458,995.35	0.1953398303	404,481.92	5,863,477.27
14002101	ERAF 92-93 SHIFT	1,794,280.73	0.0642049437	1,794,280.73	0.0642049437	132,946.46	1,927,227.19
14004101	ERAF 93-94 SHIFT	2,974,983.53	0.1064541620	2,974,983.53	0.1064541620	220,430.12	3,195,413.65
14005101	VENTURA CO OFFICE EDUC	372,602.54	0.0133328772	372,602.54	0.0133328772	27,607.82	400,210.36
14401101	* VENTURA CO LIBRARY	425,137.82	0.0152127528	425,137.82	0.0152127528	31,500.40	456,638.22
16100101	*VCWPD ADMIN	66,779.52	0.0023895791	66,779.52	0.0023895791	4,948.00	71,727.52
16110101	*VCWPD ZONE 1	666,405.13	0.0238460469	666,405.13	0.0238460469	49,377.00	715,782.13
17580101	VENTURA PORT	276,477.66	0.0098932303	276,477.66	0.0098932303	20,485.49	296,963.15
18080101	CITY SAN BUENAVENTURA	4,442,647.94	0.1589717585	4,442,647.94	0.1589717585	329,176.08	4,771,824.02
18604101	CASITAS MUN WTR	667,889.01	0.0238991453	667,889.01	0.0238991453	49,486.95	717,375.96
TRA: 05001	Totals:	27,946,145.84	1.0000000000	27,946,145.84	1.0000000000	2,070,657.62	30,016,803.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,691,101,271			2,895,200,193		
	Unsecured	105,037,395			108,004,548		
	State Assessed	10,089			9,776		
	Totals:	2,796,148,755		207,065,762	3,003,214,517		

	PRIME : VENTURA CITY				TRA Number : 05002		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	73,967.17	0.3330479845	73,967.17	0.3330479845	2,029.64	75,996.81
12015101	VTA COM COLLEGE GEN	11,769.76	0.0529950043	11,769.76	0.0529950043	322.96	12,092.72
12015102	VTA COLLEGE CHILD CTR	60.77	0.0002736644	60.77	0.0002736644	1.67	62.44
14001101	COUNTY GENERAL FUND	57,812.56	0.3037040926	57,812.56	0.3037040926	1,850.82	59,663.38
14002101	ERAF 92-93 SHIFT	5,674.96		5,674.96			5,674.96
14004101	ERAF 93-94 SHIFT	9,465.84		9,465.84			9,465.84
14005101	VENTURA CO OFFICE EDUC	2,957.96	0.0133186695	2,957.96	0.0133186695	81.17	3,039.13
14401101	* VENTURA CO LIBRARY	3,791.74	0.0183190734	3,791.74	0.0183190734	111.64	3,903.38
16100101	*VCWPD ADMIN	582.60	0.0027802844	582.60	0.0027802844	16.94	599.54
16110101	*VCWPD ZONE 1	5,892.52	0.0283046446	5,892.52	0.0283046446	172.49	6,065.01
17580101	VENTURA PORT	2,197.13	0.0098929817	2,197.13	0.0098929817	60.29	2,257.42
18080101	CITY SAN BUENAVENTURA	40,567.85	0.1981706494	40,567.85	0.1981706494	1,207.68	41,775.53
18604101	CASITAS MUN WTR	7,351.54	0.0391929512	7,351.54	0.0391929512	238.85	7,590.39
TRA: 05002	Totals:	222,092.40	1.0000000000	222,092.40	1.0000000000	6,094.15	228,186.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,840,086			21,227,310		
	Unsecured	1,415,115			1,637,306		
	State Assessed						
	Totals:	22,255,201		609,415	22,864,616		

	PRIME : VENTURA CITY				TRA Number : 05003		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,433,849.34	0.3433811286	5,433,849.34	0.3433811286	360,001.73	5,793,851.07
12015101	VTA COM COLLEGE GEN	864,686.36	0.0546421072	864,686.36	0.0546421072	57,286.94	921,973.30
12015102	VTA COLLEGE CHILD CTR	4,470.43	0.0002825001	4,470.43	0.0002825001	296.17	4,766.60
14001101	COUNTY GENERAL FUND	3,183,084.17	0.2011485738	3,183,084.17	0.2011485738	210,884.73	3,393,968.90
14002101	ERAF 92-93 SHIFT	864,295.02	0.0546173768	864,295.02	0.0546173768	57,261.01	921,556.03
14004101	ERAF 93-94 SHIFT	1,734,572.37	0.1096127961	1,734,572.37	0.1096127961	114,918.36	1,849,490.73
14005101	VENTURA CO OFFICE EDUC	217,470.96	0.0137426380	217,470.96	0.0137426380	14,407.82	231,878.78
14401101	* VENTURA CO LIBRARY	248,027.83	0.0156736172	248,027.83	0.0156736172	16,432.26	264,460.09
16100101	*VCWPD ADMIN	38,974.73	0.0024629289	38,974.73	0.0024629289	2,582.14	41,556.87
16120101	*VCWPD ZONE 2	383,976.39	0.0242646115	383,976.39	0.0242646115	25,439.09	409,415.48
17580101	VENTURA PORT	159,823.58	0.0100997283	159,823.58	0.0100997283	10,588.58	170,412.16
17770101	UNITED WTR CONS DIST	97,525.36	0.0061629175	97,525.36	0.0061629175	6,461.22	103,986.58
18080101	CITY SAN BUENAVENTURA	2,593,786.16	0.1639090760	2,593,786.16	0.1639090760	171,842.73	2,765,628.89
TRA: 05003	Totals:	15,824,542.70	1.0000000000	15,824,542.70	1.0000000000	1,048,402.78	16,872,945.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,573,409,216			1,677,138,503		
	Unsecured	11,047,198			12,158,189		
	State Assessed	182,394			182,394		
	Totals:	1,584,638,808		104,840,278	1,689,479,086		

	PRIME : VENTURA CITY				TRA Number : 05004		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	3,109,454.36	0.3331110721	3,109,454.36	0.3331110721	172,649.59	3,282,103.95
12015101	VTA COM COLLEGE GEN	494,785.44	0.0530056063	494,785.44	0.0530056063	27,472.51	522,257.95
12015102	VTA COLLEGE CHILD CTR	2,558.07	0.0002740428	2,558.07	0.0002740428	142.03	2,700.10
14001101	COUNTY GENERAL FUND	1,822,719.86	0.1952640580	1,822,719.86	0.1952640580	101,204.26	1,923,924.12
14002101	ERAF 92-93 SHIFT	603,308.52	0.0646259301	603,308.52	0.0646259301	33,495.25	636,803.77
14004101	ERAF 93-94 SHIFT	993,583.23	0.1064413845	993,583.23	0.1064413845	55,167.97	1,048,751.20
14005101	VENTURA CO OFFICE EDUC	124,396.44	0.0133264019	124,396.44	0.0133264019	6,907.00	131,303.44
14401101	* VENTURA CO LIBRARY	141,982.48	0.0152103755	141,982.48	0.0152103755	7,883.45	149,865.93
16100101	*VCWPD ADMIN	22,301.92	0.0023891725	22,301.92	0.0023891725	1,238.29	23,540.21
16120101	*VCWPD ZONE 2	219,769.39	0.0235435573	219,769.39	0.0235435573	12,202.49	231,971.88
17580101	VENTURA PORT	92,368.74	0.0098953185	92,368.74	0.0098953185	5,128.69	97,497.43
18080101	CITY SAN BUENAVENTURA	1,483,661.79	0.1589465856	1,483,661.79	0.1589465856	82,381.12	1,566,042.91
18604101	CASITAS MUN WTR	223,697.05	0.0239664949	223,697.05	0.0239664949	12,421.70	236,118.75
TRA: 05004	Totals:	9,334,587.29	1.0000000000	9,334,587.29	1.0000000000	518,294.35	9,852,881.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	884,144,387			943,624,675		
	Unsecured	49,269,134			41,618,281		
	State Assessed						
	Totals:	933,413,521		51,829,435	985,242,956		

	PRIME : VENTURA CITY				TRA Number : 05005		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,206.90	0.3201338964	5,206.90	0.3201338964	(30.00)	5,176.90
12015101	VTA COM COLLEGE GEN	828.54	0.0509406356	828.54	0.0509406356	(4.77)	823.77
12015102	VTA COLLEGE CHILD CTR	4.29	0.0002634453	4.29	0.0002634453	(0.02)	4.27
14001101	COUNTY GENERAL FUND	2,707.73	0.1664761710	2,707.73	0.1664761710	(15.59)	2,692.14
14002101	ERAF 92-93 SHIFT	1,063.28	0.0653740126	1,063.28	0.0653740126	(6.13)	1,057.15
14004101	ERAF 93-94 SHIFT	1,452.76	0.0893197736	1,452.76	0.0893197736	(8.37)	1,444.39
14005101	VENTURA CO OFFICE EDUC	208.29	0.0128060410	208.29	0.0128060410	(1.20)	207.09
14401101	* VENTURA CO LIBRARY	237.95	0.0146306656	237.95	0.0146306656	(1.37)	236.58
16100101	*VCWPD ADMIN	37.34	0.0022959908	37.34	0.0022959908	(0.22)	37.12
16120101	*VCWPD ZONE 2	367.97	0.0226243996	367.97	0.0226243996	(2.12)	365.85
17081101	SATICOY SANITATION	884.71	0.0543943682	884.71	0.0543943682	(5.10)	879.61
17770101	UNITED WTR CONS DIST	112.38	0.0069098279	112.38	0.0069098279	(0.65)	111.73
18080101	CITY SAN BUENAVENTURA	3,152.58	0.1938307724	3,152.58	0.1938307724	(18.16)	3,134.42
TRA: 05005	Totals:	16,264.72	1.0000000000	16,264.72	1.0000000000	(93.70)	16,171.02

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,531,098			1,561,718		
	Unsecured	82,023			42,033		
	State Assessed						
	Totals:	1,613,121		(9,370)	1,603,751		

	PRIME : VENTURA CITY				TRA Number : 05006		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	2,964.09	0.3331483760	2,964.09	0.3331483760	2,169.39	5,133.48
12015101	VTA COM COLLEGE GEN	471.65	0.0530103817	471.65	0.0530103817	345.19	816.84
12015102	VTA COLLEGE CHILD CTR	2.44	0.0002734152	2.44	0.0002734152	1.78	4.22
14001101	COUNTY GENERAL FUND	1,737.49	0.1952886636	1,737.49	0.1952886636	1,271.70	3,009.19
14002101	ERAF 92-93 SHIFT	571.39	0.0642380527	571.39	0.0642380527	418.30	989.69
14004101	ERAF 93-94 SHIFT	947.15	0.1064521033	947.15	0.1064521033	693.19	1,640.34
14005101	VENTURA CO OFFICE EDUC	118.29	0.0132938441	118.29	0.0132938441	86.57	204.86
14401101	* VENTURA CO LIBRARY	135.29	0.0152054324	135.29	0.0152054324	99.01	234.30
16100101	*VCWPD ADMIN	21.18	0.0023839646	21.18	0.0023839646	15.52	36.70
16110101	*VCWPD ZONE 1	212.51	0.0238826780	212.51	0.0238826780	155.52	368.03
17580101	VENTURA PORT	88.03	0.0098911968	88.03	0.0098911968	64.41	152.44
18080101	CITY SAN BUENAVENTURA	1,414.46	0.1589631499	1,414.46	0.1589631499	1,035.13	2,449.59
18604101	CASITAS MUN WTR	213.29	0.0239687417	213.29	0.0239687417	156.08	369.37
TRA: 05006	Totals:	8,897.26	1.0000000000	8,897.26	1.0000000000	6,511.79	15,409.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	863,144			1,514,323		
	Unsecured	23,000			23,000		
	State Assessed						
	Totals:	886,144		651,179	1,537,323		

	PRIME : VENTURA CITY				TRA Number : 05007		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,025.53	0.3340504757	1,025.53	0.3340504757	19.69	1,045.22
12015101	VTA COM COLLEGE GEN	163.09	0.0531237070	163.09	0.0531237070	3.13	166.22
12015102	VTA COLLEGE CHILD CTR	0.46	0.0001654944	0.46	0.0001654944	0.01	0.47
14001101	COUNTY GENERAL FUND	554.57	0.1806480414	554.57	0.1806480414	10.65	565.22
14002101	ERAF 92-93 SHIFT	198.22	0.0645622916	198.22	0.0645622916	3.81	202.03
14004101	ERAF 93-94 SHIFT	314.48	0.1024392637	314.48	0.1024392637	6.04	320.52
14005101	VENTURA CO OFFICE EDUC	38.50	0.0125458358	38.50	0.0125458358	0.74	39.24
14401101	* VENTURA CO LIBRARY	46.61	0.0151825462	46.61	0.0151825462	0.89	47.50
16100101	*VCWPD ADMIN	6.98	0.0022697512	6.98	0.0022697512	0.13	7.11
16110101	*VCWPD ZONE 1	73.26	0.0238573299	73.26	0.0238573299	1.41	74.67
17580101	VENTURA PORT	30.25	0.0098469176	30.25	0.0098469176	0.58	30.83
18080101	CITY SAN BUENAVENTURA	544.44	0.1773387751	544.44	0.1773387751	10.45	554.89
18604101	CASITAS MUN WTR	73.58	0.0239695704	73.58	0.0239695704	1.41	74.99
TRA: 05007	Totals:	3,069.97	1.0000000000	3,069.97	1.0000000000	58.94	3,128.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	294,707			300,601		
	Unsecured						
	State Assessed						
	Totals:	294,707		5,894	300,601		

	PRIME : VENTURA CITY					TRA Number : 05008	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	45,951.69	0.3520205516	45,951.69	0.3520205516	4,023.39	49,975.08
12015101	VTA COM COLLEGE GEN	7,308.59	0.0559887767	7,308.59	0.0559887767	639.92	7,948.51
12015102	VTA COLLEGE CHILD CTR	35.65	0.0002732937	35.65	0.0002732937	3.12	38.77
14001101	COUNTY GENERAL FUND	24,895.27	0.1907103279	24,895.27	0.1907103279	2,179.72	27,074.99
14002101	ERAF 92-93 SHIFT	7,138.83	0.0546715358	7,138.83	0.0546715358	624.86	7,763.69
14004101	ERAF 93-94 SHIFT	13,839.14	0.1060186858	13,839.14	0.1060186858	1,211.73	15,050.87
14005101	VENTURA CO OFFICE EDUC	1,802.42	0.0138077370	1,802.42	0.0138077370	157.81	1,960.23
14401101	* VENTURA CO LIBRARY	2,093.81	0.0160399646	2,093.81	0.0160399646	183.33	2,277.14
16100101	*VCWPD ADMIN	326.86	0.0025040423	326.86	0.0025040423	28.62	355.48
16120101	*VCWPD ZONE 2	3,244.42	0.0248542563	3,244.42	0.0248542563	284.07	3,528.49
17580101	VENTURA PORT	746.83	0.0057209488	746.83	0.0057209488	65.39	812.22
17770101	UNITED WTR CONS DIST	817.85	0.0062678350	817.85	0.0062678350	71.64	889.49
18080101	CITY SAN BUENAVENTURA	22,335.57	0.1711220445	22,335.57	0.1711220445	1,955.83	24,291.40
TRA: 05008	Totals:	130,536.93	1.0000000000	130,536.93	1.0000000000	11,429.43	141,966.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,995,790			14,143,033		
	Unsecured	20,200			15,900		
	State Assessed						
	Totals:	13,015,990		1,142,943	14,158,933		

	PRIME : VENTURA CITY					TRA Number : 05009	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	108,333.65	0.3364569954	108,333.65	0.3364569954	4,883.49	113,217.14
12015101	VTA COM COLLEGE GEN	17,238.31	0.0535378187	17,238.31	0.0535378187	777.07	18,015.38
12015102	VTA COLLEGE CHILD CTR	89.08	0.0002765794	89.08	0.0002765794	4.01	93.09
14001101	COUNTY GENERAL FUND	63,503.06	0.1972260871	63,503.06	0.1972260871	2,862.64	66,365.70
14002101	ERAF 92-93 SHIFT	20,890.08	0.0648863135	20,890.08	0.0648863135	941.79	21,831.87
14004101	ERAF 93-94 SHIFT	34,616.89	0.1075108998	34,616.89	0.1075108998	1,560.46	36,177.35
14005101	VENTURA CO OFFICE EDUC	4,333.34	0.0134581644	4,333.34	0.0134581644	195.34	4,528.68
14401101	* VENTURA CO LIBRARY	4,946.51	0.0153626205	4,946.51	0.0153626205	222.98	5,169.49
16100101	*VCWPD ADMIN	777.01	0.0024131453	777.01	0.0024131453	35.03	812.04
16110101	*VCWPD ZONE 1	7,766.63	0.0241212527	7,766.63	0.0241212527	350.11	8,116.74
18080101	CITY SAN BUENAVENTURA	51,693.88	0.1605430002	51,693.88	0.1605430002	2,330.20	54,024.08
18604101	CASITAS MUN WTR	7,795.17	0.0242071230	7,795.17	0.0242071230	351.35	8,146.52
TRA: 05009	Totals:	321,983.61	1.0000000000	321,983.61	1.0000000000	14,514.47	336,498.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	32,210,678			33,673,225		
	Unsecured	52,700			41,600		
	State Assessed						
	Totals:	32,263,378		1,451,447	33,714,825		

	PRIME : VENTURA CITY				TRA Number : 05010		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11031101	EL SCH GEN OXNARD	4,553.01	0.1935091913	4,553.01	0.1935091913	96.19	4,649.20
12007101	HI SCH GEN OXNARD	3,209.59	0.1364112785	3,209.59	0.1364112785	67.81	3,277.40
12015101	VTA COM COLLEGE GEN	1,303.89	0.0554170102	1,303.89	0.0554170102	27.55	1,331.44
12015102	VTA COLLEGE CHILD CTR	6.72	0.0002856961	6.72	0.0002856961	0.14	6.86
14001101	COUNTY GENERAL FUND	4,824.03	0.2050276775	4,824.03	0.2050276775	101.91	4,925.94
14002101	ERAF 92-93 SHIFT	1,304.15	0.0554279102	1,304.15	0.0554279102	27.55	1,331.70
14004101	ERAF 93-94 SHIFT	2,628.27	0.1117048771	2,628.27	0.1117048771	55.53	2,683.80
14005101	VENTURA CO OFFICE EDUC	381.26	0.0162037874	381.26	0.0162037874	8.05	389.31
14401101	* VENTURA CO LIBRARY	373.97	0.0158939964	373.97	0.0158939964	7.90	381.87
16100101	*VCWPD ADMIN	58.78	0.0024984066	58.78	0.0024984066	1.24	60.02
16120101	*VCWPD ZONE 2	579.14	0.0246140378	579.14	0.0246140378	12.23	591.37
17580101	VENTURA PORT	243.29	0.0103401332	243.29	0.0103401332	5.14	248.43
17770101	UNITED WTR CONS DIST	148.18	0.0062979351	148.18	0.0062979351	3.13	151.31
18080101	CITY SAN BUENAVENTURA	3,914.42	0.1663680626	3,914.42	0.1663680626	82.70	3,997.12
TRA: 05010	Totals:	23,528.70	1.0000000000	23,528.70	1.0000000000	497.07	24,025.77

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,485,361			2,535,068		
	Unsecured						
	State Assessed						
	Totals:	2,485,361		49,707	2,535,068		

	PRIME : VENTURA CITY				TRA Number : 05011		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	22,020,492.40	0.3432522429	22,020,492.40	0.3432522429	1,302,540.93	23,323,033.33
12015101	VTA COM COLLEGE GEN	3,503,965.36	0.0546193042	3,503,965.36	0.0546193042	207,264.14	3,711,229.50
12015102	VTA COLLEGE CHILD CTR	18,115.82	0.0002823867	18,115.82	0.0002823867	1,071.57	19,187.39
14001101	COUNTY GENERAL FUND	12,901,232.89	0.2011025470	12,901,232.89	0.2011025470	763,124.79	13,664,357.68
14002101	ERAF 92-93 SHIFT	3,512,943.70	0.0547592570	3,512,943.70	0.0547592570	207,795.22	3,720,738.92
14004101	ERAF 93-94 SHIFT	7,033,520.80	0.1096375022	7,033,520.80	0.1096375022	416,041.96	7,449,562.76
14005101	VENTURA CO OFFICE EDUC	880,904.93	0.0137314186	880,904.93	0.0137314186	52,106.68	933,011.61
14401101	* VENTURA CO LIBRARY	1,005,075.70	0.0156669742	1,005,075.70	0.0156669742	59,451.54	1,064,527.24
16100101	*VCWPD ADMIN	157,937.26	0.0024619033	157,937.26	0.0024619033	9,342.20	167,279.46
16120101	*VCWPD ZONE 2	1,556,472.19	0.0242620629	1,556,472.19	0.0242620629	92,067.37	1,648,539.56
17580101	VENTURA PORT	651,618.24	0.0101573307	651,618.24	0.0101573307	38,544.07	690,162.31
17770101	UNITED WTR CONS DIST	401,646.18	0.0062608021	401,646.18	0.0062608021	23,757.90	425,404.08
18080101	CITY SAN BUENAVENTURA	10,508,582.97	0.1638062682	10,508,582.97	0.1638062682	621,596.43	11,130,179.40
TRA: 05011	Totals:	64,152,508.44	1.0000000000	64,152,508.44	1.0000000000	3,794,704.80	67,947,213.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,969,359,743			6,296,910,666		
	Unsecured	459,598,701			511,518,258		
	State Assessed						
	Totals:	6,428,958,444		379,470,480	6,808,428,924		

	PRIME : VENTURA CITY				TRA Number : 05012		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	996,563.10	0.3271013936	996,563.10	0.3271013936	57,594.37	1,054,157.47
12015101	VTA COM COLLEGE GEN	158,575.96	0.0520493067	158,575.96	0.0520493067	9,164.58	167,740.54
12015102	VTA COLLEGE CHILD CTR	819.81	0.0002690825	819.81	0.0002690825	47.38	867.19
14001101	COUNTY GENERAL FUND	583,973.28	0.1916800276	583,973.28	0.1916800276	33,750.04	617,723.32
14002101	ERAF 92-93 SHIFT	197,023.65	0.0646830235	197,023.65	0.0646830235	11,389.06	208,412.71
14004101	ERAF 93-94 SHIFT	324,266.84	0.1064329379	324,266.84	0.1064329379	18,740.18	343,007.02
14005101	VENTURA CO OFFICE EDUC	39,867.74	0.0130857649	39,867.74	0.0130857649	2,304.08	42,171.82
14401101	* VENTURA CO LIBRARY	45,506.53	0.0149365421	45,506.53	0.0149365421	2,629.95	48,136.48
16100101	*VCWPD ADMIN	7,147.56	0.0023460346	7,147.56	0.0023460346	413.08	7,560.64
16110101	*VCWPD ZONE 1	71,446.62	0.0234508824	71,446.62	0.0234508824	4,129.11	75,575.73
17580101	VENTURA PORT	29,603.60	0.0097167645	29,603.60	0.0097167645	1,710.88	31,314.48
18080101	CITY SAN BUENAVENTURA	520,137.79	0.1707141322	520,137.79	0.1707141322	30,058.49	550,196.28
18604101	CASITAS MUN WTR	71,716.42	0.0235341075	71,716.42	0.0235341075	4,143.77	75,860.19
TRA: 05012	Totals:	3,046,648.90	1.0000000000	3,046,648.90	1.0000000000	176,074.97	3,222,723.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	291,225,451			308,705,772		
	Unsecured	12,583,904			12,711,080		
	State Assessed						
	Totals:	303,809,355		17,607,497	321,416,852		

	PRIME : VENTURA CITY				TRA Number : 05013		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3344594595		0.3344594595		
12015101	VTA COM COLLEGE GEN		0.0530888031		0.0530888031		
14001101	COUNTY GENERAL FUND		0.2181226598		0.2181226598		
14002101	ERAF 92-93 SHIFT		0.0641819801		0.0641819801		
14004101	ERAF 93-94 SHIFT		0.1069581617		0.1069581617		
14005101	VENTURA CO OFFICE EDUC		0.0113753973		0.0113753973		
14401101	* VENTURA CO LIBRARY		0.0152251588		0.0152251588		
16100101	*VCWPD ADMIN		0.0020715980		0.0020715980		
16110101	*VCWPD ZONE 1		0.0236143785		0.0236143785		
17580101	VENTURA PORT		0.0096525097		0.0096525097		
18080101	CITY SAN BUENAVENTURA		0.1591782955		0.1591782955		
18604101	CASITAS MUN WTR		0.0020715980		0.0020715980		
TRA: 05013	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05014		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	78.20	0.1918440244	78.20	0.1918440244	80.37	158.57
12007101	HI SCH GEN OXNARD	55.26	0.1355571327	55.26	0.1355571327	56.79	112.05
12015101	VTA COM COLLEGE GEN	22.48	0.0550745209	22.48	0.0550745209	23.07	45.55
12015102	VTA COLLEGE CHILD CTR	0.12	0.0002838893	0.12	0.0002838893	0.12	0.24
14001101	COUNTY GENERAL FUND	82.82	0.2029573358	82.82	0.2029573358	85.02	167.84
14002101	ERAF 92-93 SHIFT	22.73	0.0551305331	22.73	0.0551305331	23.09	45.82
14004101	ERAF 93-94 SHIFT	45.07	0.1106293181	45.07	0.1106293181	46.34	91.41
14005101	VENTURA CO OFFICE EDUC	9.93	0.0242823693	9.93	0.0242823693	10.17	20.10
14401101	* VENTURA CO LIBRARY	6.42	0.0157979938	6.42	0.0157979938	6.62	13.04
16100101	*VCWPD ADMIN	1.00	0.0024282369	1.00	0.0024282369	1.02	2.02
16120101	*VCWPD ZONE 2	9.97	0.0244702686	9.97	0.0244702686	10.25	20.22
17580101	VENTURA PORT	4.15	0.0102200142	4.15	0.0102200142	4.28	8.43
17770101	UNITED WTR CONS DIST	2.46	0.0062006764	2.46	0.0062006764	2.60	5.06
18080101	CITY SAN BUENAVENTURA	67.05	0.1651236865	67.05	0.1651236865	69.17	136.22
TRA: 05014	Totals:	407.66	1.0000000000	407.66	1.0000000000	418.91	826.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	40,609			82,500		
	Unsecured						
	State Assessed						
	Totals:	40,609		41,891	82,500		

	PRIME : VENTURA CITY				TRA Number : 05015		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3563968668		0.3563968668		
12015101	VTA COM COLLEGE GEN		0.0566912949		0.0566912949		
12015102	VTA COLLEGE CHILD CTR		0.0002777623		0.0002777623		
14001101	COUNTY GENERAL FUND		0.2090758555		0.2090758555		
14002101	ERAF 92-93 SHIFT		0.0486146963		0.0486146963		
14004101	ERAF 93-94 SHIFT		0.1139524954		0.1139524954		
14005101	VENTURA CO OFFICE EDUC		0.0140670996		0.0140670996		
14401101	* VENTURA CO LIBRARY		0.0162243545		0.0162243545		
16100101	*VCWPD ADMIN		0.0025454629		0.0025454629		
16140101	*VCWPD ZONE 4		0.0015823148		0.0015823148		
17580101	VENTURA PORT		0.0105827454		0.0105827454		
18080101	CITY SAN BUENAVENTURA		0.1699890516		0.1699890516		
TRA: 05015	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05016		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	7,948,067.78	0.3434598122	7,948,067.78	0.3434598122	519,090.01	8,467,157.79
12015101	VTA COM COLLEGE GEN	1,264,719.92	0.0546523354	1,264,719.92	0.0546523354	82,599.13	1,347,319.05
12015102	VTA COLLEGE CHILD CTR	6,538.64	0.0002825542	6,538.64	0.0002825542	427.04	6,965.68
14001101	COUNTY GENERAL FUND	4,651,642.56	0.2010114037	4,651,642.56	0.2010114037	303,799.77	4,955,442.33
14002101	ERAF 92-93 SHIFT	1,262,003.80	0.0545349641	1,262,003.80	0.0545349641	82,421.74	1,344,425.54
14004101	ERAF 93-94 SHIFT	2,536,439.51	0.1096071474	2,536,439.51	0.1096071474	165,655.41	2,702,094.92
14005101	VENTURA CO OFFICE EDUC	317,970.80	0.0137404709	317,970.80	0.0137404709	20,766.74	338,737.54
14401101	* VENTURA CO LIBRARY	362,769.36	0.0156763503	362,769.36	0.0156763503	23,692.54	386,461.90
16100101	*VCWPD ADMIN	57,005.80	0.0024633912	57,005.80	0.0024633912	3,723.06	60,728.86
16120101	*VCWPD ZONE 2	561,752.18	0.0242749943	561,752.18	0.0242749943	36,688.16	598,440.34
17580101	VENTURA PORT	232,872.89	0.0100631353	232,872.89	0.0100631353	15,208.98	248,081.87
17770101	UNITED WTR CONS DIST	142,797.54	0.0061707097	142,797.54	0.0061707097	9,326.14	152,123.68
18080101	CITY SAN BUENAVENTURA	3,796,606.36	0.1640627313	3,796,606.36	0.1640627313	247,957.18	4,044,563.54
TRA: 05016	Totals:	23,141,187.14	1.0000000000	23,141,187.14	1.0000000000	1,511,355.90	24,652,543.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,312,304,669			2,463,426,632		
	Unsecured	6,616,015			6,629,642		
	State Assessed	50,093			50,093		
	Totals:	2,318,970,777		151,135,590	2,470,106,367		

	PRIME : VENTURA CITY				TRA Number : 05017		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
14001101	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA: 05017	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05018		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	839,953.10	0.3588385117	839,953.10	0.3588385117	33,737.53	873,690.63
12015101	VTA COM COLLEGE GEN	133,656.02	0.0570995296	133,656.02	0.0570995296	5,368.42	139,024.44
12015102	VTA COLLEGE CHILD CTR	690.90	0.0002951595	690.90	0.0002951595	27.75	718.65
14001101	COUNTY GENERAL FUND	426,092.19	0.1820319426	426,092.19	0.1820319426	17,114.41	443,206.60
14002101	ERAF 92-93 SHIFT	128,456.86	0.0548783827	128,456.86	0.0548783827	5,159.59	133,616.45
14004101	ERAF 93-94 SHIFT	241,053.86	0.1029812359	241,053.86	0.1029812359	9,682.16	250,736.02
14005101	VENTURA CO OFFICE EDUC	33,529.86	0.0143243754	33,529.86	0.0143243754	1,346.76	34,876.62
14401101	* VENTURA CO LIBRARY	38,333.31	0.0163764717	38,333.31	0.0163764717	1,539.69	39,873.00
16100101	*VCWPD ADMIN	6,023.40	0.0025732683	6,023.40	0.0025732683	241.94	6,265.34
16120101	*VCWPD ZONE 2	59,364.30	0.0253611832	59,364.30	0.0253611832	2,384.43	61,748.73
17580101	VENTURA PORT	489.68	0.0002092028	489.68	0.0002092028	19.67	509.35
17770101	UNITED WTR CONS DIST	14,730.47	0.0062930416	14,730.47	0.0062930416	591.66	15,322.13
18080101	CITY SAN BUENAVENTURA	418,381.20	0.1787376950	418,381.20	0.1787376950	16,804.68	435,185.88
TRA: 05018	Totals:	2,340,755.15	1.0000000000	2,340,755.15	1.0000000000	94,018.69	2,434,773.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	227,699,346			237,047,035		
	Unsecured	6,287,680			6,341,860		
	State Assessed						
	Totals:	233,987,026		9,401,869	243,388,895		

	PRIME : VENTURA CITY				TRA Number : 05019		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3420131412		0.3420131412		
12015101	VTA COM COLLEGE GEN		0.0544197093		0.0544197093		
12015102	VTA COLLEGE CHILD CTR		0.0002771512		0.0002771512		
14001101	COUNTY GENERAL FUND		0.2004847881		0.2004847881		
14002101	ERAF 92-93 SHIFT		0.0623000469		0.0623000469		
14004101	ERAF 93-94 SHIFT		0.1092869742		0.1092869742		
14005101	VENTURA CO OFFICE EDUC		0.0136680979		0.0136680979		
14401101	* VENTURA CO LIBRARY		0.0156153189		0.0156153189		
16100101	*VCWPD ADMIN		0.0024502078		0.0024502078		
16140101	*VCWPD ZONE 4		0.0015297123		0.0015297123		
17580101	VENTURA PORT		0.0101565265		0.0101565265		
18080101	CITY SAN BUENAVENTURA		0.1631924885		0.1631924885		
18604101	CASITAS MUN WTR		0.0246058372		0.0246058372		
TRA: 05019	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05020		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	305,180.94	0.3331267934	305,180.94	0.3331267934	20,194.52	325,375.46
12015101	VTA COM COLLEGE GEN	48,561.29	0.0530080815	48,561.29	0.0530080815	3,213.41	51,774.70
12015102	VTA COLLEGE CHILD CTR	251.04	0.0002740555	251.04	0.0002740555	16.61	267.65
14001101	COUNTY GENERAL FUND	253,425.59	0.3037465911	253,425.59	0.3037465911	18,413.47	271,839.06
14002101	ERAF 92-93 SHIFT	14,720.84		14,720.84			14,720.84
14004101	ERAF 93-94 SHIFT	24,371.33		24,371.33			24,371.33
14005101	VENTURA CO OFFICE EDUC	12,208.74	0.0133267229	12,208.74	0.0133267229	807.88	13,016.62
14401101	* VENTURA CO LIBRARY	16,073.62	0.0183233835	16,073.62	0.0183233835	1,110.78	17,184.40
16100101	*VCWPD ADMIN	2,458.35	0.0027814920	2,458.35	0.0027814920	168.62	2,626.97
16110101	*VCWPD ZONE 1	24,921.85	0.0283105007	24,921.85	0.0283105007	1,716.21	26,638.06
17580101	VENTURA PORT	9,065.61	0.0098957622	9,065.61	0.0098957622	599.89	9,665.50
18080101	CITY SAN BUENAVENTURA	172,447.31	0.1980082276	172,447.31	0.1980082276	12,003.48	184,450.79
18604101	CASITAS MUN WTR	32,423.99	0.0391983896	32,423.99	0.0391983896	2,376.25	34,800.24
TRA: 05020	Totals:	916,110.50	1.0000000000	916,110.50	1.0000000000	60,621.12	976,731.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	91,734,463			97,800,975		
	Unsecured	37,500			33,100		
	State Assessed						
	Totals:	91,771,963		6,062,112	97,834,075		

	PRIME : VENTURA CITY				TRA Number : 05021		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	713,698.59	0.3528366686	713,698.59	0.3528366686	36,342.05	750,040.64
12015101	VTA COM COLLEGE GEN	113,565.24	0.0561441269	113,565.24	0.0561441269	5,782.82	119,348.06
12015102	VTA COLLEGE CHILD CTR	586.50	0.0002899600	586.50	0.0002899600	29.87	616.37
14001101	COUNTY GENERAL FUND	384,911.77	0.1902918047	384,911.77	0.1902918047	19,599.98	404,511.75
14002101	ERAF 92-93 SHIFT	110,439.64	0.0545988900	110,439.64	0.0545988900	5,623.67	116,063.31
14004101	ERAF 93-94 SHIFT	214,219.77	0.1059054758	214,219.77	0.1059054758	10,908.22	225,127.99
14005101	VENTURA CO OFFICE EDUC	28,306.93	0.0139943050	28,306.93	0.0139943050	1,441.41	29,748.34
14401101	* VENTURA CO LIBRARY	32,573.15	0.0161034400	32,573.15	0.0161034400	1,658.65	34,231.80
16100101	*VCWPD ADMIN	5,118.03	0.0025302435	5,118.03	0.0025302435	260.61	5,378.64
16120101	*VCWPD ZONE 2	50,441.96	0.0249373748	50,441.96	0.0249373748	2,568.54	53,010.50
17580101	VENTURA PORT	8,821.00	0.0043609002	8,821.00	0.0043609002	449.17	9,270.17
17770101	UNITED WTR CONS DIST	12,718.36	0.0062876694	12,718.36	0.0062876694	647.63	13,365.99
18080101	CITY SAN BUENAVENTURA	347,344.04	0.1717191411	347,344.04	0.1717191411	17,687.01	365,031.05
TRA: 05021	Totals:	2,022,744.98	1.0000000000	2,022,744.98	1.0000000000	102,999.63	2,125,744.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	183,515,098			191,480,091		
	Unsecured	18,989,923			21,324,893		
	State Assessed						
	Totals:	202,505,021		10,299,963	212,804,984		

	PRIME : VENTURA CITY					TRA Number : 05022	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	144.88	0.3599239061	144.88	0.3599239061	2.89	147.77
12015101	VTA COM COLLEGE GEN	22.99	0.0571972098	22.99	0.0571972098	0.46	23.45
12015102	VTA COLLEGE CHILD CTR	0.03	0.0001268230	0.03	0.0001268230		0.03
14001101	COUNTY GENERAL FUND	73.69	0.1829138682	73.69	0.1829138682	1.48	75.17
14002101	ERAF 92-93 SHIFT	22.07	0.0548029557	22.07	0.0548029557	0.44	22.51
14004101	ERAF 93-94 SHIFT	41.66	0.1034759573	41.66	0.1034759573	0.83	42.49
14005101	VENTURA CO OFFICE EDUC	5.58	0.0138074978	5.58	0.0138074978	0.11	5.69
14401101	* VENTURA CO LIBRARY	6.62	0.0164164727	6.62	0.0164164727	0.13	6.75
16100101	*VCWPD ADMIN	0.99	0.0024557957	0.99	0.0024557957	0.02	1.01
16120101	*VCWPD ZONE 2	10.19	0.0253356254	10.19	0.0253356254	0.20	10.39
17770101	UNITED WTR CONS DIST	2.56	0.0063418158	2.56	0.0063418158	0.05	2.61
18080101	CITY SAN BUENAVENTURA	71.32	0.1772020725	71.32	0.1772020725	1.42	72.74
TRA: 05022	Totals:	402.58	1.0000000000	402.58	1.0000000000	8.03	410.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	40,165			40,968		
	Unsecured						
	State Assessed						
	Totals:	40,165		803	40,968		

	PRIME : VENTURA CITY					TRA Number : 05023	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	3,736.75	0.3052496268	3,736.75	0.3052496268	1,026.37	4,763.12
12015101	VTA COM COLLEGE GEN	594.48	0.0485636785	594.48	0.0485636785	163.29	757.77
12015102	VTA COLLEGE CHILD CTR	2.95	0.0002396592	2.95	0.0002396592	0.81	3.76
14001101	COUNTY GENERAL FUND	2,026.45	0.1654945776	2,026.45	0.1654945776	556.45	2,582.90
14002101	ERAF 92-93 SHIFT	906.53	0.0741730258	906.53	0.0741730258	249.40	1,155.93
14004101	ERAF 93-94 SHIFT	1,136.76	0.0928531482	1,136.76	0.0928531482	312.21	1,448.97
14005101	VENTURA CO OFFICE EDUC	147.27	0.0120321116	147.27	0.0120321116	40.46	187.73
14401101	* VENTURA CO LIBRARY	170.58	0.0139346615	170.58	0.0139346615	46.85	217.43
16100101	*VCWPD ADMIN	26.68	0.0021803799	26.68	0.0021803799	7.33	34.01
16120101	*VCWPD ZONE 2	264.09	0.0215709507	264.09	0.0215709507	72.53	336.62
17580101	VENTURA PORT	50.94	0.0041613560	50.94	0.0041613560	13.99	64.93
17770101	UNITED WTR CONS DIST	77.91	0.0062964602	77.91	0.0062964602	21.17	99.08
18080101	CITY SAN BUENAVENTURA	3,100.18	0.2532503640	3,100.18	0.2532503640	851.53	3,951.71
TRA: 05023	Totals:	12,241.57	1.0000000000	12,241.57	1.0000000000	3,362.39	15,603.96

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,142,815			1,482,554		
	Unsecured	17,300			13,800		
	State Assessed						
	Totals:	1,160,115		336,239	1,496,354		

	PRIME : VENTURA CITY				TRA Number : 05024		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	13,829.18	0.3388132802	13,829.18	0.3388132802	702.60	14,531.78
12015101	VTA COM COLLEGE GEN	2,200.48	0.0539116731	2,200.48	0.0539116731	111.80	2,312.28
12015102	VTA COLLEGE CHILD CTR	11.35	0.0002773885	11.35	0.0002773885	0.58	11.93
14001101	COUNTY GENERAL FUND	6,992.82	0.1713269522	6,992.82	0.1713269522	355.27	7,348.09
14002101	ERAF 92-93 SHIFT	2,630.07	0.0644622025	2,630.07	0.0644622025	133.68	2,763.75
14004101	ERAF 93-94 SHIFT	4,040.22	0.0989840666	4,040.22	0.0989840666	205.27	4,245.49
14005101	VENTURA CO OFFICE EDUC	544.49	0.0133395192	544.49	0.0133395192	27.66	572.15
14401101	* VENTURA CO LIBRARY	631.43	0.0154689014	631.43	0.0154689014	32.08	663.51
16100101	*VCWPD ADMIN	99.15	0.0024290487	99.15	0.0024290487	5.04	104.19
16110101	*VCWPD ZONE 1	991.43	0.0242898900	991.43	0.0242898900	50.37	1,041.80
17580101	VENTURA PORT	410.73	0.0100629535	410.73	0.0100629535	20.87	431.60
18080101	CITY SAN BUENAVENTURA	7,439.88	0.1822582290	7,439.88	0.1822582290	377.95	7,817.83
18604101	CASITAS MUN WTR	995.31	0.0243758951	995.31	0.0243758951	50.55	1,045.86
TRA: 05024	Totals:	40,816.54	1.0000000000	40,816.54	1.0000000000	2,073.72	42,890.26

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,238,773			3,314,045		
	Unsecured	828,900			961,000		
	State Assessed						
	Totals:	4,067,673		207,372	4,275,045		

	PRIME : VENTURA CITY				TRA Number : 05025		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
14001101	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA: 05025	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05026		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	85,360.42	0.3593198449	85,360.42	0.3593198449	2,570.76	87,931.18
12015101	VTA COM COLLEGE GEN	13,582.20	0.0571734747	13,582.20	0.0571734747	409.05	13,991.25
12015102	VTA COLLEGE CHILD CTR	70.29	0.0002959125	70.29	0.0002959125	2.12	72.41
14001101	COUNTY GENERAL FUND	43,330.89	0.1823990676	43,330.89	0.1823990676	1,304.98	44,635.87
14002101	ERAF 92-93 SHIFT	13,093.58	0.0551163202	13,093.58	0.0551163202	394.33	13,487.91
14004101	ERAF 93-94 SHIFT	24,500.83	0.1031349480	24,500.83	0.1031349480	737.88	25,238.71
14005101	VENTURA CO OFFICE EDUC	3,363.88	0.0141601503	3,363.88	0.0141601503	101.31	3,465.19
14401101	* VENTURA CO LIBRARY	3,895.19	0.0163964990	3,895.19	0.0163964990	117.31	4,012.50
16100101	*VCWPD ADMIN	611.68	0.0025748834	611.68	0.0025748834	18.42	630.10
16120101	*VCWPD ZONE 2	6,032.78	0.0253945931	6,032.78	0.0253945931	181.69	6,214.47
17580101	VENTURA PORT	59.11	0.0002487882	59.11	0.0002487882	1.78	60.89
17770101	UNITED WTR CONS DIST	1,595.97	0.0067180907	1,595.97	0.0067180907	48.06	1,644.03
18080101	CITY SAN BUENAVENTURA	42,064.23	0.1770674274	42,064.23	0.1770674274	1,266.83	43,331.06
TRA: 05026	Totals:	237,561.05	1.0000000000	237,561.05	1.0000000000	7,154.52	244,715.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	23,652,492			24,432,074		
	Unsecured	64,130					
	State Assessed						
	Totals:	23,716,622		715,452	24,432,074		

	PRIME : VENTURA CITY				TRA Number : 05027		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	25,851.23	0.3270953445	25,851.23	0.3270953445	2,771.81	28,623.04
12015101	VTA COM COLLEGE GEN	4,113.48	0.0520479258	4,113.48	0.0520479258	441.06	4,554.54
12015102	VTA COLLEGE CHILD CTR	20.74	0.0002629157	20.74	0.0002629157	2.23	22.97
14001101	COUNTY GENERAL FUND	20,719.47	0.2982490527	20,719.47	0.2982490527	2,527.35	23,246.82
14002101	ERAF 92-93 SHIFT	1,727.31		1,727.31			1,727.31
14004101	ERAF 93-94 SHIFT	2,851.53		2,851.53			2,851.53
14005101	VENTURA CO OFFICE EDUC	1,032.14	0.0130597122	1,032.14	0.0130597122	110.67	1,142.81
14401101	* VENTURA CO LIBRARY	1,340.05	0.0179912105	1,340.05	0.0179912105	152.46	1,492.51
16100101	*VCWPD ADMIN	204.95	0.0027233369	204.95	0.0027233369	23.08	228.03
16110101	*VCWPD ZONE 1	2,080.17	0.0277938604	2,080.17	0.0277938604	235.53	2,315.70
17580101	VENTURA PORT	767.30	0.0097091025	767.30	0.0097091025	82.28	849.58
18080101	CITY SAN BUENAVENTURA	15,682.65	0.2125788864	15,682.65	0.2125788864	1,801.40	17,484.05
18604101	CASITAS MUN WTR	2,641.59	0.0384886524	2,641.59	0.0384886524	326.15	2,967.74
TRA: 05027	Totals:	79,032.61	1.0000000000	79,032.61	1.0000000000	8,474.02	87,506.63

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,906,022			8,753,424		
	Unsecured						
	State Assessed						
	Totals:	7,906,022		847,402	8,753,424		

	PRIME : VENTURA CITY				TRA Number : 05028		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	209,341.41	0.3007209279	209,341.41	0.3007209279	5,914.83	215,256.24
12015101	VTA COM COLLEGE GEN	33,310.93	0.0478514700	33,310.93	0.0478514700	941.18	34,252.11
12015102	VTA COLLEGE CHILD CTR	172.07	0.0002471918	172.07	0.0002471918	4.86	176.93
14001101	COUNTY GENERAL FUND	124,875.60	0.1793850070	124,875.60	0.1793850070	3,528.30	128,403.90
14002101	ERAF 92-93 SHIFT	51,224.82	0.0735849391	51,224.82	0.0735849391	1,447.33	52,672.15
14004101	ERAF 93-94 SHIFT	66,893.15	0.0960926377	66,893.15	0.0960926377	1,890.03	68,783.18
14005101	VENTURA CO OFFICE EDUC	8,374.47	0.0120300040	8,374.47	0.0120300040	236.62	8,611.09
14401101	* VENTURA CO LIBRARY	9,565.12	0.0137403933	9,565.12	0.0137403933	270.26	9,835.38
16100101	*VCWPD ADMIN	1,501.34	0.0021566816	1,501.34	0.0021566816	42.42	1,543.76
16120101	*VCWPD ZONE 2	14,795.75	0.0212542232	14,795.75	0.0212542232	418.05	15,213.80
17580101	VENTURA PORT	6,218.60	0.0089330766	6,218.60	0.0089330766	175.70	6,394.30
17770101	UNITED WTR CONS DIST	4,346.97	0.0062444622	4,346.97	0.0062444622	122.82	4,469.79
18080101	CITY SAN BUENAVENTURA	165,511.60	0.2377589856	165,511.60	0.2377589856	4,676.45	170,188.05
TRA: 05028	Totals:	696,131.83	1.0000000000	696,131.83	1.0000000000	19,668.85	715,800.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	65,282,542			67,226,952		
	Unsecured	3,600,658			3,623,133		
	State Assessed						
	Totals:	68,883,200		1,966,885	70,850,085		

	PRIME : VENTURA CITY				TRA Number : 05029		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3090002931		0.3090002931		
12015101	VTA COM COLLEGE GEN		0.0489592494		0.0489592494		
12015102	VTA COLLEGE CHILD CTR		0.0002931691		0.0002931691		
14001101	COUNTY GENERAL FUND		0.2585807832		0.2585807832		
14002101	ERAF 92-93 SHIFT		0.0744806802		0.0744806802		
14004101	ERAF 93-94 SHIFT		0.0908405984		0.0908405984		
14005101	VENTURA CO OFFICE EDUC		0.0108707351		0.0108707351		
14401101	* VENTURA CO LIBRARY		0.0138844043		0.0138844043		
16100101	*VCWPD ADMIN		0.0020449898		0.0020449898		
16120101	*VCWPD ZONE 2		0.0217414702		0.0217414702		
17770101	UNITED WTR CONS DIST		0.0062426004		0.0062426004		
18080101	CITY SAN BUENAVENTURA		0.1630610268		0.1630610268		
TRA: 05029	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05030		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,043,469.04	0.3271364120	1,043,469.04	0.3271364120	158,592.27	1,202,061.31
12015101	VTA COM COLLEGE GEN	166,039.72	0.0520548592	166,039.72	0.0520548592	25,235.64	191,275.36
12015102	VTA COLLEGE CHILD CTR	858.34	0.0002691027	858.34	0.0002691027	130.46	988.80
14001101	COUNTY GENERAL FUND	611,668.35	0.1917624452	611,668.35	0.1917624452	92,964.40	704,632.75
14002101	ERAF 92-93 SHIFT	206,320.51	0.0646790918	206,320.51	0.0646790918	31,355.74	237,676.25
14004101	ERAF 93-94 SHIFT	339,542.86	0.1064498693	339,542.86	0.1064498693	51,605.77	391,148.63
14005101	VENTURA CO OFFICE EDUC	41,744.64	0.0130872902	41,744.64	0.0130872902	6,344.58	48,089.22
14401101	* VENTURA CO LIBRARY	47,648.22	0.0149381339	47,648.22	0.0149381339	7,241.85	54,890.07
16100101	*VCWPD ADMIN	7,484.16	0.0023463425	7,484.16	0.0023463425	1,137.48	8,621.64
16110101	*VCWPD ZONE 1	74,809.41	0.0234533934	74,809.41	0.0234533934	11,369.96	86,179.37
17580101	VENTURA PORT	30,996.98	0.0097178063	30,996.98	0.0097178063	4,711.09	35,708.07
18080101	CITY SAN BUENAVENTURA	544,054.04	0.1705686334	544,054.04	0.1705686334	82,689.87	626,743.91
18604101	CASITAS MUN WTR	75,069.90	0.0235366201	75,069.90	0.0235366201	11,410.30	86,480.20
TRA: 05030	Totals:	3,189,706.17	1.0000000000	3,189,706.17	1.0000000000	484,789.41	3,674,495.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	314,088,849			360,609,928		
	Unsecured	5,483,986			7,441,848		
	State Assessed						
	Totals:	319,572,835		48,478,941	368,051,776		

	PRIME : VENTURA CITY					TRA Number : 05031	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,276.30	0.3588397779	1,276.30	0.3588397779	25.51	1,301.81
12015101	VTA COM COLLEGE GEN	203.09	0.0570996846	203.09	0.0570996846	4.06	207.15
12015102	VTA COLLEGE CHILD CTR	1.05	0.0002958119	1.05	0.0002958119	0.02	1.07
14001101	COUNTY GENERAL FUND	647.48	0.1820322275	647.48	0.1820322275	12.96	660.44
14002101	ERAF 92-93 SHIFT	195.20	0.0548770982	195.20	0.0548770982	3.90	199.10
14004101	ERAF 93-94 SHIFT	366.29	0.1029825031	366.29	0.1029825031	7.32	373.61
14005101	VENTURA CO OFFICE EDUC	50.94	0.0143228906	50.94	0.0143228906	1.02	51.96
14401101	* VENTURA CO LIBRARY	58.25	0.0163775839	58.25	0.0163775839	1.16	59.41
16100101	*VCWPD ADMIN	9.15	0.0025743627	9.15	0.0025743627	0.18	9.33
16120101	*VCWPD ZONE 2	90.22	0.0253598711	90.22	0.0253598711	1.80	92.02
17580101	VENTURA PORT	0.72	0.0002078678	0.72	0.0002078678	0.01	0.73
17770101	UNITED WTR CONS DIST	22.38	0.0062919983	22.38	0.0062919983	0.45	22.83
18080101	CITY SAN BUENAVENTURA	635.73	0.1787383224	635.73	0.1787383224	12.71	648.44
TRA: 05031	Totals:	3,556.80	1.0000000000	3,556.80	1.0000000000	71.10	3,627.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	355,521			362,631		
	Unsecured						
	State Assessed						
	Totals:	355,521		7,110	362,631		

	PRIME : VENTURA CITY					TRA Number : 05032	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	202,155.97	0.3270744938	202,155.97	0.3270744938	15,621.52	217,777.49
12015101	VTA COM COLLEGE GEN	32,167.53	0.0520448967	32,167.53	0.0520448967	2,485.73	34,653.26
12015102	VTA COLLEGE CHILD CTR	166.31	0.0002690366	166.31	0.0002690366	12.85	179.16
14001101	COUNTY GENERAL FUND	172,874.45	0.2982369254	172,874.45	0.2982369254	14,244.20	187,118.65
14002101	ERAF 92-93 SHIFT	6,967.65		6,967.65			6,967.65
14004101	ERAF 93-94 SHIFT	11,447.78		11,447.78			11,447.78
14005101	VENTURA CO OFFICE EDUC	8,086.75	0.0130837946	8,086.75	0.0130837946	624.90	8,711.65
14401101	* VENTURA CO LIBRARY	10,790.66	0.0179901099	10,790.66	0.0179901099	859.23	11,649.89
16100101	*VCWPD ADMIN	1,646.46	0.0027309149	1,646.46	0.0027309149	130.43	1,776.89
16110101	*VCWPD ZONE 1	16,712.33	0.0277958377	16,712.33	0.0277958377	1,327.57	18,039.90
17580101	VENTURA PORT	6,005.08	0.0097158362	6,005.08	0.0097158362	464.04	6,469.12
18080101	CITY SAN BUENAVENTURA	126,874.29	0.2125764047	126,874.29	0.2125764047	10,152.93	137,027.22
18604101	CASITAS MUN WTR	22,177.88	0.0384817495	22,177.88	0.0384817495	1,837.94	24,015.82
TRA: 05032	Totals:	618,073.14	1.0000000000	618,073.14	1.0000000000	47,761.34	665,834.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	58,283,065			62,852,219		
	Unsecured	2,826,800			3,033,780		
	State Assessed						
	Totals:	61,109,865		4,776,134	65,885,999		

	PRIME : VENTURA CITY					TRA Number : 05033	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	611,775.28	0.3331265937	611,775.28	0.3331265937	85,157.79	696,933.07
12015101	VTA COM COLLEGE GEN	97,347.29	0.0530079912	97,347.29	0.0530079912	13,550.54	110,897.83
12015102	VTA COLLEGE CHILD CTR	503.19	0.0002740029	503.19	0.0002740029	70.04	573.23
14001101	COUNTY GENERAL FUND	519,768.39	0.3037476219	519,768.39	0.3037476219	77,647.59	597,415.98
14002101	ERAF 92-93 SHIFT	22,557.65		22,557.65			22,557.65
14004101	ERAF 93-94 SHIFT	37,337.24		37,337.24			37,337.24
14005101	VENTURA CO OFFICE EDUC	24,473.78	0.0133265839	24,473.78	0.0133265839	3,406.70	27,880.48
14401101	* VENTURA CO LIBRARY	32,558.35	0.0183233227	32,558.35	0.0183233227	4,684.03	37,242.38
16100101	*VCWPD ADMIN	4,970.48	0.0027814823	4,970.48	0.0027814823	711.04	5,681.52
16110101	*VCWPD ZONE 1	50,438.10	0.0283104616	50,438.10	0.0283104616	7,237.06	57,675.16
17580101	VENTURA PORT	18,172.94	0.0098956085	18,172.94	0.0098956085	2,529.63	20,702.57
18080101	CITY SAN BUENAVENTURA	349,918.92	0.1980080438	349,918.92	0.1980080438	50,617.18	400,536.10
18604101	CASITAS MUN WTR	66,643.28	0.0391982875	66,643.28	0.0391982875	10,020.33	76,663.61
TRA: 05033	Totals:	1,836,464.89	1.0000000000	1,836,464.89	1.0000000000	255,631.93	2,092,096.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	172,216,058			196,700,611		
	Unsecured	9,846,270			10,924,910		
	State Assessed						
	Totals:	182,062,328		25,563,193	207,625,521		

	PRIME : VENTURA CITY					TRA Number : 05034	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	56,940.98	0.3388131293	56,940.98	0.3388131293	9,034.86	65,975.84
12015101	VTA COM COLLEGE GEN	9,060.59	0.0539128802	9,060.59	0.0539128802	1,437.65	10,498.24
12015102	VTA COLLEGE CHILD CTR	46.82	0.0002785805	46.82	0.0002785805	7.43	54.25
14001101	COUNTY GENERAL FUND	28,791.13	0.1713120778	28,791.13	0.1713120778	4,568.24	33,359.37
14002101	ERAF 92-93 SHIFT	10,835.36	0.0644608838	10,835.36	0.0644608838	1,718.93	12,554.29
14004101	ERAF 93-94 SHIFT	16,634.05	0.0989777017	16,634.05	0.0989777017	2,639.36	19,273.41
14005101	VENTURA CO OFFICE EDUC	2,244.14	0.0133531723	2,244.14	0.0133531723	356.08	2,600.22
14401101	* VENTURA CO LIBRARY	2,599.83	0.0154697478	2,599.83	0.0154697478	412.52	3,012.35
16100101	*VCWPD ADMIN	408.41	0.0024300441	408.41	0.0024300441	64.80	473.21
16110101	*VCWPD ZONE 1	4,082.27	0.0242904909	4,082.27	0.0242904909	647.74	4,730.01
17580101	VENTURA PORT	1,691.45	0.0100645793	1,691.45	0.0100645793	268.38	1,959.83
18080101	CITY SAN BUENAVENTURA	30,629.25	0.1822600496	30,629.25	0.1822600496	4,860.18	35,489.43
18604101	CASITAS MUN WTR	4,095.98	0.0243766627	4,095.98	0.0243766627	650.03	4,746.01
TRA: 05034	Totals:	168,060.26	1.0000000000	168,060.26	1.0000000000	26,666.20	194,726.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	16,546,087			19,209,707		
	Unsecured	167,310			170,310		
	State Assessed						
	Totals:	16,713,397		2,666,620	19,380,017		

	PRIME : VENTURA CITY					TRA Number : 05035	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,800.43	0.3599992139	1,800.43	0.3599992139	36.00	1,836.43
12015101	VTA COM COLLEGE GEN	286.47	0.0572815343	286.47	0.0572815343	5.73	292.20
12015102	VTA COLLEGE CHILD CTR	1.48	0.0002947591	1.48	0.0002947591	0.03	1.51
14001101	COUNTY GENERAL FUND	910.50	0.1820746458	910.50	0.1820746458	18.20	928.70
14002101	ERAF 92-93 SHIFT	273.84	0.0547599875	273.84	0.0547599875	5.48	279.32
14004101	ERAF 93-94 SHIFT	515.39	0.1030560142	515.39	0.1030560142	10.30	525.69
14005101	VENTURA CO OFFICE EDUC	70.88	0.0141676919	70.88	0.0141676919	1.42	72.30
14401101	* VENTURA CO LIBRARY	82.17	0.0164306978	82.17	0.0164306978	1.64	83.81
16100101	*VCWPD ADMIN	12.94	0.0025824330	12.94	0.0025824330	0.26	13.20
16120101	*VCWPD ZONE 2	127.21	0.0254372898	127.21	0.0254372898	2.54	129.75
17770101	UNITED WTR CONS DIST	31.96	0.0063842265	31.96	0.0063842265	0.64	32.60
18080101	CITY SAN BUENAVENTURA	887.92	0.1775315062	887.92	0.1775315062	17.75	905.67
TRA: 05035	Totals:	5,001.19	1.0000000000	5,001.19	1.0000000000	99.99	5,101.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	500,019			510,018		
	Unsecured						
	State Assessed						
	Totals:	500,019		9,999	510,018		

	PRIME : VENTURA CITY				TRA Number : 05036		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3331557855		0.3331557855		
12015101	VTA COM COLLEGE GEN		0.0530107036		0.0530107036		
12015102	VTA COLLEGE CHILD CTR		0.0002663217		0.0002663217		
14001101	COUNTY GENERAL FUND		0.0239639025		0.0239639025		
14002101	ERAF 92-93 SHIFT		0.0642399424		0.0642399424		
14004101	ERAF 93-94 SHIFT		0.1064421947		0.1064421947		
14005101	VENTURA CO OFFICE EDUC		0.0132863155		0.0132863155		
14401101	* VENTURA CO LIBRARY		0.0152125280		0.0152125280		
16100101	*VCWPD ADMIN		0.0023812232		0.0023812232		
16110101	*VCWPD ZONE 1		0.0238729003		0.0238729003		
17580101	VENTURA PORT		0.0098919495		0.0098919495		
18080101	CITY SAN BUENAVENTURA		0.1589656088		0.1589656088		
18604101	CASITAS MUN WTR		0.1953106243		0.1953106243		
TRA: 05036	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05037	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,037.53	0.3134849640	5,037.53	0.3134849640	99.14	5,136.67
12015101	VTA COM COLLEGE GEN	801.57	0.0498798976	801.57	0.0498798976	15.77	817.34
12015102	VTA COLLEGE CHILD CTR	4.10	0.0002565985	4.10	0.0002565985	0.08	4.18
14001101	COUNTY GENERAL FUND	2,564.12	0.1595660999	2,564.12	0.1595660999	50.47	2,614.59
14002101	ERAF 92-93 SHIFT	1,197.79	0.0745337334	1,197.79	0.0745337334	23.57	1,221.36
14004101	ERAF 93-94 SHIFT	1,441.96	0.0897333718	1,441.96	0.0897333718	28.38	1,470.34
14005101	VENTURA CO OFFICE EDUC	198.34	0.0123427006	198.34	0.0123427006	3.90	202.24
14401101	* VENTURA CO LIBRARY	230.15	0.0143211945	230.15	0.0143211945	4.53	234.68
16100101	*VCWPD ADMIN	36.10	0.0022468555	36.10	0.0022468555	0.71	36.81
16120101	*VCWPD ZONE 2	356.02	0.0221548846	356.02	0.0221548846	7.01	363.03
17770101	UNITED WTR CONS DIST	103.08	0.0064190659	103.08	0.0064190659	2.03	105.11
18080101	CITY SAN BUENAVENTURA	4,098.68	0.2550606337	4,098.68	0.2550606337	80.66	4,179.34
TRA: 05037	Totals:	16,069.44	1.0000000000	16,069.44	1.0000000000	316.25	16,385.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,581,273			1,612,898		
	Unsecured						
	State Assessed						
	Totals:	1,581,273		31,625	1,612,898		

	PRIME : VENTURA CITY					TRA Number : 05038	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,591.30	0.3387716656	1,591.30	0.3387716656		1,591.30
12015101	VTA COM COLLEGE GEN	253.10	0.0538812969	253.10	0.0538812969		253.10
12015102	VTA COLLEGE CHILD CTR	1.09	0.0002266671	1.09	0.0002266671		1.09
14001101	COUNTY GENERAL FUND	806.51	0.1717242941	806.51	0.1717242941		806.51
14002101	ERAF 92-93 SHIFT	302.70	0.0644685874	302.70	0.0644685874		302.70
14004101	ERAF 93-94 SHIFT	465.78	0.0991585584	465.78	0.0991585584		465.78
14005101	VENTURA CO OFFICE EDUC	61.39	0.0130638906	61.39	0.0130638906		61.39
14401101	* VENTURA CO LIBRARY	72.44	0.0154226486	72.44	0.0154226486		72.44
16100101	*VCWPD ADMIN	11.35	0.0024146749	11.35	0.0024146749		11.35
16110101	*VCWPD ZONE 1	114.00	0.0242711231	114.00	0.0242711231		114.00
17580101	VENTURA PORT	47.16	0.0100388356	47.16	0.0100388356		47.16
18080101	CITY SAN BUENAVENTURA	856.04	0.1822183806	856.04	0.1822183806		856.04
18604101	CASITAS MUN WTR	114.39	0.0243393771	114.39	0.0243393771		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	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	445,000			445,000		
	Unsecured	22,000			22,000		
	State Assessed						
	Totals:	467,000			467,000		

	PRIME : VENTURA CITY				TRA Number : 05039		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3380614657		0.3380614657		
12015101	VTA COM COLLEGE GEN		0.0520094563		0.0520094563		
14001101	COUNTY GENERAL FUND		0.2047130959		0.2047130959		
14002101	ERAF 92-93 SHIFT		0.0636042403		0.0636042403		
14004101	ERAF 93-94 SHIFT		0.1095406360		0.1095406360		
14005101	VENTURA CO OFFICE EDUC		0.0035335689		0.0035335689		
14401101	* VENTURA CO LIBRARY		0.0106007067		0.0106007067		
16100101	*VCWPD ADMIN		0.0017667845		0.0017667845		
16110101	*VCWPD ZONE 1		0.0247349823		0.0247349823		
17580101	VENTURA PORT		0.0094562648		0.0094562648		
18080101	CITY SAN BUENAVENTURA		0.1590106007		0.1590106007		
18604101	CASITAS MUN WTR		0.0229681979		0.0229681979		
TRA: 05039	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05040	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	955,356.50	0.3600469227	955,356.50	0.3600469227	38,989.17	994,345.67
12015101	VTA COM COLLEGE GEN	152,020.49	0.0572922355	152,020.49	0.0572922355	6,204.13	158,224.62
12015102	VTA COLLEGE CHILD CTR	786.20	0.0002963007	786.20	0.0002963007	32.09	818.29
14001101	COUNTY GENERAL FUND	483,069.25	0.1820474717	483,069.25	0.1820474717	19,713.77	502,783.02
14002101	ERAF 92-93 SHIFT	145,332.14	0.0547381333	145,332.14	0.0547381333	5,927.55	151,259.69
14004101	ERAF 93-94 SHIFT	273,329.00	0.1030133276	273,329.00	0.1030133276	11,155.22	284,484.22
14005101	VENTURA CO OFFICE EDUC	38,213.13	0.0144014626	38,213.13	0.0144014626	1,559.52	39,772.65
14401101	* VENTURA CO LIBRARY	43,596.12	0.0164299458	43,596.12	0.0164299458	1,779.18	45,375.30
16100101	*VCWPD ADMIN	6,850.14	0.0025816158	6,850.14	0.0025816158	279.56	7,129.70
16120101	*VCWPD ZONE 2	67,512.85	0.0254436869	67,512.85	0.0254436869	2,755.27	70,268.12
17770101	UNITED WTR CONS DIST	16,925.88	0.0063828438	16,925.88	0.0063828438	691.19	17,617.07
18080101	CITY SAN BUENAVENTURA	470,430.48	0.1773260536	470,430.48	0.1773260536	19,202.49	489,632.97
TRA: 05040	Totals:	2,653,422.18	1.0000000000	2,653,422.18	1.0000000000	108,289.14	2,761,711.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	265,105,381			275,937,695		
	Unsecured	16,800			13,400		
	State Assessed						
	Totals:	265,122,181		10,828,914	275,951,095		

	PRIME : VENTURA CITY				TRA Number : 05041		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	506.08	0.3078234595	506.08	0.3078234595	9.25	515.33
12015101	VTA COM COLLEGE GEN	80.56	0.0489802525	80.56	0.0489802525	1.47	82.03
12015102	VTA COLLEGE CHILD CTR	0.45	0.0002589834	0.45	0.0002589834	0.01	0.46
14001101	COUNTY GENERAL FUND	261.25	0.1589529741	261.25	0.1589529741	4.77	266.02
14002101	ERAF 92-93 SHIFT	119.86	0.0729205267	119.86	0.0729205267	2.19	122.05
14004101	ERAF 93-94 SHIFT	151.17	0.0919295547	151.17	0.0919295547	2.76	153.93
14005101	VENTURA CO OFFICE EDUC	20.03	0.0122003826	20.03	0.0122003826	0.37	20.40
14401101	* VENTURA CO LIBRARY	23.13	0.0140571664	23.13	0.0140571664	0.42	23.55
16100101	*VCWPD ADMIN	3.59	0.0022035046	3.59	0.0022035046	0.07	3.66
16120101	*VCWPD ZONE 2	35.76	0.0217393378	35.76	0.0217393378	0.65	36.41
17580101	VENTURA PORT	1.49	0.0008848602	1.49	0.0008848602	0.03	1.52
17770101	UNITED WTR CONS DIST	10.37	0.0062924341	10.37	0.0062924341	0.19	10.56
18080101	CITY SAN BUENAVENTURA	430.35	0.2617565634	430.35	0.2617565634	7.87	438.22
TRA: 05041	Totals:	1,644.09	1.0000000000	1,644.09	1.0000000000	30.05	1,674.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	150,266			153,271		
	Unsecured						
	State Assessed						
	Totals:	150,266		3,005	153,271		

	PRIME : VENTURA CITY				TRA Number : 05042		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	649.10	0.2685602142	649.10	0.2685602142	12.22	661.32
12015101	VTA COM COLLEGE GEN	103.30	0.0427341325	103.30	0.0427341325	1.94	105.24
12015102	VTA COLLEGE CHILD CTR	0.47	0.0002129861	0.47	0.0002129861	0.01	0.48
14001101	COUNTY GENERAL FUND	380.79	0.1574658589	380.79	0.1574658589	7.16	387.95
14002101	ERAF 92-93 SHIFT	204.01	0.0844074538	204.01	0.0844074538	3.84	207.85
14004101	ERAF 93-94 SHIFT	243.92	0.1009231420	243.92	0.1009231420	4.59	248.51
14005101	VENTURA CO OFFICE EDUC	25.82	0.0106877760	25.82	0.0106877760	0.49	26.31
14401101	* VENTURA CO LIBRARY	29.68	0.0122850700	29.68	0.0122850700	0.56	30.24
16100101	*VCWPD ADMIN	4.62	0.0019227324	4.62	0.0019227324	0.09	4.71
16120101	*VCWPD ZONE 2	45.86	0.0189765331	45.86	0.0189765331	0.86	46.72
17081101	SATICOY SANITATION	110.30	0.0456320535	110.30	0.0456320535	2.08	112.38
17580101	VENTURA PORT	19.25	0.0079717641	19.25	0.0079717641	0.36	19.61
17770101	UNITED WTR CONS DIST	14.77	0.0061190454	14.77	0.0061190454	0.28	15.05
18080101	CITY SAN BUENAVENTURA	585.17	0.2421012380	585.17	0.2421012380	11.01	596.18
TRA: 05042	Totals:	2,417.06	1.0000000000	2,417.06	1.0000000000	45.49	2,462.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	227,455			232,004		
	Unsecured						
	State Assessed						
	Totals:	227,455		4,549	232,004		

	PRIME : VENTURA CITY				TRA Number : 05043		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3090211132		0.3090211132		
12015101	VTA COM COLLEGE GEN		0.0489443378		0.0489443378		
12015102	VTA COLLEGE CHILD CTR		0.0009596928		0.0009596928		
14001101	COUNTY GENERAL FUND		0.3266153336		0.3266153336		
14002101	ERAF 92-93 SHIFT		0.0079550772		0.0079550772		
14004101	ERAF 93-94 SHIFT		0.0921853065		0.0921853065		
14005101	VENTURA CO OFFICE EDUC		0.0079550772		0.0079550772		
14401101	* VENTURA CO LIBRARY		0.0135704258		0.0135704258		
16100101	*VCWPD ADMIN		0.0014038372		0.0014038372		
16120101	*VCWPD ZONE 2		0.0215255030		0.0215255030		
17770101	UNITED WTR CONS DIST		0.0060832943		0.0060832943		
18080101	CITY SAN BUENAVENTURA		0.1637810014		0.1637810014		
TRA: 05043	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05044		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	295,592.31	0.3592072342	295,592.31	0.3592072342	9,881.02	305,473.33
12015101	VTA COM COLLEGE GEN	47,034.82	0.0571573076	47,034.82	0.0571573076	1,572.27	48,607.09
12015102	VTA COLLEGE CHILD CTR	241.96	0.0002940016	241.96	0.0002940016	8.09	250.05
14001101	COUNTY GENERAL FUND	149,625.96	0.1818251644	149,625.96	0.1818251644	5,001.62	154,627.58
14002101	ERAF 92-93 SHIFT	45,448.58	0.0552218575	45,448.58	0.0552218575	1,519.03	46,967.61
14004101	ERAF 93-94 SHIFT	84,756.12	0.1029975639	84,756.12	0.1029975639	2,833.24	87,589.36
14005101	VENTURA CO OFFICE EDUC	11,647.40	0.0141540605	11,647.40	0.0141540605	389.35	12,036.75
14401101	* VENTURA CO LIBRARY	13,490.81	0.0163941595	13,490.81	0.0163941595	450.97	13,941.78
16100101	*VCWPD ADMIN	2,119.26	0.0025753351	2,119.26	0.0025753351	70.84	2,190.10
16120101	*VCWPD ZONE 2	20,890.83	0.0253867803	20,890.83	0.0253867803	698.34	21,589.17
17580101	VENTURA PORT	53.02	0.0000644172	53.02	0.0000644172	1.77	54.79
17770101	UNITED WTR CONS DIST	5,585.55	0.0067875408	5,585.55	0.0067875408	186.71	5,772.26
18080101	CITY SAN BUENAVENTURA	146,415.19	0.1779345774	146,415.19	0.1779345774	4,894.60	151,309.79
TRA: 05044	Totals:	822,901.81	1.0000000000	822,901.81	1.0000000000	27,507.85	850,409.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	82,136,882			84,890,767		
	Unsecured	15,200			12,100		
	State Assessed						
	Totals:	82,152,082		2,750,785	84,902,867		

	PRIME : VENTURA CITY					TRA Number : 05045	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	41,167.85	0.3270742494	41,167.85	0.3270742494	561.00	41,728.85
12015101	VTA COM COLLEGE GEN	6,550.74	0.0520449939	6,550.74	0.0520449939	89.27	6,640.01
12015102	VTA COLLEGE CHILD CTR	33.81	0.0002684581	33.81	0.0002684581	0.46	34.27
14001101	COUNTY GENERAL FUND	31,118.87	0.2982350255	31,118.87	0.2982350255	511.54	31,630.41
14002101	ERAF 92-93 SHIFT	3,902.12		3,902.12			3,902.12
14004101	ERAF 93-94 SHIFT	6,416.10		6,416.10			6,416.10
14005101	VENTURA CO OFFICE EDUC	1,646.49	0.0130810037	1,646.49	0.0130810037	22.44	1,668.93
14401101	* VENTURA CO LIBRARY	2,080.20	0.0179900862	2,080.20	0.0179900862	30.86	2,111.06
16100101	*VCWPD ADMIN	320.48	0.0027305915	320.48	0.0027305915	4.68	325.16
16110101	*VCWPD ZONE 1	3,236.61	0.0277965517	3,236.61	0.0277965517	47.68	3,284.29
17580101	VENTURA PORT	1,222.89	0.0097157200	1,222.89	0.0097157200	16.66	1,239.55
18080101	CITY SAN BUENAVENTURA	24,229.36	0.2125767663	24,229.36	0.2125767663	364.61	24,593.97
18604101	CASITAS MUN WTR	3,941.41	0.0384865537	3,941.41	0.0384865537	66.01	4,007.42
TRA: 05045	Totals:	125,866.93	1.0000000000	125,866.93	1.0000000000	1,715.21	127,582.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,334,233			12,580,403		
	Unsecured	117,000			42,351		
	State Assessed						
	Totals:	12,451,233		171,521	12,622,754		

	PRIME : VENTURA CITY				TRA Number : 05046		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	78,467.02	0.3523815332	78,467.02	0.3523815332	589.41	79,056.43
12015101	VTA COM COLLEGE GEN	12,480.30	0.0560468378	12,480.30	0.0560468378	93.75	12,574.05
12015102	VTA COLLEGE CHILD CTR	61.08	0.0002744404	61.08	0.0002744404	0.46	61.54
14001101	COUNTY GENERAL FUND	42,468.93	0.1907247292	42,468.93	0.1907247292	319.01	42,787.94
14002101	ERAF 92-93 SHIFT	12,184.75	0.0547359057	12,184.75	0.0547359057	91.55	12,276.30
14004101	ERAF 93-94 SHIFT	23,624.53	0.1060920801	23,624.53	0.1060920801	177.45	23,801.98
14005101	VENTURA CO OFFICE EDUC	3,082.21	0.0138416613	3,082.21	0.0138416613	23.15	3,105.36
14401101	* VENTURA CO LIBRARY	3,572.08	0.0160416477	3,572.08	0.0160416477	26.83	3,598.91
16100101	*VCWPD ADMIN	559.91	0.0025143752	559.91	0.0025143752	4.21	564.12
16120101	*VCWPD ZONE 2	5,541.96	0.0248879043	5,541.96	0.0248879043	41.63	5,583.59
17580101	VENTURA PORT	1,018.53	0.0045740074	1,018.53	0.0045740074	7.65	1,026.18
17770101	UNITED WTR CONS DIST	1,397.98	0.0062754309	1,397.98	0.0062754309	10.50	1,408.48
18080101	CITY SAN BUENAVENTURA	38,217.01	0.1716094468	38,217.01	0.1716094468	287.04	38,504.05
TRA: 05046	Totals:	222,676.29	1.0000000000	222,676.29	1.0000000000	1,672.64	224,348.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,132,534			22,295,568		
	Unsecured	60,170			64,400		
	State Assessed						
	Totals:	22,192,704		167,264	22,359,968		

	PRIME : VENTURA CITY				TRA Number : 05047		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	703,532.34	0.3600355128	703,532.34	0.3600355128	26,548.14	730,080.48
12015101	VTA COM COLLEGE GEN	111,948.30	0.0572899881	111,948.30	0.0572899881	4,224.42	116,172.72
12015102	VTA COLLEGE CHILD CTR	578.48	0.0002960300	578.48	0.0002960300	21.83	600.31
14001101	COUNTY GENERAL FUND	355,740.32	0.1820467805	355,740.32	0.1820467805	13,423.68	369,164.00
14002101	ERAF 92-93 SHIFT	107,004.73	0.0547391808	107,004.73	0.0547391808	4,036.33	111,041.06
14004101	ERAF 93-94 SHIFT	201,292.88	0.1030145251	201,292.88	0.1030145251	7,596.04	208,888.92
14005101	VENTURA CO OFFICE EDUC	28,142.55	0.0144020592	28,142.55	0.0144020592	1,061.97	29,204.52
14401101	* VENTURA CO LIBRARY	32,105.38	0.0164299199	32,105.38	0.0164299199	1,211.50	33,316.88
16100101	*VCWPD ADMIN	5,045.28	0.0025819407	5,045.28	0.0025819407	190.39	5,235.67
16120101	*VCWPD ZONE 2	49,719.43	0.0254441147	49,719.43	0.0254441147	1,876.19	51,595.62
17770101	UNITED WTR CONS DIST	12,467.49	0.0063827733	12,467.49	0.0063827733	470.65	12,938.14
18080101	CITY SAN BUENAVENTURA	346,486.52	0.1773371749	346,486.52	0.1773371749	13,076.41	359,562.93
TRA: 05047	Totals:	1,954,063.70	1.0000000000	1,954,063.70	1.0000000000	73,737.55	2,027,801.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	193,903,211			201,292,166		
	Unsecured	75,300			60,100		
	State Assessed						
	Totals:	193,978,511		7,373,755	201,352,266		

	PRIME : VENTURA CITY					TRA Number : 05048	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	221,481.16	0.3600028730	221,481.16	0.3600028730	9,080.26	230,561.42
12015101	VTA COM COLLEGE GEN	35,242.75	0.0572847746	35,242.75	0.0572847746	1,444.88	36,687.63
12015102	VTA COLLEGE CHILD CTR	182.19	0.0002961481	182.19	0.0002961481	7.47	189.66
14001101	COUNTY GENERAL FUND	111,999.96	0.1820484979	111,999.96	0.1820484979	4,591.76	116,591.72
14002101	ERAF 92-93 SHIFT	33,689.69	0.0547606869	33,689.69	0.0547606869	1,381.22	35,070.91
14004101	ERAF 93-94 SHIFT	63,393.64	0.1030420726	63,393.64	0.1030420726	2,599.00	65,992.64
14005101	VENTURA CO OFFICE EDUC	8,728.05	0.0141868272	8,728.05	0.0141868272	357.83	9,085.88
14401101	* VENTURA CO LIBRARY	10,107.99	0.0164298991	10,107.99	0.0164298991	414.41	10,522.40
16100101	*VCWPD ADMIN	1,588.40	0.0025818221	1,588.40	0.0025818221	65.12	1,653.52
16120101	*VCWPD ZONE 2	15,653.62	0.0254439431	15,653.62	0.0254439431	641.77	16,295.39
17770101	UNITED WTR CONS DIST	3,927.19	0.0063833067	3,927.19	0.0063833067	161.00	4,088.19
18080101	CITY SAN BUENAVENTURA	109,225.99	0.1775391487	109,225.99	0.1775391487	4,478.03	113,704.02
TRA: 05048	Totals:	615,220.63	1.0000000000	615,220.63	1.0000000000	25,222.75	640,443.38

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	61,172,460			63,697,535		
	Unsecured	15,900			13,100		
	State Assessed						
	Totals:	61,188,360		2,522,275	63,710,635		

	PRIME : VENTURA CITY					TRA Number : 05049	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	505,546.11	0.3600031980	505,546.11	0.3600031980	29,436.91	534,983.02
12015101	VTA COM COLLEGE GEN	80,443.63	0.0572844993	80,443.63	0.0572844993	4,684.07	85,127.70
12015102	VTA COLLEGE CHILD CTR	415.23	0.0002957071	415.23	0.0002957071	24.18	439.41
14001101	COUNTY GENERAL FUND	255,650.13	0.1820483061	255,650.13	0.1820483061	14,885.79	270,535.92
14002101	ERAF 92-93 SHIFT	76,912.27	0.0547607178	76,912.27	0.0547607178	4,477.70	81,389.97
14004101	ERAF 93-94 SHIFT	144,698.79	0.1030419958	144,698.79	0.1030419958	8,425.59	153,124.38
14005101	VENTURA CO OFFICE EDUC	19,922.81	0.0141871955	19,922.81	0.0141871955	1,160.07	21,082.88
14401101	* VENTURA CO LIBRARY	23,072.19	0.0164298095	23,072.19	0.0164298095	1,343.44	24,415.63
16100101	*VCWPD ADMIN	3,625.75	0.0025819210	3,625.75	0.0025819210	211.12	3,836.87
16120101	*VCWPD ZONE 2	35,730.40	0.0254438783	35,730.40	0.0254438783	2,080.51	37,810.91
17770101	UNITED WTR CONS DIST	8,962.48	0.0063833383	8,962.48	0.0063833383	521.96	9,484.44
18080101	CITY SAN BUENAVENTURA	249,302.49	0.1775394333	249,302.49	0.1775394333	14,517.13	263,819.62
TRA: 05049	Totals:	1,404,282.28	1.0000000000	1,404,282.28	1.0000000000	81,768.47	1,486,050.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	130,401,094			132,651,821		
	Unsecured	9,446,950			15,373,070		
	State Assessed	5,227			5,227		
	Totals:	139,853,271		8,176,847	148,030,118		

	PRIME : VENTURA CITY				TRA Number : 05050		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	225,252.00	0.3052496268	225,252.00	0.3052496268	239,371.37	464,623.37
12015101	VTA COM COLLEGE GEN	35,851.18	0.0485636785	35,851.18	0.0485636785	38,082.78	73,933.96
12015102	VTA COLLEGE CHILD CTR	186.71	0.0002396592	186.71	0.0002396592	187.94	374.65
14001101	COUNTY GENERAL FUND	67,834.24	0.1222187903	67,834.24	0.1222187903	95,841.81	163,676.05
14002101	ERAF 92-93 SHIFT	42,360.05	0.0741730258	42,360.05	0.0741730258	58,165.18	100,525.23
14004101	ERAF 93-94 SHIFT	47,209.49	0.0928531482	47,209.49	0.0928531482	72,813.80	120,023.29
14005101	VENTURA CO OFFICE EDUC	8,902.94	0.0120321116	8,902.94	0.0120321116	9,435.37	18,338.31
14401101	* VENTURA CO LIBRARY	295.66	0.0139346615	295.66	0.0139346615	10,927.32	11,222.98
16100101	*VCWPD ADMIN	1,012.57	0.0021803799	1,012.57	0.0021803799	1,709.82	2,722.39
16120101	*VCWPD ZONE 2	9,984.95	0.0215709507	9,984.95	0.0215709507	16,915.56	26,900.51
17580101	VENTURA PORT	81.17	0.0041613560	81.17	0.0041613560	3,263.26	3,344.43
17770101	UNITED WTR CONS DIST	3,150.53	0.0062964602	3,150.53	0.0062964602	4,937.57	8,088.10
18080101	CITY SAN BUENAVENTURA	186,361.70	0.2965261513	186,361.70	0.2965261513	232,530.58	418,892.28
TRA: 05050	Totals:	628,483.19	1.0000000000	628,483.19	1.0000000000	784,182.36	1,412,665.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	59,549,851			138,627,137		
	Unsecured	3,250,550			2,591,500		
	State Assessed						
	Totals:	62,800,401		78,418,236	141,218,637		

	PRIME : VENTURA CITY					TRA Number : 05051	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,379.28	0.3599997335	4,379.28	0.3599997335	(446.51)	3,932.77
12015101	VTA COM COLLEGE GEN	696.84	0.0572831314	696.84	0.0572831314	(71.05)	625.79
12015102	VTA COLLEGE CHILD CTR	3.57	0.0002931105	3.57	0.0002931105	(0.36)	3.21
14001101	COUNTY GENERAL FUND	2,214.60	0.1820582612	2,214.60	0.1820582612	(225.82)	1,988.78
14002101	ERAF 92-93 SHIFT	666.15	0.0547588620	666.15	0.0547588620	(67.92)	598.23
14004101	ERAF 93-94 SHIFT	1,253.56	0.1030512263	1,253.56	0.1030512263	(127.82)	1,125.74
14005101	VENTURA CO OFFICE EDUC	172.34	0.0141685458	172.34	0.0141685458	(17.57)	154.77
14401101	* VENTURA CO LIBRARY	199.83	0.0164257570	199.83	0.0164257570	(20.37)	179.46
16100101	*VCWPD ADMIN	31.39	0.0025804819	31.39	0.0025804819	(3.20)	28.19
16120101	*VCWPD ZONE 2	309.52	0.0254432802	309.52	0.0254432802	(31.56)	277.96
17770101	UNITED WTR CONS DIST	77.62	0.0063813889	77.62	0.0063813889	(7.91)	69.71
18080101	CITY SAN BUENAVENTURA	2,159.89	0.1775562213	2,159.89	0.1775562213	(220.23)	1,939.66
TRA: 05051	Totals:	12,164.59	1.0000000000	12,164.59	1.0000000000	(1,240.32)	10,924.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,211,261			1,087,229		
	Unsecured						
	State Assessed						
	Totals:	1,211,261		(124,032)	1,087,229		

	PRIME : VENTURA CITY				TRA Number : 05052		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	186,408.18	0.3600031806	186,408.18	0.3600031806	47,531.50	233,939.68
12015101	VTA COM COLLEGE GEN	29,661.61	0.0572843751	29,661.61	0.0572843751	7,563.30	37,224.91
12015102	VTA COLLEGE CHILD CTR	153.33	0.0002961484	153.33	0.0002961484	39.10	192.43
14001101	COUNTY GENERAL FUND	94,252.70	0.1820267802	94,252.70	0.1820267802	24,033.15	118,285.85
14002101	ERAF 92-93 SHIFT	28,354.95	0.0547612400	28,354.95	0.0547612400	7,230.17	35,585.12
14004101	ERAF 93-94 SHIFT	53,351.66	0.1030360644	53,351.66	0.1030360644	13,603.93	66,955.59
14005101	VENTURA CO OFFICE EDUC	7,346.18	0.0141874090	7,346.18	0.0141874090	1,873.17	9,219.35
14401101	* VENTURA CO LIBRARY	8,507.20	0.0164296264	8,507.20	0.0164296264	2,169.22	10,676.42
16100101	*VCWPD ADMIN	1,337.00	0.0025820761	1,337.00	0.0025820761	340.91	1,677.91
16120101	*VCWPD ZONE 2	13,174.84	0.0254440417	13,174.84	0.0254440417	3,359.40	16,534.24
17770101	UNITED WTR CONS DIST	3,305.31	0.0063834067	3,305.31	0.0063834067	842.81	4,148.12
18080101	CITY SAN BUENAVENTURA	91,943.00	0.1775656514	91,943.00	0.1775656514	23,444.13	115,387.13
TRA: 05052	Totals:	517,795.96	1.0000000000	517,795.96	1.0000000000	132,030.79	649,826.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	47,555,321			60,836,240		
	Unsecured	3,993,850			3,916,010		
	State Assessed						
	Totals:	51,549,171		13,203,079	64,752,250		

	PRIME : VENTURA CITY				TRA Number : 05053		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3093525179		0.3093525179		
12015101	VTA COM COLLEGE GEN		0.0431654676		0.0431654676		
14001101	COUNTY GENERAL FUND		0.2488387196		0.2488387196		
14002101	ERAF 92-93 SHIFT		0.0665901263		0.0665901263		
14004101	ERAF 93-94 SHIFT		0.0845070423		0.0845070423		
14005101	VENTURA CO OFFICE EDUC		0.0522388060		0.0522388060		
14401101	* VENTURA CO LIBRARY		0.0140845070		0.0140845070		
16100101	*VCWPD ADMIN		0.0070422535		0.0070422535		
16120101	*VCWPD ZONE 2		0.0140845070		0.0140845070		
17770101	UNITED WTR CONS DIST		0.0051664753		0.0051664753		
18080101	CITY SAN BUENAVENTURA		0.1549295775		0.1549295775		
TRA: 05053	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured					
	Unsecured					
	State Assessed					
	Totals:					

	PRIME : VENTURA CITY					TRA Number : 05054	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,105.37	0.3091805413	1,105.37	0.3091805413	22.01	1,127.38
12015101	VTA COM COLLEGE GEN	175.59	0.0491117105	175.59	0.0491117105	3.50	179.09
12015102	VTA COLLEGE CHILD CTR	0.65	0.0001860292	0.65	0.0001860292	0.01	0.66
14001101	COUNTY GENERAL FUND	564.41	0.1578703694	564.41	0.1578703694	11.26	575.67
14002101	ERAF 92-93 SHIFT	266.88	0.0746407384	266.88	0.0746407384	5.31	272.19
14004101	ERAF 93-94 SHIFT	322.44	0.0901768573	322.44	0.0901768573	6.42	328.86
14005101	VENTURA CO OFFICE EDUC	42.65	0.0119301831	42.65	0.0119301831	0.85	43.50
14401101	* VENTURA CO LIBRARY	50.25	0.0140575794	50.25	0.0140575794	1.00	51.25
16100101	*VCWPD ADMIN	7.71	0.0021535581	7.71	0.0021535581	0.15	7.86
16120101	*VCWPD ZONE 2	77.86	0.0217798404	77.86	0.0217798404	1.55	79.41
17770101	UNITED WTR CONS DIST	22.67	0.0063462667	22.67	0.0063462667	0.45	23.12
18080101	CITY SAN BUENAVENTURA	938.73	0.2625663262	938.73	0.2625663262	18.69	957.42
TRA: 05054	Totals:	3,575.21	1.0000000000	3,575.21	1.0000000000	71.20	3,646.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	356,035			363,155		
	Unsecured						
	State Assessed						
	Totals:	356,035		7,120	363,155		

	PRIME : VENTURA CITY					TRA Number : 05055	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	3,949.69	0.3091711803	3,949.69	0.3091711803	76.50	4,026.19
12015101	VTA COM COLLEGE GEN	628.33	0.0491847212	628.33	0.0491847212	12.17	640.50
12015102	VTA COLLEGE CHILD CTR	3.24	0.0002538930	3.24	0.0002538930	0.06	3.30
14001101	COUNTY GENERAL FUND	2,011.00	0.1574126406	2,011.00	0.1574126406	38.97	2,049.97
14002101	ERAF 92-93 SHIFT	953.64	0.0746589138	953.64	0.0746589138	18.47	972.11
14004101	ERAF 93-94 SHIFT	1,149.71	0.0899968184	1,149.71	0.0899968184	22.27	1,171.98
14005101	VENTURA CO OFFICE EDUC	154.74	0.0121112852	154.74	0.0121112852	3.00	157.74
14401101	* VENTURA CO LIBRARY	180.38	0.0141192275	180.38	0.0141192275	3.49	183.87
16100101	*VCWPD ADMIN	28.32	0.0022165045	28.32	0.0022165045	0.55	28.87
16120101	*VCWPD ZONE 2	279.00	0.0218400867	279.00	0.0218400867	5.40	284.40
17770101	UNITED WTR CONS DIST	81.33	0.0063608404	81.33	0.0063608404	1.57	82.90
18080101	CITY SAN BUENAVENTURA	3,355.67	0.2626738884	3,355.67	0.2626738884	65.00	3,420.67
TRA: 05055	Totals:	12,775.05	1.0000000000	12,775.05	1.0000000000	247.45	13,022.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,237,252			1,261,997		
	Unsecured	33,200			33,200		
	State Assessed						
	Totals:	1,270,452		24,745	1,295,197		

	PRIME : VENTURA CITY					TRA Number : 05056	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	135,453.12	0.3590366244	135,453.12	0.3590366244	7,574.94	143,028.06
12015101	VTA COM COLLEGE GEN	21,553.20	0.0571295540	21,553.20	0.0571295540	1,205.32	22,758.52
12015102	VTA COLLEGE CHILD CTR	111.23	0.0002948042	111.23	0.0002948042	6.22	117.45
14001101	COUNTY GENERAL FUND	68,493.15	0.1815503389	68,493.15	0.1815503389	3,830.34	72,323.49
14002101	ERAF 92-93 SHIFT	20,691.73	0.0548461795	20,691.73	0.0548461795	1,157.14	21,848.87
14004101	ERAF 93-94 SHIFT	38,877.66	0.1030505102	38,877.66	0.1030505102	2,174.15	41,051.81
14005101	VENTURA CO OFFICE EDUC	5,334.52	0.0141398693	5,334.52	0.0141398693	298.32	5,632.84
14401101	* VENTURA CO LIBRARY	6,181.58	0.0163850984	6,181.58	0.0163850984	345.69	6,527.27
16100101	*VCWPD ADMIN	971.32	0.0025745762	971.32	0.0025745762	54.32	1,025.64
16120101	*VCWPD ZONE 2	9,573.52	0.0253757973	9,573.52	0.0253757973	535.38	10,108.90
17770101	UNITED WTR CONS DIST	2,404.18	0.0063726185	2,404.18	0.0063726185	134.45	2,538.63
18080101	CITY SAN BUENAVENTURA	67,623.10	0.1792440291	67,623.10	0.1792440291	3,781.68	71,404.78
TRA: 05056	Totals:	377,268.31	1.0000000000	377,268.31	1.0000000000	21,097.95	398,366.26

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	37,624,695			39,738,490		
	Unsecured	21,800			17,800		
	State Assessed						
	Totals:	37,646,495		2,109,795	39,756,290		

	PRIME : VENTURA CITY				TRA Number : 05057		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,086.87	0.3388136368	1,086.87	0.3388136368	21.58	1,108.45
12015101	VTA COM COLLEGE GEN	172.93	0.0539037129	172.93	0.0539037129	3.43	176.36
12015102	VTA COLLEGE CHILD CTR	0.85	0.0002654747	0.85	0.0002654747	0.02	0.87
14001101	COUNTY GENERAL FUND	549.83	0.1714160713	549.83	0.1714160713	10.91	560.74
14002101	ERAF 92-93 SHIFT	206.83	0.0644737916	206.83	0.0644737916	4.11	210.94
14004101	ERAF 93-94 SHIFT	317.62	0.0990197005	317.62	0.0990197005	6.31	323.93
14005101	VENTURA CO OFFICE EDUC	42.49	0.0132448858	42.49	0.0132448858	0.84	43.33
14401101	* VENTURA CO LIBRARY	49.64	0.0154746084	49.64	0.0154746084	0.99	50.63
16100101	*VCWPD ADMIN	7.77	0.0024213075	7.77	0.0024213075	0.15	7.92
16110101	*VCWPD ZONE 1	77.90	0.0242841506	77.90	0.0242841506	1.55	79.45
17580101	VENTURA PORT	32.29	0.0100571697	32.29	0.0100571697	0.64	32.93
18080101	CITY SAN BUENAVENTURA	584.64	0.1822560489	584.64	0.1822560489	11.61	596.25
18604101	CASITAS MUN WTR	78.18	0.0243694413	78.18	0.0243694413	1.55	79.73
TRA: 05057	Totals:	3,207.84	1.0000000000	3,207.84	1.0000000000	63.69	3,271.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	318,452			324,821		
	Unsecured						
	State Assessed						
	Totals:	318,452		6,369	324,821		

	PRIME : VENTURA CITY				TRA Number : 05058		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,107.38	0.3388231193	5,107.38	0.3388231193	101.18	5,208.56
12015101	VTA COM COLLEGE GEN	812.54	0.0539019806	812.54	0.0539019806	16.10	828.64
12015102	VTA COLLEGE CHILD CTR	3.93	0.0002614184	3.93	0.0002614184	0.08	4.01
14001101	COUNTY GENERAL FUND	2,583.72	0.1713692335	2,583.72	0.1713692335	51.18	2,634.90
14002101	ERAF 92-93 SHIFT	974.48	0.0644658027	974.48	0.0644658027	19.25	993.73
14004101	ERAF 93-94 SHIFT	1,492.13	0.0990026648	1,492.13	0.0990026648	29.56	1,521.69
14005101	VENTURA CO OFFICE EDUC	200.23	0.0132846099	200.23	0.0132846099	3.97	204.20
14401101	* VENTURA CO LIBRARY	233.18	0.0154692488	233.18	0.0154692488	4.62	237.80
16100101	*VCWPD ADMIN	36.58	0.0024275728	36.58	0.0024275728	0.72	37.30
16110101	*VCWPD ZONE 1	366.10	0.0242880351	366.10	0.0242880351	7.25	373.35
17580101	VENTURA PORT	151.60	0.0100583834	151.60	0.0100583834	3.00	154.60
18080101	CITY SAN BUENAVENTURA	2,745.53	0.1822675925	2,745.53	0.1822675925	54.43	2,799.96
18604101	CASITAS MUN WTR	366.52	0.0243803382	366.52	0.0243803382	7.28	373.80
TRA: 05058	Totals:	15,073.92	1.0000000000	15,073.92	1.0000000000	298.62	15,372.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,493,163			1,523,025		
	Unsecured						
	State Assessed						
	Totals:	1,493,163		29,862	1,523,025		

	PRIME : VENTURA CITY				TRA Number : 05059		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	6,696.36	0.3388136764	6,696.36	0.3388136764	520.06	7,216.42
12015101	VTA COM COLLEGE GEN	1,065.56	0.0539133816	1,065.56	0.0539133816	82.75	1,148.31
12015102	VTA COLLEGE CHILD CTR	5.43	0.0002743065	5.43	0.0002743065	0.42	5.85
14001101	COUNTY GENERAL FUND	3,386.62	0.1713542844	3,386.62	0.1713542844	263.02	3,649.64
14002101	ERAF 92-93 SHIFT	1,274.02	0.0644599759	1,274.02	0.0644599759	98.94	1,372.96
14004101	ERAF 93-94 SHIFT	1,956.63	0.0989992033	1,956.63	0.0989992033	151.96	2,108.59
14005101	VENTURA CO OFFICE EDUC	263.22	0.0133165704	263.22	0.0133165704	20.44	283.66
14401101	* VENTURA CO LIBRARY	305.83	0.0154750050	305.83	0.0154750050	23.75	329.58
16100101	*VCWPD ADMIN	47.98	0.0024260375	47.98	0.0024260375	3.72	51.70
16110101	*VCWPD ZONE 1	480.02	0.0242871688	480.02	0.0242871688	37.28	517.30
17580101	VENTURA PORT	198.90	0.0100625349	198.90	0.0100625349	15.45	214.35
18080101	CITY SAN BUENAVENTURA	3,601.89	0.1822454342	3,601.89	0.1822454342	279.74	3,881.63
18604101	CASITAS MUN WTR	481.70	0.0243724211	481.70	0.0243724211	37.41	519.11
TRA: 05059	Totals:	19,764.16	1.0000000000	19,764.16	1.0000000000	1,534.94	21,299.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,973,373			2,126,867		
	Unsecured						
	State Assessed						
	Totals:	1,973,373		153,494	2,126,867		

	PRIME : VENTURA CITY				TRA Number : 05060		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,265.07	0.3388124458	4,265.07	0.3388124458	126.77	4,391.84
12015101	VTA COM COLLEGE GEN	678.67	0.0539127663	678.67	0.0539127663	20.17	698.84
12015102	VTA COLLEGE CHILD CTR	3.48	0.0002762578	3.48	0.0002762578	0.10	3.58
14001101	COUNTY GENERAL FUND	2,156.70	0.1713276770	2,156.70	0.1713276770	64.09	2,220.79
14002101	ERAF 92-93 SHIFT	811.22	0.0644628037	811.22	0.0644628037	24.12	835.34
14004101	ERAF 93-94 SHIFT	1,246.14	0.0989880639	1,246.14	0.0989880639	37.04	1,283.18
14005101	VENTURA CO OFFICE EDUC	167.81	0.0133287149	167.81	0.0133287149	4.99	172.80
14401101	* VENTURA CO LIBRARY	194.74	0.0154706404	194.74	0.0154706404	5.79	200.53
16100101	*VCWPD ADMIN	30.60	0.0024297517	30.60	0.0024297517	0.91	31.51
16110101	*VCWPD ZONE 1	305.75	0.0242886884	305.75	0.0242886884	9.09	314.84
17580101	VENTURA PORT	126.65	0.0100639289	126.65	0.0100639289	3.77	130.42
18080101	CITY SAN BUENAVENTURA	2,294.57	0.1822630482	2,294.57	0.1822630482	68.19	2,362.76
18604101	CASITAS MUN WTR	306.94	0.0243752130	306.94	0.0243752130	9.12	316.06
TRA: 05060	Totals:	12,588.34	1.0000000000	12,588.34	1.0000000000	374.15	12,962.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,250,920			1,275,935		
	Unsecured				12,400		
	State Assessed						
	Totals:	1,250,920		37,415	1,288,335		

	PRIME : VENTURA CITY					TRA Number : 05061	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,466.36	0.3599827139	1,466.36	0.3599827139	29.33	1,495.69
12015101	VTA COM COLLEGE GEN	232.72	0.0571305099	232.72	0.0571305099	4.65	237.37
12015102	VTA COLLEGE CHILD CTR	0.69	0.0001728608	0.69	0.0001728608	0.01	0.70
14001101	COUNTY GENERAL FUND	1,400.73	0.3438640538	1,400.73	0.3438640538	28.02	1,428.75
14002101	ERAF 92-93 SHIFT	223.04	0.0547555663	223.04	0.0547555663	4.46	227.50
14004101	ERAF 93-94 SHIFT	421.17	0.1033950617	421.17	0.1033950617	8.42	429.59
14005101	VENTURA CO OFFICE EDUC	55.27	0.0135696041	55.27	0.0135696041	1.11	56.38
14401101	* VENTURA CO LIBRARY	66.88	0.0164165602	66.88	0.0164165602	1.34	68.22
16100101	*VCWPD ADMIN	10.28	0.0025276713	10.28	0.0025276713	0.21	10.49
16120101	*VCWPD ZONE 2	103.49	0.0254097488	103.49	0.0254097488	2.07	105.56
17770101	UNITED WTR CONS DIST	25.91	0.0063590890	25.91	0.0063590890	0.52	26.43
18080101	CITY SAN BUENAVENTURA	66.88	0.0164165602	66.88	0.0164165602	1.34	68.22
TRA: 05061	Totals:	4,073.42	1.0000000000	4,073.42	1.0000000000	81.48	4,154.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	407,342			415,490		
	Unsecured						
	State Assessed						
	Totals:	407,342		8,148	415,490		

	PRIME : VENTURA CITY				TRA Number : 05062		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	10,356.22	0.3506454287	10,356.22	0.3506454287	115.39	10,471.61
12015101	VTA COM COLLEGE GEN	1,647.89	0.0557949583	1,647.89	0.0557949583	18.36	1,666.25
12015102	VTA COLLEGE CHILD CTR	8.49	0.0002876028	8.49	0.0002876028	0.09	8.58
14001101	COUNTY GENERAL FUND	5,236.94	0.1773157848	5,236.94	0.1773157848	58.35	5,295.29
14002101	ERAF 92-93 SHIFT	1,614.83	0.0546756835	1,614.83	0.0546756835	17.99	1,632.82
14004101	ERAF 93-94 SHIFT	3,013.32	0.1020264154	3,013.32	0.1020264154	33.57	3,046.89
14005101	VENTURA CO OFFICE EDUC	407.67	0.0138031825	407.67	0.0138031825	4.54	412.21
14401101	* VENTURA CO LIBRARY	472.65	0.0160030102	472.65	0.0160030102	5.27	477.92
16100101	*VCWPD ADMIN	74.19	0.0025121132	74.19	0.0025121132	0.83	75.02
16120101	*VCWPD ZONE 2	731.98	0.0247824836	731.98	0.0247824836	8.16	740.14
17580101	VENTURA PORT	307.65	0.0104160175	307.65	0.0104160175	3.43	311.08
17770101	UNITED WTR CONS DIST	184.74	0.0062559304	184.74	0.0062559304	2.06	186.80
18080101	CITY SAN BUENAVENTURA	5,478.15	0.1854813891	5,478.15	0.1854813891	61.04	5,539.19
TRA: 05062	Totals:	29,534.72	1.0000000000	29,534.72	1.0000000000	329.08	29,863.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,701,947			2,755,985		
	Unsecured	235,730			214,600		
	State Assessed						
	Totals:	2,937,677		32,908	2,970,585		

	PRIME : VENTURA CITY				TRA Number : 05063		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,658.60	0.3506467143	5,658.60	0.3506467143	111.19	5,769.79
12015101	VTA COM COLLEGE GEN	900.35	0.0557932352	900.35	0.0557932352	17.69	918.04
12015102	VTA COLLEGE CHILD CTR	4.66	0.0002872583	4.66	0.0002872583	0.09	4.75
14001101	COUNTY GENERAL FUND	2,861.55	0.1773163170	2,861.55	0.1773163170	56.23	2,917.78
14002101	ERAF 92-93 SHIFT	882.58	0.0546753873	882.58	0.0546753873	17.34	899.92
14004101	ERAF 93-94 SHIFT	1,646.42	0.1020273704	1,646.42	0.1020273704	32.35	1,678.77
14005101	VENTURA CO OFFICE EDUC	222.69	0.0137996526	222.69	0.0137996526	4.38	227.07
14401101	* VENTURA CO LIBRARY	258.21	0.0160006024	258.21	0.0160006024	5.07	263.28
16100101	*VCWPD ADMIN	40.54	0.0025133368	40.54	0.0025133368	0.80	41.34
16120101	*VCWPD ZONE 2	399.91	0.0247823402	399.91	0.0247823402	7.86	407.77
17580101	VENTURA PORT	168.04	0.0104140733	168.04	0.0104140733	3.30	171.34
17770101	UNITED WTR CONS DIST	100.93	0.0062570777	100.93	0.0062570777	1.98	102.91
18080101	CITY SAN BUENAVENTURA	2,993.05	0.1854866345	2,993.05	0.1854866345	58.82	3,051.87
TRA: 05063	Totals:	16,137.53	1.0000000000	16,137.53	1.0000000000	317.10	16,454.63

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,585,539			1,617,249		
	Unsecured	11,000			11,000		
	State Assessed						
	Totals:	1,596,539		31,710	1,628,249		

	PRIME : VENTURA CITY					TRA Number : 05064	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	117,581.69	0.3600031985	117,581.69	0.3600031985	3,020.99	120,602.68
12015101	VTA COM COLLEGE GEN	18,709.59	0.0572837465	18,709.59	0.0572837465	480.70	19,190.29
12015102	VTA COLLEGE CHILD CTR	96.65	0.0002958678	96.65	0.0002958678	2.48	99.13
14001101	COUNTY GENERAL FUND	59,452.92	0.1820284389	59,452.92	0.1820284389	1,527.51	60,980.43
14002101	ERAF 92-93 SHIFT	17,885.62	0.0547610298	17,885.62	0.0547610298	459.53	18,345.15
14004101	ERAF 93-94 SHIFT	33,653.20	0.1030369021	33,653.20	0.1030369021	864.64	34,517.84
14005101	VENTURA CO OFFICE EDUC	4,633.25	0.0141858552	4,633.25	0.0141858552	119.04	4,752.29
14401101	* VENTURA CO LIBRARY	5,366.36	0.0164302946	5,366.36	0.0164302946	137.88	5,504.24
16100101	*VCWPD ADMIN	843.14	0.0025815032	843.14	0.0025815032	21.66	864.80
16120101	*VCWPD ZONE 2	8,310.41	0.0254442731	8,310.41	0.0254442731	213.52	8,523.93
17770101	UNITED WTR CONS DIST	2,084.82	0.0063831504	2,084.82	0.0063831504	53.56	2,138.38
18080101	CITY SAN BUENAVENTURA	57,995.32	0.1775657399	57,995.32	0.1775657399	1,490.05	59,485.37
TRA: 05064	Totals:	326,612.97	1.0000000000	326,612.97	1.0000000000	8,391.56	335,004.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	32,462,755			33,330,011		
	Unsecured	82,900			54,800		
	State Assessed						
	Totals:	32,545,655		839,156	33,384,811		

	PRIME : VENTURA CITY				TRA Number : 05065		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3131449080		0.3131449080		
12015101	VTA COM COLLEGE GEN		0.0497981157		0.0497981157		
12015102	VTA COLLEGE CHILD CTR		0.0004486316		0.0004486316		
14001101	COUNTY GENERAL FUND		0.4059740543		0.4059740543		
14002101	ERAF 92-93 SHIFT		0.0743237005		0.0743237005		
14004101	ERAF 93-94 SHIFT		0.0907580094		0.0907580094		
14005101	VENTURA CO OFFICE EDUC		0.0105253439		0.0105253439		
14401101	* VENTURA CO LIBRARY		0.0142184471		0.0142184471		
16100101	*VCWPD ADMIN		0.0019388791		0.0019388791		
16120101	*VCWPD ZONE 2		0.0219739636		0.0219739636		
17770101	UNITED WTR CONS DIST		0.0063706029		0.0063706029		
18080101	CITY SAN BUENAVENTURA		0.0105253439		0.0105253439		
TRA: 05065	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05066		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3086614173		0.3086614173		
12015101	VTA COM COLLEGE GEN		0.0488188976		0.0488188976		
12015102	VTA COLLEGE CHILD CTR		0.0007874015		0.0007874015		
14001101	COUNTY GENERAL FUND		0.2603388928		0.2603388928		
14002101	ERAF 92-93 SHIFT		0.0743001473		0.0743001473		
14004101	ERAF 93-94 SHIFT		0.0921911177		0.0921911177		
14005101	VENTURA CO OFFICE EDUC		0.0079983161		0.0079983161		
14401101	* VENTURA CO LIBRARY		0.0138918123		0.0138918123		
16100101	*VCWPD ADMIN		0.0018943380		0.0018943380		
16120101	*VCWPD ZONE 2		0.0216796464		0.0216796464		
17770101	UNITED WTR CONS DIST		0.0063144601		0.0063144601		
18080101	CITY SAN BUENAVENTURA		0.1631235529		0.1631235529		
TRA: 05066	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05067		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,434.99	0.3388095002	1,434.99	0.3388095002	28.60	1,463.59
12015101	VTA COM COLLEGE GEN	228.22	0.0538741520	228.22	0.0538741520	4.55	232.77
12015102	VTA COLLEGE CHILD CTR	0.98	0.0002407625	0.98	0.0002407625	0.02	1.00
14001101	COUNTY GENERAL FUND	726.46	0.1715267941	726.46	0.1715267941	14.48	740.94
14002101	ERAF 92-93 SHIFT	273.13	0.0644957563	273.13	0.0644957563	5.44	278.57
14004101	ERAF 93-94 SHIFT	419.60	0.0990654711	419.60	0.0990654711	8.36	427.96
14005101	VENTURA CO OFFICE EDUC	55.63	0.0131320918	55.63	0.0131320918	1.11	56.74
14401101	* VENTURA CO LIBRARY	65.53	0.0154717951	65.53	0.0154717951	1.31	66.84
16100101	*VCWPD ADMIN	10.25	0.0024173168	10.25	0.0024173168	0.20	10.45
16110101	*VCWPD ZONE 1	102.84	0.0242830458	102.84	0.0242830458	2.05	104.89
17580101	VENTURA PORT	42.63	0.0100695379	42.63	0.0100695379	0.85	43.48
18080101	CITY SAN BUENAVENTURA	771.94	0.1822483221	771.94	0.1822483221	15.39	787.33
18604101	CASITAS MUN WTR	103.20	0.0243654543	103.20	0.0243654543	2.06	105.26
TRA: 05067	Totals:	4,235.40	1.0000000000	4,235.40	1.0000000000	84.42	4,319.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	422,174			430,616		
	Unsecured						
	State Assessed						
	Totals:	422,174		8,442	430,616		

	PRIME : VENTURA CITY					TRA Number : 05068	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	48,580.50	0.3600010079	48,580.50	0.3600010079	1,879.96	50,460.46
12015101	VTA COM COLLEGE GEN	7,730.08	0.0572830049	7,730.08	0.0572830049	299.14	8,029.22
12015102	VTA COLLEGE CHILD CTR	39.69	0.0002939743	39.69	0.0002939743	1.54	41.23
14001101	COUNTY GENERAL FUND	24,562.41	0.1820369429	24,562.41	0.1820369429	950.61	25,513.02
14002101	ERAF 92-93 SHIFT	7,378.00	0.0547619048	7,378.00	0.0547619048	285.97	7,663.97
14004101	ERAF 93-94 SHIFT	13,906.03	0.1030404458	13,906.03	0.1030404458	538.09	14,444.12
14005101	VENTURA CO OFFICE EDUC	1,914.04	0.0141838051	1,914.04	0.0141838051	74.07	1,988.11
14401101	* VENTURA CO LIBRARY	2,217.02	0.0164296800	2,217.02	0.0164296800	85.80	2,302.82
16100101	*VCWPD ADMIN	348.12	0.0025795426	348.12	0.0025795426	13.47	361.59
16120101	*VCWPD ZONE 2	3,433.47	0.0254434572	3,433.47	0.0254434572	132.87	3,566.34
17770101	UNITED WTR CONS DIST	862.76	0.0063830128	862.76	0.0063830128	33.33	896.09
18080101	CITY SAN BUENAVENTURA	23,973.42	0.1775632217	23,973.42	0.1775632217	927.25	24,900.67
TRA: 05068	Totals:	134,945.54	1.0000000000	134,945.54	1.0000000000	5,222.10	140,167.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	13,375,581			13,643,091		
	Unsecured	94,800			349,500		
	State Assessed						
	Totals:	13,470,381		522,210	13,992,591		

	PRIME : VENTURA CITY					TRA Number : 05069	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,109.90	0.3600035239	4,109.90	0.3600035239	80.44	4,190.34
12015101	VTA COM COLLEGE GEN	653.95	0.0572812968	653.95	0.0572812968	12.80	666.75
12015102	VTA COLLEGE CHILD CTR	3.33	0.0002936598	3.33	0.0002936598	0.07	3.40
14001101	COUNTY GENERAL FUND	2,078.46	0.1820603862	2,078.46	0.1820603862	40.67	2,119.13
14002101	ERAF 92-93 SHIFT	625.07	0.0547595434	625.07	0.0547595434	12.24	637.31
14004101	ERAF 93-94 SHIFT	1,176.43	0.1030492376	1,176.43	0.1030492376	23.03	1,199.46
14005101	VENTURA CO OFFICE EDUC	161.74	0.0141679079	161.74	0.0141679079	3.17	164.91
14401101	* VENTURA CO LIBRARY	187.66	0.0164367547	187.66	0.0164367547	3.67	191.33
16100101	*VCWPD ADMIN	29.32	0.0025685766	29.32	0.0025685766	0.57	29.89
16120101	*VCWPD ZONE 2	290.46	0.0254403394	290.46	0.0254403394	5.68	296.14
17770101	UNITED WTR CONS DIST	72.86	0.0063805124	72.86	0.0063805124	1.43	74.29
18080101	CITY SAN BUENAVENTURA	2,027.07	0.1775582613	2,027.07	0.1775582613	39.68	2,066.75
TRA: 05069	Totals:	11,416.25	1.0000000000	11,416.25	1.0000000000	223.45	11,639.70

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,117,330			1,139,675		
	Unsecured						
	State Assessed						
	Totals:	1,117,330		22,345	1,139,675		

	PRIME : VENTURA CITY				TRA Number : 05070		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3433021806		0.3433021806		
12015101	VTA COM COLLEGE GEN		0.0545171339		0.0545171339		
12015102	VTA COLLEGE CHILD CTR		0.0003115264		0.0003115264		
14001101	COUNTY GENERAL FUND		0.0016618197		0.0016618197		
14002101	ERAF 92-93 SHIFT		0.0515164105		0.0515164105		
14004101	ERAF 93-94 SHIFT		0.1113419194		0.1113419194		
14005101	VENTURA CO OFFICE EDUC		0.0120481928		0.0120481928		
14401101	* VENTURA CO LIBRARY		0.0153718322		0.0153718322		
16100101	*VCWPD ADMIN		0.0020772746		0.0020772746		
16120101	*VCWPD ZONE 2		0.0240963855		0.0240963855		
17770101	UNITED WTR CONS DIST		0.1972160639		0.1972160639		
18080101	CITY SAN BUENAVENTURA		0.1865392605		0.1865392605		
TRA: 05070	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05071		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	76,040.40	0.3529463929	76,040.40	0.3529463929	2,160.97	78,201.37
12015101	VTA COM COLLEGE GEN	12,099.70	0.0561615541	12,099.70	0.0561615541	343.86	12,443.56
12015102	VTA COLLEGE CHILD CTR	62.52	0.0002902607	62.52	0.0002902607	1.78	64.30
14001101	COUNTY GENERAL FUND	41,162.92	0.1910600228	41,162.92	0.1910600228	1,169.78	42,332.70
14002101	ERAF 92-93 SHIFT	11,869.56	0.0550940708	11,869.56	0.0550940708	337.32	12,206.88
14004101	ERAF 93-94 SHIFT	22,958.51	0.1065633698	22,958.51	0.1065633698	652.45	23,610.96
14005101	VENTURA CO OFFICE EDUC	2,996.52	0.0139086967	2,996.52	0.0139086967	85.16	3,081.68
14401101	* VENTURA CO LIBRARY	3,470.53	0.0161086688	3,470.53	0.0161086688	98.63	3,569.16
16100101	*VCWPD ADMIN	545.37	0.0025313280	545.37	0.0025313280	15.50	560.87
16120101	*VCWPD ZONE 2	5,374.31	0.0249452340	5,374.31	0.0249452340	152.73	5,527.04
17770101	UNITED WTR CONS DIST	1,357.84	0.0063024483	1,357.84	0.0063024483	38.59	1,396.43
18080101	CITY SAN BUENAVENTURA	37,506.46	0.1740879531	37,506.46	0.1740879531	1,065.88	38,572.34
TRA: 05071	Totals:	215,444.64	1.0000000000	215,444.64	1.0000000000	6,122.65	221,567.29

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,980,554			21,592,819		
	Unsecured						
	State Assessed						
	Totals:	20,980,554		612,265	21,592,819		

	PRIME : VENTURA CITY				TRA Number : 05072		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	22,440.26	0.3529463251	22,440.26	0.3529463251	437.70	22,877.96
12015101	VTA COM COLLEGE GEN	3,570.70	0.0561606306	3,570.70	0.0561606306	69.65	3,640.35
12015102	VTA COLLEGE CHILD CTR	18.46	0.0002902998	18.46	0.0002902998	0.36	18.82
14001101	COUNTY GENERAL FUND	12,147.86	0.1910650504	12,147.86	0.1910650504	236.94	12,384.80
14002101	ERAF 92-93 SHIFT	3,502.61	0.0550946353	3,502.61	0.0550946353	68.33	3,570.94
14004101	ERAF 93-94 SHIFT	6,775.50	0.1065659961	6,775.50	0.1065659961	132.16	6,907.66
14005101	VENTURA CO OFFICE EDUC	884.09	0.0139052896	884.09	0.0139052896	17.24	901.33
14401101	* VENTURA CO LIBRARY	1,024.14	0.0161081637	1,024.14	0.0161081637	19.98	1,044.12
16100101	*VCWPD ADMIN	160.92	0.0025306218	160.92	0.0025306218	3.14	164.06
16120101	*VCWPD ZONE 2	1,585.96	0.0249447010	1,585.96	0.0249447010	30.93	1,616.89
17770101	UNITED WTR CONS DIST	400.75	0.0063022665	400.75	0.0063022665	7.82	408.57
18080101	CITY SAN BUENAVENTURA	11,068.67	0.1740860201	11,068.67	0.1740860201	215.89	11,284.56
TRA: 05072	Totals:	63,579.92	1.0000000000	63,579.92	1.0000000000	1,240.14	64,820.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,201,018			6,325,032		
	Unsecured						
	State Assessed						
	Totals:	6,201,018		124,014	6,325,032		

	PRIME : VENTURA CITY					TRA Number : 05073	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	26,870.85	0.3529467565	26,870.85	0.3529467565	(1,400.27)	25,470.58
12015101	VTA COM COLLEGE GEN	4,275.71	0.0561613454	4,275.71	0.0561613454	(222.81)	4,052.90
12015102	VTA COLLEGE CHILD CTR	22.04	0.0002893862	22.04	0.0002893862	(1.15)	20.89
14001101	COUNTY GENERAL FUND	14,546.49	0.1910647244	14,546.49	0.1910647244	(758.02)	13,788.47
14002101	ERAF 92-93 SHIFT	4,195.31	0.0550944618	4,195.31	0.0550944618	(218.58)	3,976.73
14004101	ERAF 93-94 SHIFT	8,113.04	0.1065651254	8,113.04	0.1065651254	(422.78)	7,690.26
14005101	VENTURA CO OFFICE EDUC	1,058.68	0.0139055398	1,058.68	0.0139055398	(55.17)	1,003.51
14401101	* VENTURA CO LIBRARY	1,226.33	0.0161075472	1,226.33	0.0161075472	(63.90)	1,162.43
16100101	*VCWPD ADMIN	192.56	0.0025294832	192.56	0.0025294832	(10.04)	182.52
16120101	*VCWPD ZONE 2	1,899.17	0.0249459184	1,899.17	0.0249459184	(98.97)	1,800.20
17770101	UNITED WTR CONS DIST	479.74	0.0063028009	479.74	0.0063028009	(25.01)	454.73
18080101	CITY SAN BUENAVENTURA	13,252.95	0.1740869108	13,252.95	0.1740869108	(690.67)	12,562.28
TRA: 05073	Totals:	76,132.87	1.0000000000	76,132.87	1.0000000000	(3,967.37)	72,165.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,416,432			7,019,695		
	Unsecured						
	State Assessed						
	Totals:	7,416,432		(396,737)	7,019,695		

	PRIME : VENTURA CITY				TRA Number : 05074		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	57,125.70	0.3388123979	57,125.70	0.3388123979	1,077.57	58,203.27
12015101	VTA COM COLLEGE GEN	9,089.96	0.0539126194	9,089.96	0.0539126194	171.47	9,261.43
12015102	VTA COLLEGE CHILD CTR	46.97	0.0002785851	46.97	0.0002785851	0.89	47.86
14001101	COUNTY GENERAL FUND	28,884.32	0.1713122905	28,884.32	0.1713122905	544.85	29,429.17
14002101	ERAF 92-93 SHIFT	10,869.59	0.0644608803	10,869.59	0.0644608803	205.01	11,074.60
14004101	ERAF 93-94 SHIFT	16,688.15	0.0989777071	16,688.15	0.0989777071	314.79	17,002.94
14005101	VENTURA CO OFFICE EDUC	2,251.48	0.0133535333	2,251.48	0.0133535333	42.47	2,293.95
14401101	* VENTURA CO LIBRARY	2,608.29	0.0154697220	2,608.29	0.0154697220	49.20	2,657.49
16100101	*VCWPD ADMIN	409.75	0.0024301274	409.75	0.0024301274	7.73	417.48
16110101	*VCWPD ZONE 1	4,095.46	0.0242902871	4,095.46	0.0242902871	77.25	4,172.71
17580101	VENTURA PORT	1,697.02	0.0100648132	1,697.02	0.0100648132	32.01	1,729.03
18080101	CITY SAN BUENAVENTURA	30,729.37	0.1822604825	30,729.37	0.1822604825	579.67	31,309.04
18604101	CASITAS MUN WTR	4,109.65	0.0243765542	4,109.65	0.0243765542	77.53	4,187.18
TRA: 05074	Totals:	168,605.71	1.0000000000	168,605.71	1.0000000000	3,180.44	171,786.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,506,804			15,816,925		
	Unsecured	1,239,363			1,247,286		
	State Assessed						
	Totals:	16,746,167		318,044	17,064,211		

	PRIME : VENTURA CITY				TRA Number : 05075		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	140,008.74	0.3388126786	140,008.74	0.3388126786	12,061.56	152,070.30
12015101	VTA COM COLLEGE GEN	22,278.49	0.0539126122	22,278.49	0.0539126122	1,919.26	24,197.75
12015102	VTA COLLEGE CHILD CTR	115.22	0.0002787956	115.22	0.0002787956	9.92	125.14
14001101	COUNTY GENERAL FUND	70,792.16	0.1713113266	70,792.16	0.1713113266	6,098.60	76,890.76
14002101	ERAF 92-93 SHIFT	26,640.74	0.0644610745	26,640.74	0.0644610745	2,294.78	28,935.52
14004101	ERAF 93-94 SHIFT	40,900.46	0.0989772690	40,900.46	0.0989772690	3,523.54	44,424.00
14005101	VENTURA CO OFFICE EDUC	5,518.36	0.0133540669	5,518.36	0.0133540669	475.40	5,993.76
14401101	* VENTURA CO LIBRARY	6,392.64	0.0154699067	6,392.64	0.0154699067	550.72	6,943.36
16100101	*VCWPD ADMIN	1,004.20	0.0024301127	1,004.20	0.0024301127	86.51	1,090.71
16110101	*VCWPD ZONE 1	10,037.62	0.0242904485	10,037.62	0.0242904485	864.73	10,902.35
17580101	VENTURA PORT	4,159.00	0.0100645301	4,159.00	0.0100645301	358.29	4,517.29
18080101	CITY SAN BUENAVENTURA	75,313.77	0.1822604516	75,313.77	0.1822604516	6,488.38	81,802.15
18604101	CASITAS MUN WTR	10,072.09	0.0243767270	10,072.09	0.0243767270	867.80	10,939.89
TRA: 05075	Totals:	413,233.49	1.0000000000	413,233.49	1.0000000000	35,599.49	448,832.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	41,057,477			44,624,826		
	Unsecured	66,300			58,900		
	State Assessed						
	Totals:	41,123,777		3,559,949	44,683,726		

	PRIME : VENTURA CITY				TRA Number : 05076		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	236,270.00	0.3388127461	236,270.00	0.3388127461	14,488.70	250,758.70
12015101	VTA COM COLLEGE GEN	37,595.95	0.0539128115	37,595.95	0.0539128115	2,305.48	39,901.43
12015102	VTA COLLEGE CHILD CTR	194.36	0.0002787312	194.36	0.0002787312	11.92	206.28
14001101	COUNTY GENERAL FUND	119,465.43	0.1713122696	119,465.43	0.1713122696	7,325.83	126,791.26
14002101	ERAF 92-93 SHIFT	44,959.19	0.0644601570	44,959.19	0.0644601570	2,756.52	47,715.71
14004101	ERAF 93-94 SHIFT	69,020.34	0.0989765226	69,020.34	0.0989765226	4,232.55	73,252.89
14005101	VENTURA CO OFFICE EDUC	9,318.36	0.0133626094	9,318.36	0.0133626094	571.43	9,889.79
14401101	* VENTURA CO LIBRARY	10,787.91	0.0154699330	10,787.91	0.0154699330	661.54	11,449.45
16100101	*VCWPD ADMIN	1,694.57	0.0024300343	1,694.57	0.0024300343	103.92	1,798.49
16110101	*VCWPD ZONE 1	16,938.99	0.0242906657	16,938.99	0.0242906657	1,038.75	17,977.74
17580101	VENTURA PORT	7,018.61	0.0100647637	7,018.61	0.0100647637	430.40	7,449.01
18080101	CITY SAN BUENAVENTURA	127,087.14	0.1822520284	127,087.14	0.1822520284	7,793.67	134,880.81
18604101	CASITAS MUN WTR	16,996.08	0.0243767275	16,996.08	0.0243767275	1,042.43	18,038.51
TRA: 05076	Totals:	697,346.93	1.0000000000	697,346.93	1.0000000000	42,763.14	740,110.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	68,704,867			73,113,144		
	Unsecured	905,153			773,190		
	State Assessed						
	Totals:	69,610,020		4,276,314	73,886,334		

	PRIME : VENTURA CITY				TRA Number : 05077		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	29,021.27	0.3388126722	29,021.27	0.3388126722	2,729.99	31,751.26
12015101	VTA COM COLLEGE GEN	4,617.93	0.0539123882	4,617.93	0.0539123882	434.40	5,052.33
12015102	VTA COLLEGE CHILD CTR	23.86	0.0002785883	23.86	0.0002785883	2.24	26.10
14001101	COUNTY GENERAL FUND	14,674.03	0.1713146506	14,674.03	0.1713146506	1,380.37	16,054.40
14002101	ERAF 92-93 SHIFT	5,521.68	0.0644613150	5,521.68	0.0644613150	519.40	6,041.08
14004101	ERAF 93-94 SHIFT	8,478.04	0.0989779582	8,478.04	0.0989779582	797.52	9,275.56
14005101	VENTURA CO OFFICE EDUC	1,143.61	0.0133505685	1,143.61	0.0133505685	107.57	1,251.18
14401101	* VENTURA CO LIBRARY	1,325.10	0.0154700532	1,325.10	0.0154700532	124.65	1,449.75
16100101	*VCWPD ADMIN	208.14	0.0024299039	208.14	0.0024299039	19.58	227.72
16110101	*VCWPD ZONE 1	2,080.61	0.0242903030	2,080.61	0.0242903030	195.72	2,276.33
17580101	VENTURA PORT	862.12	0.0100647375	862.12	0.0100647375	81.10	943.22
18080101	CITY SAN BUENAVENTURA	15,611.51	0.1822604447	15,611.51	0.1822604447	1,468.57	17,080.08
18604101	CASITAS MUN WTR	2,087.90	0.0243764167	2,087.90	0.0243764167	196.41	2,284.31
TRA: 05077	Totals:	85,655.80	1.0000000000	85,655.80	1.0000000000	8,057.52	93,713.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,654,339			4,747,421		
	Unsecured	3,852,800			4,565,470		
	State Assessed						
	Totals:	8,507,139		805,752	9,312,891		

	PRIME : VENTURA CITY				TRA Number : 05078		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	114,531.98	0.3388126307	114,531.98	0.3388126307	18,016.88	132,548.86
12015101	VTA COM COLLEGE GEN	18,224.63	0.0539127722	18,224.63	0.0539127722	2,866.89	21,091.52
12015102	VTA COLLEGE CHILD CTR	94.30	0.0002788806	94.30	0.0002788806	14.83	109.13
14001101	COUNTY GENERAL FUND	57,911.06	0.1713130400	57,911.06	0.1713130400	9,109.83	67,020.89
14002101	ERAF 92-93 SHIFT	21,793.57	0.0644609778	21,793.57	0.0644609778	3,427.81	25,221.38
14004101	ERAF 93-94 SHIFT	33,458.12	0.0989778735	33,458.12	0.0989778735	5,263.30	38,721.42
14005101	VENTURA CO OFFICE EDUC	4,513.66	0.0133524854	4,513.66	0.0133524854	710.04	5,223.70
14401101	* VENTURA CO LIBRARY	5,229.37	0.0154696383	5,229.37	0.0154696383	822.62	6,051.99
16100101	*VCWPD ADMIN	821.42	0.0024300146	821.42	0.0024300146	129.22	950.64
16110101	*VCWPD ZONE 1	8,211.19	0.0242906386	8,211.19	0.0242906386	1,291.69	9,502.88
17580101	VENTURA PORT	3,402.24	0.0100646438	3,402.24	0.0100646438	535.20	3,937.44
18080101	CITY SAN BUENAVENTURA	61,608.69	0.1822598641	61,608.69	0.1822598641	9,691.95	71,300.64
18604101	CASITAS MUN WTR	8,239.04	0.0243765404	8,239.04	0.0243765404	1,296.26	9,535.30
TRA: 05078	Totals:	338,039.27	1.0000000000	338,039.27	1.0000000000	53,176.52	391,215.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,632,771			38,950,423		
	Unsecured						
	State Assessed						
	Totals:	33,632,771		5,317,652	38,950,423		

	PRIME : VENTURA CITY					TRA Number : 05079	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	27,136.71	0.3388126981	27,136.71	0.3388126981	1,698.99	28,835.70
12015101	VTA COM COLLEGE GEN	4,318.04	0.0539126480	4,318.04	0.0539126480	270.35	4,588.39
12015102	VTA COLLEGE CHILD CTR	22.33	0.0002785140	22.33	0.0002785140	1.40	23.73
14001101	COUNTY GENERAL FUND	13,721.47	0.1713152824	13,721.47	0.1713152824	859.06	14,580.53
14002101	ERAF 92-93 SHIFT	5,164.22	0.0644611876	5,164.22	0.0644611876	323.24	5,487.46
14004101	ERAF 93-94 SHIFT	7,927.50	0.0989793738	7,927.50	0.0989793738	496.34	8,423.84
14005101	VENTURA CO OFFICE EDUC	1,069.38	0.0133517344	1,069.38	0.0133517344	66.95	1,136.33
14401101	* VENTURA CO LIBRARY	1,239.04	0.0154699715	1,239.04	0.0154699715	77.57	1,316.61
16100101	*VCWPD ADMIN	194.60	0.0024297532	194.60	0.0024297532	12.18	206.78
16110101	*VCWPD ZONE 1	1,945.44	0.0242896840	1,945.44	0.0242896840	121.80	2,067.24
17580101	VENTURA PORT	806.04	0.0100639964	806.04	0.0100639964	50.47	856.51
18080101	CITY SAN BUENAVENTURA	14,596.81	0.1822584021	14,596.81	0.1822584021	913.94	15,510.75
18604101	CASITAS MUN WTR	1,951.96	0.0243767545	1,951.96	0.0243767545	122.24	2,074.20
TRA: 05079	Totals:	80,093.54	1.0000000000	80,093.54	1.0000000000	5,014.53	85,108.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,964,680			8,466,133		
	Unsecured						
	State Assessed						
	Totals:	7,964,680		501,453	8,466,133		

	PRIME : VENTURA CITY					TRA Number : 05080	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	2,491.32	0.3388105533	2,491.32	0.3388105533	49.26	2,540.58
12015101	VTA COM COLLEGE GEN	396.44	0.0539099808	396.44	0.0539099808	7.84	404.28
12015102	VTA COLLEGE CHILD CTR	2.08	0.0002791571	2.08	0.0002791571	0.04	2.12
14001101	COUNTY GENERAL FUND	1,259.93	0.1713378162	1,259.93	0.1713378162	24.91	1,284.84
14002101	ERAF 92-93 SHIFT	474.32	0.0644636121	474.32	0.0644636121	9.37	483.69
14004101	ERAF 93-94 SHIFT	727.87	0.0989883316	727.87	0.0989883316	14.39	742.26
14005101	VENTURA CO OFFICE EDUC	98.01	0.0133327248	98.01	0.0133327248	1.94	99.95
14401101	* VENTURA CO LIBRARY	113.72	0.0154655957	113.72	0.0154655957	2.25	115.97
16100101	*VCWPD ADMIN	17.83	0.0024244393	17.83	0.0024244393	0.35	18.18
16110101	*VCWPD ZONE 1	178.60	0.0242916414	178.60	0.0242916414	3.53	182.13
17580101	VENTURA PORT	73.96	0.0100615333	73.96	0.0100615333	1.46	75.42
18080101	CITY SAN BUENAVENTURA	1,339.98	0.1822632411	1,339.98	0.1822632411	26.50	1,366.48
18604101	CASITAS MUN WTR	179.09	0.0243713733	179.09	0.0243713733	3.54	182.63
TRA: 05080	Totals:	7,353.15	1.0000000000	7,353.15	1.0000000000	145.38	7,498.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	726,990			741,528		
	Unsecured						
	State Assessed						
	Totals:	726,990		14,538	741,528		

	PRIME : VENTURA CITY					TRA Number : 05081	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,024.29	0.3387760235	5,024.29	0.3387760235	100.40	5,124.69
12015101	VTA COM COLLEGE GEN	798.96	0.0538722036	798.96	0.0538722036	15.97	814.93
12015102	VTA COLLEGE CHILD CTR	3.30	0.0002239243	3.30	0.0002239243	0.07	3.37
14001101	COUNTY GENERAL FUND	2,545.05	0.1716057469	2,545.05	0.1716057469	50.85	2,595.90
14002101	ERAF 92-93 SHIFT	956.24	0.0644734546	956.24	0.0644734546	19.11	975.35
14004101	ERAF 93-94 SHIFT	1,469.87	0.0991110121	1,469.87	0.0991110121	29.37	1,499.24
14005101	VENTURA CO OFFICE EDUC	194.76	0.0131328739	194.76	0.0131328739	3.89	198.65
14401101	* VENTURA CO LIBRARY	229.36	0.0154670959	229.36	0.0154670959	4.58	233.94
16100101	*VCWPD ADMIN	35.89	0.0024193762	35.89	0.0024193762	0.72	36.61
16110101	*VCWPD ZONE 1	359.94	0.0242674789	359.94	0.0242674789	7.19	367.13
17580101	VENTURA PORT	148.66	0.0100229139	148.66	0.0100229139	2.97	151.63
18080101	CITY SAN BUENAVENTURA	2,702.99	0.1822586885	2,702.99	0.1822586885	54.01	2,757.00
18604101	CASITAS MUN WTR	361.38	0.0243692077	361.38	0.0243692077	7.22	368.60
TRA: 05081	Totals:	14,830.69	1.0000000000	14,830.69	1.0000000000	296.35	15,127.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,481,786			1,511,421		
	Unsecured						
	State Assessed						
	Totals:	1,481,786		29,635	1,511,421		

	PRIME : VENTURA CITY				TRA Number : 05082		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,744.06	0.3388140580	1,744.06	0.3388140580	32.77	1,776.83
12015101	VTA COM COLLEGE GEN	277.49	0.0539059513	277.49	0.0539059513	5.21	282.70
12015102	VTA COLLEGE CHILD CTR	1.38	0.0002714967	1.38	0.0002714967	0.03	1.41
14001101	COUNTY GENERAL FUND	882.09	0.1713627395	882.09	0.1713627395	16.57	898.66
14002101	ERAF 92-93 SHIFT	331.74	0.0644613670	331.74	0.0644613670	6.23	337.97
14004101	ERAF 93-94 SHIFT	509.61	0.0989992444	509.61	0.0989992444	9.58	519.19
14005101	VENTURA CO OFFICE EDUC	68.55	0.0133176063	68.55	0.0133176063	1.29	69.84
14401101	* VENTURA CO LIBRARY	79.61	0.0154665585	79.61	0.0154665585	1.50	81.11
16100101	*VCWPD ADMIN	12.48	0.0024221427	12.48	0.0024221427	0.23	12.71
16110101	*VCWPD ZONE 1	125.02	0.0242858659	125.02	0.0242858659	2.35	127.37
17580101	VENTURA PORT	51.81	0.0100620010	51.81	0.0100620010	0.97	52.78
18080101	CITY SAN BUENAVENTURA	938.23	0.1822579208	938.23	0.1822579208	17.63	955.86
18604101	CASITAS MUN WTR	125.49	0.0243730479	125.49	0.0243730479	2.36	127.85
TRA: 05082	Totals:	5,147.56	1.0000000000	5,147.56	1.0000000000	96.72	5,244.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	483,726			493,398		
	Unsecured	25,800			25,800		
	State Assessed						
	Totals:	509,526		9,672	519,198		

	PRIME : VENTURA CITY					TRA Number : 05083	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	244,681.25	0.3388128117	244,681.25	0.3388128117	17,503.05	262,184.30
12015101	VTA COM COLLEGE GEN	38,934.41	0.0539129357	38,934.41	0.0539129357	2,785.14	41,719.55
12015102	VTA COLLEGE CHILD CTR	201.26	0.0002786587	201.26	0.0002786587	14.40	215.66
14001101	COUNTY GENERAL FUND	123,718.40	0.1713120500	123,718.40	0.1713120500	8,849.96	132,568.36
14002101	ERAF 92-93 SHIFT	46,561.01	0.0644601409	46,561.01	0.0644601409	3,330.01	49,891.02
14004101	ERAF 93-94 SHIFT	71,477.32	0.0989765222	71,477.32	0.0989765222	5,113.12	76,590.44
14005101	VENTURA CO OFFICE EDUC	9,650.46	0.0133631156	9,650.46	0.0133631156	690.34	10,340.80
14401101	* VENTURA CO LIBRARY	11,172.02	0.0154700439	11,172.02	0.0154700439	799.18	11,971.20
16100101	*VCWPD ADMIN	1,754.82	0.0024299152	1,754.82	0.0024299152	125.53	1,880.35
16110101	*VCWPD ZONE 1	17,541.94	0.0242905808	17,541.94	0.0242905808	1,254.85	18,796.79
17580101	VENTURA PORT	7,268.46	0.0100646914	7,268.46	0.0100646914	519.94	7,788.40
18080101	CITY SAN BUENAVENTURA	131,610.31	0.1822517933	131,610.31	0.1822517933	9,415.11	141,025.42
18604101	CASITAS MUN WTR	17,600.66	0.0243767406	17,600.66	0.0243767406	1,259.30	18,859.96
TRA: 05083	Totals:	722,172.32	1.0000000000	722,172.32	1.0000000000	51,659.93	773,832.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	71,261,195			76,405,938		
	Unsecured	773,950			795,200		
	State Assessed						
	Totals:	72,035,145		5,165,993	77,201,138		

	PRIME : VENTURA CITY				TRA Number : 05084		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	26,618.08	0.3388070854	26,618.08	0.3388070854	1,819.27	28,437.35
12015101	VTA COM COLLEGE GEN	4,235.40	0.0539102088	4,235.40	0.0539102088	289.48	4,524.88
12015102	VTA COLLEGE CHILD CTR	21.69	0.0002757956	21.69	0.0002757956	1.48	23.17
14001101	COUNTY GENERAL FUND	14,004.94	0.1782613504	14,004.94	0.1782613504	957.19	14,962.13
14002101	ERAF 92-93 SHIFT	5,023.90	0.0639465279	5,023.90	0.0639465279	343.37	5,367.27
14004101	ERAF 93-94 SHIFT	7,775.33	0.0989680946	7,775.33	0.0989680946	531.42	8,306.75
14005101	VENTURA CO OFFICE EDUC	1,047.27	0.0133301963	1,047.27	0.0133301963	71.58	1,118.85
14401101	* VENTURA CO LIBRARY	1,215.19	0.0154673885	1,215.19	0.0154673885	83.05	1,298.24
16100101	*VCWPD ADMIN	190.63	0.0024264194	190.63	0.0024264194	13.03	203.66
16110101	*VCWPD ZONE 1	1,908.16	0.0242879235	1,908.16	0.0242879235	130.42	2,038.58
17580101	VENTURA PORT	790.60	0.0100629584	790.60	0.0100629584	54.03	844.63
18080101	CITY SAN BUENAVENTURA	13,818.80	0.1758920153	13,818.80	0.1758920153	944.48	14,763.28
18604101	CASITAS MUN WTR	1,914.15	0.0243640359	1,914.15	0.0243640359	130.83	2,044.98
TRA: 05084	Totals:	78,564.14	1.0000000000	78,564.14	1.0000000000	5,369.63	83,933.77

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,831,020			8,367,983		
	Unsecured						
	State Assessed						
	Totals:	7,831,020		536,963	8,367,983		

	PRIME : VENTURA CITY				TRA Number : 05085		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	15,678.44	0.3388121859	15,678.44	0.3388121859	291.62	15,970.06
12015101	VTA COM COLLEGE GEN	2,494.80	0.0539126417	2,494.80	0.0539126417	46.40	2,541.20
12015102	VTA COLLEGE CHILD CTR	12.84	0.0002777144	12.84	0.0002777144	0.24	13.08
14001101	COUNTY GENERAL FUND	7,927.69	0.1713170041	7,927.69	0.1713170041	147.47	8,075.16
14002101	ERAF 92-93 SHIFT	2,982.76	0.0644597394	2,982.76	0.0644597394	55.48	3,038.24
14004101	ERAF 93-94 SHIFT	4,580.27	0.0989797892	4,580.27	0.0989797892	85.19	4,665.46
14005101	VENTURA CO OFFICE EDUC	617.86	0.0133520018	617.86	0.0133520018	11.49	629.35
14401101	* VENTURA CO LIBRARY	715.84	0.0154691069	715.84	0.0154691069	13.31	729.15
16100101	*VCWPD ADMIN	112.43	0.0024297476	112.43	0.0024297476	2.09	114.52
16110101	*VCWPD ZONE 1	1,123.95	0.0242887260	1,123.95	0.0242887260	20.91	1,144.86
17580101	VENTURA PORT	465.67	0.0100638980	465.67	0.0100638980	8.66	474.33
18080101	CITY SAN BUENAVENTURA	8,434.13	0.1822606728	8,434.13	0.1822606728	156.88	8,591.01
18604101	CASITAS MUN WTR	1,128.07	0.0243767722	1,128.07	0.0243767722	20.98	1,149.05
TRA: 05085	Totals:	46,274.75	1.0000000000	46,274.75	1.0000000000	860.72	47,135.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,594,598			4,680,670		
	Unsecured						
	State Assessed						
	Totals:	4,594,598		86,072	4,680,670		

	PRIME : VENTURA CITY				TRA Number : 05086		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	2,006.63	0.3387974037	2,006.63	0.3387974037	39.98	2,046.61
12015101	VTA COM COLLEGE GEN	319.12	0.0538794399	319.12	0.0538794399	6.36	325.48
12015102	VTA COLLEGE CHILD CTR	1.41	0.0002403991	1.41	0.0002403991	0.03	1.44
14001101	COUNTY GENERAL FUND	1,015.53	0.1714551528	1,015.53	0.1714551528	20.23	1,035.76
14002101	ERAF 92-93 SHIFT	381.87	0.0644761426	381.87	0.0644761426	7.61	389.48
14004101	ERAF 93-94 SHIFT	586.64	0.0990413956	586.64	0.0990413956	11.69	598.33
14005101	VENTURA CO OFFICE EDUC	78.59	0.0132707698	78.59	0.0132707698	1.57	80.16
14401101	* VENTURA CO LIBRARY	91.57	0.0154585756	91.57	0.0154585756	1.82	93.39
16100101	*VCWPD ADMIN	14.40	0.0024385258	14.40	0.0024385258	0.29	14.69
16110101	*VCWPD ZONE 1	143.65	0.0242538403	143.65	0.0242538403	2.86	146.51
17580101	VENTURA PORT	59.47	0.0100366609	59.47	0.0100366609	1.18	60.65
18080101	CITY SAN BUENAVENTURA	1,079.57	0.1822664360	1,079.57	0.1822664360	21.51	1,101.08
18604101	CASITAS MUN WTR	144.42	0.0243852579	144.42	0.0243852579	2.88	147.30
TRA: 05086	Totals:	5,922.87	1.0000000000	5,922.87	1.0000000000	118.01	6,040.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	590,082			601,883		
	Unsecured						
	State Assessed						
	Totals:	590,082		11,801	601,883		

	PRIME : VENTURA CITY				TRA Number : 05087		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	10,520.26	0.3388104203	10,520.26	0.3388104203	209.94	10,730.20
12015101	VTA COM COLLEGE GEN	1,673.95	0.0539102093	1,673.95	0.0539102093	33.40	1,707.35
12015102	VTA COLLEGE CHILD CTR	8.60	0.0002776603	8.60	0.0002776603	0.17	8.77
14001101	COUNTY GENERAL FUND	5,320.49	0.1713493310	5,320.49	0.1713493310	106.20	5,426.69
14002101	ERAF 92-93 SHIFT	2,001.46	0.0644581399	2,001.46	0.0644581399	39.94	2,041.40
14004101	ERAF 93-94 SHIFT	3,073.79	0.0989926997	3,073.79	0.0989926997	61.34	3,135.13
14005101	VENTURA CO OFFICE EDUC	414.13	0.0133370771	414.13	0.0133370771	8.26	422.39
14401101	* VENTURA CO LIBRARY	480.21	0.0154654941	480.21	0.0154654941	9.58	489.79
16100101	*VCWPD ADMIN	75.42	0.0024281718	75.42	0.0024281718	1.50	76.92
16110101	*VCWPD ZONE 1	754.06	0.0242842452	754.06	0.0242842452	15.05	769.11
17580101	VENTURA PORT	312.38	0.0100606441	312.38	0.0100606441	6.23	318.61
18080101	CITY SAN BUENAVENTURA	5,659.02	0.1822507003	5,659.02	0.1822507003	112.93	5,771.95
18604101	CASITAS MUN WTR	756.90	0.0243752069	756.90	0.0243752069	15.10	772.00
TRA: 05087	Totals:	31,050.67	1.0000000000	31,050.67	1.0000000000	619.64	31,670.31

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,098,332			3,160,296		
	Unsecured						
	State Assessed						
	Totals:	3,098,332		61,964	3,160,296		

	PRIME : VENTURA CITY					TRA Number : 05088	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	6,672.31	0.3388148733	6,672.31	0.3388148733	132.84	6,805.15
12015101	VTA COM COLLEGE GEN	1,061.70	0.0539121252	1,061.70	0.0539121252	21.14	1,082.84
12015102	VTA COLLEGE CHILD CTR	5.37	0.0002727231	5.37	0.0002727231	0.11	5.48
14001101	COUNTY GENERAL FUND	3,373.91	0.1713223326	3,373.91	0.1713223326	67.16	3,441.07
14002101	ERAF 92-93 SHIFT	1,269.54	0.0644665113	1,269.54	0.0644665113	25.28	1,294.82
14004101	ERAF 93-94 SHIFT	1,949.29	0.0989820393	1,949.29	0.0989820393	38.81	1,988.10
14005101	VENTURA CO OFFICE EDUC	262.64	0.0133362832	262.64	0.0133362832	5.23	267.87
14401101	* VENTURA CO LIBRARY	304.62	0.0154677142	304.62	0.0154677142	6.06	310.68
16100101	*VCWPD ADMIN	47.76	0.0024264940	47.76	0.0024264940	0.95	48.71
16110101	*VCWPD ZONE 1	478.35	0.0242900413	478.35	0.0242900413	9.52	487.87
17580101	VENTURA PORT	198.19	0.0100646412	198.19	0.0100646412	3.95	202.14
18080101	CITY SAN BUENAVENTURA	3,589.44	0.1822677187	3,589.44	0.1822677187	71.46	3,660.90
18604101	CASITAS MUN WTR	480.04	0.0243765026	480.04	0.0243765026	9.56	489.60
TRA: 05088	Totals:	19,693.16	1.0000000000	19,693.16	1.0000000000	392.07	20,085.23

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,960,465			1,999,672		
	Unsecured						
	State Assessed						
	Totals:	1,960,465		39,207	1,999,672		

	PRIME : VENTURA CITY					TRA Number : 05089	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,571.91	0.3388065330	1,571.91	0.3388065330	31.35	1,603.26
12015101	VTA COM COLLEGE GEN	249.92	0.0538713701	249.92	0.0538713701	4.99	254.91
12015102	VTA COLLEGE CHILD CTR	1.06	0.0002320791	1.06	0.0002320791	0.02	1.08
14001101	COUNTY GENERAL FUND	795.25	0.1713958538	795.25	0.1713958538	15.87	811.12
14002101	ERAF 92-93 SHIFT	298.84	0.0644151508	298.84	0.0644151508	5.96	304.80
14004101	ERAF 93-94 SHIFT	459.38	0.0990167759	459.38	0.0990167759	9.16	468.54
14005101	VENTURA CO OFFICE EDUC	62.88	0.0135540496	62.88	0.0135540496	1.25	64.13
14401101	* VENTURA CO LIBRARY	71.66	0.0154427286	71.66	0.0154427286	1.43	73.09
16100101	*VCWPD ADMIN	10.96	0.0023673308	10.96	0.0023673308	0.22	11.18
16110101	*VCWPD ZONE 1	112.59	0.0242651411	112.59	0.0242651411	2.25	114.84
17580101	VENTURA PORT	46.72	0.0100664327	46.72	0.0100664327	0.93	47.65
18080101	CITY SAN BUENAVENTURA	845.42	0.1822168659	845.42	0.1822168659	16.86	862.28
18604101	CASITAS MUN WTR	112.97	0.0243496886	112.97	0.0243496886	2.25	115.22
TRA: 05089	Totals:	4,639.56	1.0000000000	4,639.56	1.0000000000	92.54	4,732.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	462,724			471,978		
	Unsecured						
	State Assessed						
	Totals:	462,724		9,254	471,978		

	PRIME : VENTURA CITY				TRA Number : 05090		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	41,311.48	0.3422581302	41,311.48	0.3422581302	6,767.55	48,079.03
12015101	VTA COM COLLEGE GEN	6,573.56	0.0544607713	6,573.56	0.0544607713	1,076.87	7,650.43
12015102	VTA COLLEGE CHILD CTR	34.04	0.0002820926	34.04	0.0002820926	5.58	39.62
14001101	COUNTY GENERAL FUND	20,889.39	0.1730556934	20,889.39	0.1730556934	3,421.87	24,311.26
14002101	ERAF 92-93 SHIFT	7,866.79	0.0651168006	7,866.79	0.0651168006	1,287.57	9,154.36
14004101	ERAF 93-94 SHIFT	12,067.86	0.0999847088	12,067.86	0.0999847088	1,977.02	14,044.88
14005101	VENTURA CO OFFICE EDUC	1,627.89	0.0134870244	1,627.89	0.0134870244	266.68	1,894.57
14401101	* VENTURA CO LIBRARY	1,886.13	0.0156262232	1,886.13	0.0156262232	308.98	2,195.11
16100101	*VCWPD ADMIN	296.20	0.0024540449	296.20	0.0024540449	48.52	344.72
16110101	*VCWPD ZONE 1	2,961.65	0.0245366359	2,961.65	0.0245366359	485.17	3,446.82
18080101	CITY SAN BUENAVENTURA	22,218.00	0.1841135338	22,218.00	0.1841135338	3,640.52	25,858.52
18604101	CASITAS MUN WTR	2,969.65	0.0246243409	2,969.65	0.0246243409	486.90	3,456.55
TRA: 05090	Totals:	120,702.64	1.0000000000	120,702.64	1.0000000000	19,773.23	140,475.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,329,707			13,307,030		
	Unsecured						
	State Assessed						
	Totals:	11,329,707		1,977,323	13,307,030		

	PRIME : VENTURA CITY					TRA Number : 05091	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	10,948.30	0.3600009437	10,948.30	0.3600009437	212.34	11,160.64
12015101	VTA COM COLLEGE GEN	1,742.10	0.0572830651	1,742.10	0.0572830651	33.79	1,775.89
12015102	VTA COLLEGE CHILD CTR	8.58	0.0002831123	8.58	0.0002831123	0.17	8.75
14001101	COUNTY GENERAL FUND	5,538.61	0.1821218973	5,538.61	0.1821218973	107.41	5,646.02
14002101	ERAF 92-93 SHIFT	1,664.60	0.0547586750	1,664.60	0.0547586750	32.30	1,696.90
14004101	ERAF 93-94 SHIFT	3,134.93	0.1030799693	3,134.93	0.1030799693	60.80	3,195.73
14005101	VENTURA CO OFFICE EDUC	428.91	0.0141035166	428.91	0.0141035166	8.32	437.23
14401101	* VENTURA CO LIBRARY	499.50	0.0164242737	499.50	0.0164242737	9.69	509.19
16100101	*VCWPD ADMIN	78.26	0.0025734466	78.26	0.0025734466	1.52	79.78
16120101	*VCWPD ZONE 2	773.28	0.0254264049	773.28	0.0254264049	15.00	788.28
17770101	UNITED WTR CONS DIST	194.14	0.0063806071	194.14	0.0063806071	3.76	197.90
18080101	CITY SAN BUENAVENTURA	5,400.76	0.1775640884	5,400.76	0.1775640884	104.73	5,505.49
TRA: 05091	Totals:	30,411.97	1.0000000000	30,411.97	1.0000000000	589.83	31,001.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,559,191			2,610,374		
	Unsecured	487,610			495,410		
	State Assessed						
	Totals:	3,046,801		58,983	3,105,784		

	PRIME : VENTURA CITY					TRA Number : 05092	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	91,457.03	0.3600031503	91,457.03	0.3600031503	1,827.93	93,284.96
12015101	VTA COM COLLEGE GEN	14,552.84	0.0572845136	14,552.84	0.0572845136	290.86	14,843.70
12015102	VTA COLLEGE CHILD CTR	75.11	0.0002955284	75.11	0.0002955284	1.50	76.61
14001101	COUNTY GENERAL FUND	46,242.95	0.1820270371	46,242.95	0.1820270371	924.27	47,167.22
14002101	ERAF 92-93 SHIFT	13,911.65	0.0547613925	13,911.65	0.0547613925	278.05	14,189.70
14004101	ERAF 93-94 SHIFT	26,175.83	0.1030361463	26,175.83	0.1030361463	523.17	26,699.00
14005101	VENTURA CO OFFICE EDUC	3,604.43	0.0141880638	3,604.43	0.0141880638	72.04	3,676.47
14401101	* VENTURA CO LIBRARY	4,173.85	0.0164294888	4,173.85	0.0164294888	83.42	4,257.27
16100101	*VCWPD ADMIN	655.90	0.0025817839	655.90	0.0025817839	13.11	669.01
16120101	*VCWPD ZONE 2	6,463.98	0.0254442436	6,463.98	0.0254442436	129.19	6,593.17
17770101	UNITED WTR CONS DIST	1,621.67	0.0063832737	1,621.67	0.0063832737	32.41	1,654.08
18080101	CITY SAN BUENAVENTURA	45,109.83	0.1775653780	45,109.83	0.1775653780	901.60	46,011.43
TRA: 05092	Totals:	254,045.07	1.0000000000	254,045.07	1.0000000000	5,077.55	259,122.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,388,753			25,896,508		
	Unsecured						
	State Assessed						
	Totals:	25,388,753		507,755	25,896,508		

	PRIME : VENTURA CITY					TRA Number : 05093	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	10,880.91	0.3600023969	10,880.91	0.3600023969	217.24	11,098.15
12015101	VTA COM COLLEGE GEN	1,731.36	0.0572838223	1,731.36	0.0572838223	34.57	1,765.93
12015102	VTA COLLEGE CHILD CTR	8.94	0.0002956275	8.94	0.0002956275	0.18	9.12
14001101	COUNTY GENERAL FUND	5,501.90	0.1820337702	5,501.90	0.1820337702	109.84	5,611.74
14002101	ERAF 92-93 SHIFT	1,655.16	0.0547618595	1,655.16	0.0547618595	33.05	1,688.21
14004101	ERAF 93-94 SHIFT	3,114.33	0.1030397961	3,114.33	0.1030397961	62.18	3,176.51
14005101	VENTURA CO OFFICE EDUC	428.61	0.0141799213	428.61	0.0141799213	8.56	437.17
14401101	* VENTURA CO LIBRARY	496.53	0.0164270240	496.53	0.0164270240	9.91	506.44
16100101	*VCWPD ADMIN	78.05	0.0025827253	78.05	0.0025827253	1.56	79.61
16120101	*VCWPD ZONE 2	769.10	0.0254453302	769.10	0.0254453302	15.35	784.45
17770101	UNITED WTR CONS DIST	192.81	0.0063792058	192.81	0.0063792058	3.85	196.66
18080101	CITY SAN BUENAVENTURA	5,366.94	0.1775685209	5,366.94	0.1775685209	107.15	5,474.09
TRA: 05093	Totals:	30,224.64	1.0000000000	30,224.64	1.0000000000	603.44	30,828.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,017,333			3,077,677		
	Unsecured						
	State Assessed						
	Totals:	3,017,333		60,344	3,077,677		

	PRIME : VENTURA CITY					TRA Number : 05094	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	6,918.00	0.3600036240	6,918.00	0.3600036240	79.49	6,997.49
12015101	VTA COM COLLEGE GEN	1,100.77	0.0572841413	1,100.77	0.0572841413	12.65	1,113.42
12015102	VTA COLLEGE CHILD CTR	5.70	0.0002956477	5.70	0.0002956477	0.07	5.77
14001101	COUNTY GENERAL FUND	3,498.37	0.1820500821	3,498.37	0.1820500821	40.18	3,538.55
14002101	ERAF 92-93 SHIFT	1,052.25	0.0547576409	1,052.25	0.0547576409	12.09	1,064.34
14004101	ERAF 93-94 SHIFT	1,980.11	0.1030433646	1,980.11	0.1030433646	22.75	2,002.86
14005101	VENTURA CO OFFICE EDUC	272.24	0.0141681019	272.24	0.0141681019	3.13	275.37
14401101	* VENTURA CO LIBRARY	315.72	0.0164296600	315.72	0.0164296600	3.63	319.35
16100101	*VCWPD ADMIN	49.53	0.0025779451	49.53	0.0025779451	0.57	50.10
16120101	*VCWPD ZONE 2	488.92	0.0254429579	488.92	0.0254429579	5.62	494.54
17770101	UNITED WTR CONS DIST	122.67	0.0063824991	122.67	0.0063824991	1.41	124.08
18080101	CITY SAN BUENAVENTURA	3,412.14	0.1775643354	3,412.14	0.1775643354	39.21	3,451.35
TRA: 05094	Totals:	19,216.42	1.0000000000	19,216.42	1.0000000000	220.80	19,437.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,915,494			1,937,574		
	Unsecured						
	State Assessed						
	Totals:	1,915,494		22,080	1,937,574		

	PRIME : VENTURA CITY					TRA Number : 05095	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	6,063.03	0.3600024235	6,063.03	0.3600024235	121.09	6,184.12
12015101	VTA COM COLLEGE GEN	964.67	0.0572789651	964.67	0.0572789651	19.27	983.94
12015102	VTA COLLEGE CHILD CTR	4.97	0.0002953695	4.97	0.0002953695	0.10	5.07
14001101	COUNTY GENERAL FUND	3,065.78	0.1820378959	3,065.78	0.1820378959	61.21	3,126.99
14002101	ERAF 92-93 SHIFT	922.09	0.0547514694	922.09	0.0547514694	18.42	940.51
14004101	ERAF 93-94 SHIFT	1,735.29	0.1030356342	1,735.29	0.1030356342	34.66	1,769.95
14005101	VENTURA CO OFFICE EDUC	239.12	0.0141981722	239.12	0.0141981722	4.78	243.90
14401101	* VENTURA CO LIBRARY	276.70	0.0164297353	276.70	0.0164297353	5.53	282.23
16100101	*VCWPD ADMIN	43.49	0.0025821907	43.49	0.0025821907	0.87	44.36
16120101	*VCWPD ZONE 2	428.61	0.0254487234	428.61	0.0254487234	8.56	437.17
17770101	UNITED WTR CONS DIST	107.37	0.0063758944	107.37	0.0063758944	2.14	109.51
18080101	CITY SAN BUENAVENTURA	2,990.49	0.1775635264	2,990.49	0.1775635264	59.73	3,050.22
TRA: 05095	Totals:	16,841.61	1.0000000000	16,841.61	1.0000000000	336.36	17,177.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,681,875			1,715,511		
	Unsecured						
	State Assessed						
	Totals:	1,681,875		33,636	1,715,511		

	PRIME : VENTURA CITY					TRA Number : 05096	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,547.01	0.3599872570	4,547.01	0.3599872570	90.89	4,637.90
12015101	VTA COM COLLEGE GEN	723.31	0.0572634597	723.31	0.0572634597	14.46	737.77
12015102	VTA COLLEGE CHILD CTR	3.68	0.0002920250	3.68	0.0002920250	0.07	3.75
14001101	COUNTY GENERAL FUND	2,298.53	0.1819753403	2,298.53	0.1819753403	45.95	2,344.48
14002101	ERAF 92-93 SHIFT	691.51	0.0547472759	691.51	0.0547472759	13.82	705.33
14004101	ERAF 93-94 SHIFT	1,301.85	0.1030657135	1,301.85	0.1030657135	26.02	1,327.87
14005101	VENTURA CO OFFICE EDUC	180.24	0.0142700027	180.24	0.0142700027	3.60	183.84
14401101	* VENTURA CO LIBRARY	207.34	0.0164146274	207.34	0.0164146274	4.14	211.48
16100101	*VCWPD ADMIN	32.54	0.0025781863	32.54	0.0025781863	0.65	33.19
16120101	*VCWPD ZONE 2	321.58	0.0254595897	321.58	0.0254595897	6.43	328.01
17770101	UNITED WTR CONS DIST	80.42	0.0063651361	80.42	0.0063651361	1.61	82.03
18080101	CITY SAN BUENAVENTURA	2,243.08	0.1775813864	2,243.08	0.1775813864	44.84	2,287.92
TRA: 05096	Totals:	12,631.09	1.0000000000	12,631.09	1.0000000000	252.48	12,883.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,262,443			1,287,691		
	Unsecured						
	State Assessed						
	Totals:	1,262,443		25,248	1,287,691		

	PRIME : VENTURA CITY					TRA Number : 05097	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,452.73	0.3600009019	4,452.73	0.3600009019	88.93	4,541.66
12015101	VTA COM COLLEGE GEN	708.53	0.0572849138	708.53	0.0572849138	14.15	722.68
12015102	VTA COLLEGE CHILD CTR	3.69	0.0002931328	3.69	0.0002931328	0.07	3.76
14001101	COUNTY GENERAL FUND	2,252.24	0.1821037444	2,252.24	0.1821037444	44.99	2,297.23
14002101	ERAF 92-93 SHIFT	677.09	0.0547447065	677.09	0.0547447065	13.52	690.61
14004101	ERAF 93-94 SHIFT	1,274.60	0.1030513319	1,274.60	0.1030513319	25.46	1,300.06
14005101	VENTURA CO OFFICE EDUC	175.11	0.0141545985	175.11	0.0141545985	3.50	178.61
14401101	* VENTURA CO LIBRARY	203.07	0.0164189899	203.07	0.0164189899	4.06	207.13
16100101	*VCWPD ADMIN	31.80	0.0025710550	31.80	0.0025710550	0.64	32.44
16120101	*VCWPD ZONE 2	314.64	0.0254385272	314.64	0.0254385272	6.28	320.92
17770101	UNITED WTR CONS DIST	78.92	0.0063799012	78.92	0.0063799012	1.58	80.50
18080101	CITY SAN BUENAVENTURA	2,196.15	0.1775581969	2,196.15	0.1775581969	43.86	2,240.01
TRA: 05097	Totals:	12,368.57	1.0000000000	12,368.57	1.0000000000	247.04	12,615.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,235,255			1,259,959		
	Unsecured						
	State Assessed						
	Totals:	1,235,255		24,704	1,259,959		

	PRIME : VENTURA CITY					TRA Number : 05098	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	8,028.71	0.3600018871	8,028.71	0.3600018871	159.95	8,188.66
12015101	VTA COM COLLEGE GEN	1,277.50	0.0572824883	1,277.50	0.0572824883	25.45	1,302.95
12015102	VTA COLLEGE CHILD CTR	6.57	0.0002941690	6.57	0.0002941690	0.13	6.70
14001101	COUNTY GENERAL FUND	4,059.85	0.1820376276	4,059.85	0.1820376276	80.88	4,140.73
14002101	ERAF 92-93 SHIFT	1,221.79	0.0547624003	1,221.79	0.0547624003	24.33	1,246.12
14004101	ERAF 93-94 SHIFT	2,297.93	0.1030402303	2,297.93	0.1030402303	45.78	2,343.71
14005101	VENTURA CO OFFICE EDUC	316.35	0.0141838241	316.35	0.0141838241	6.30	322.65
14401101	* VENTURA CO LIBRARY	366.39	0.0164290454	366.39	0.0164290454	7.30	373.69
16100101	*VCWPD ADMIN	57.55	0.0025808522	57.55	0.0025808522	1.15	58.70
16120101	*VCWPD ZONE 2	567.42	0.0254423766	567.42	0.0254423766	11.30	578.72
17770101	UNITED WTR CONS DIST	142.26	0.0063818639	142.26	0.0063818639	2.84	145.10
18080101	CITY SAN BUENAVENTURA	3,959.53	0.1775632352	3,959.53	0.1775632352	78.89	4,038.42
TRA: 05098	Totals:	22,301.85	1.0000000000	22,301.85	1.0000000000	444.30	22,746.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,221,642			2,266,072		
	Unsecured						
	State Assessed						
	Totals:	2,221,642		44,430	2,266,072		

	PRIME : VENTURA CITY					TRA Number : 05099	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	737.26	0.3600022680	737.26	0.3600022680	14.67	751.93
12015101	VTA COM COLLEGE GEN	117.29	0.0572692220	117.29	0.0572692220	2.33	119.62
12015102	VTA COLLEGE CHILD CTR	0.63	0.0002835110	0.63	0.0002835110	0.01	0.64
14001101	COUNTY GENERAL FUND	372.81	0.1820962514	372.81	0.1820962514	7.41	380.22
14002101	ERAF 92-93 SHIFT	112.14	0.0547645377	112.14	0.0547645377	2.23	114.37
14004101	ERAF 93-94 SHIFT	211.06	0.1030534958	211.06	0.1030534958	4.20	215.26
14005101	VENTURA CO OFFICE EDUC	28.96	0.0141377335	28.96	0.0141377335	0.58	29.54
14401101	* VENTURA CO LIBRARY	33.63	0.0164210928	33.63	0.0164210928	0.67	34.30
16100101	*VCWPD ADMIN	5.27	0.0025802054	5.27	0.0025802054	0.11	5.38
16120101	*VCWPD ZONE 2	52.10	0.0254369310	52.10	0.0254369310	1.04	53.14
17770101	UNITED WTR CONS DIST	13.11	0.0063886325	13.11	0.0063886325	0.26	13.37
18080101	CITY SAN BUENAVENTURA	363.64	0.1775661189	363.64	0.1775661189	7.24	370.88
TRA: 05099	Totals:	2,047.90	1.0000000000	2,047.90	1.0000000000	40.75	2,088.65

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	203,783			207,858		
	Unsecured						
	State Assessed						
	Totals:	203,783		4,075	207,858		

	PRIME : VENTURA CITY					TRA Number : 05100	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	2,023.23	0.3600012940	2,023.23	0.3600012940	40.43	2,063.66
12015101	VTA COM COLLEGE GEN	321.81	0.0572611691	321.81	0.0572611691	6.43	328.24
12015102	VTA COLLEGE CHILD CTR	1.63	0.0002911584	1.63	0.0002911584	0.03	1.66
14001101	COUNTY GENERAL FUND	1,023.75	0.1821515913	1,023.75	0.1821515913	20.45	1,044.20
14002101	ERAF 92-93 SHIFT	307.78	0.0547712732	307.78	0.0547712732	6.15	313.93
14004101	ERAF 93-94 SHIFT	579.44	0.1031021076	579.44	0.1031021076	11.58	591.02
14005101	VENTURA CO OFFICE EDUC	78.96	0.0140481663	78.96	0.0140481663	1.58	80.54
14401101	* VENTURA CO LIBRARY	92.29	0.0164247652	92.29	0.0164247652	1.84	94.13
16100101	*VCWPD ADMIN	14.35	0.0025530346	14.35	0.0025530346	0.29	14.64
16120101	*VCWPD ZONE 2	142.98	0.0254421720	142.98	0.0254421720	2.86	145.84
17770101	UNITED WTR CONS DIST	35.83	0.0063780554	35.83	0.0063780554	0.72	36.55
18080101	CITY SAN BUENAVENTURA	998.00	0.1775752129	998.00	0.1775752129	19.94	1,017.94
TRA: 05100	Totals:	5,620.05	1.0000000000	5,620.05	1.0000000000	112.30	5,732.35

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	561,526			572,756		
	Unsecured						
	State Assessed						
	Totals:	561,526		11,230	572,756		

	PRIME : VENTURA CITY					TRA Number : 05101	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	8,514.15	0.3600006270	8,514.15	0.3600006270	170.11	8,684.26
12015101	VTA COM COLLEGE GEN	1,354.65	0.0572774590	1,354.65	0.0572774590	27.06	1,381.71
12015102	VTA COLLEGE CHILD CTR	6.85	0.0002900322	6.85	0.0002900322	0.14	6.99
14001101	COUNTY GENERAL FUND	4,305.53	0.1820475370	4,305.53	0.1820475370	86.02	4,391.55
14002101	ERAF 92-93 SHIFT	1,295.03	0.0547579687	1,295.03	0.0547579687	25.87	1,320.90
14004101	ERAF 93-94 SHIFT	2,436.83	0.1030361402	2,436.83	0.1030361402	48.69	2,485.52
14005101	VENTURA CO OFFICE EDUC	335.20	0.0141721595	335.20	0.0141721595	6.70	341.90
14401101	* VENTURA CO LIBRARY	388.71	0.0164354032	388.71	0.0164354032	7.77	396.48
16100101	*VCWPD ADMIN	61.07	0.0025835278	61.07	0.0025835278	1.22	62.29
16120101	*VCWPD ZONE 2	601.87	0.0254483731	601.87	0.0254483731	12.02	613.89
17770101	UNITED WTR CONS DIST	151.01	0.0063858364	151.01	0.0063858364	3.02	154.03
18080101	CITY SAN BUENAVENTURA	4,199.50	0.1775649359	4,199.50	0.1775649359	83.90	4,283.40
TRA: 05101	Totals:	23,650.40	1.0000000000	23,650.40	1.0000000000	472.52	24,122.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,362,609			2,409,861		
	Unsecured						
	State Assessed						
	Totals:	2,362,609		47,252	2,409,861		

	PRIME : VENTURA CITY					TRA Number : 05102	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	22,989.99	0.3600034913	22,989.99	0.3600034913	662.68	23,652.67
12015101	VTA COM COLLEGE GEN	3,657.96	0.0572802257	3,657.96	0.0572802257	105.44	3,763.40
12015102	VTA COLLEGE CHILD CTR	18.59	0.0002909471	18.59	0.0002909471	0.54	19.13
14001101	COUNTY GENERAL FUND	11,626.48	0.1820594680	11,626.48	0.1820594680	335.13	11,961.61
14002101	ERAF 92-93 SHIFT	3,497.43	0.0547620117	3,497.43	0.0547620117	100.80	3,598.23
14004101	ERAF 93-94 SHIFT	6,580.77	0.1030498306	6,580.77	0.1030498306	189.69	6,770.46
14005101	VENTURA CO OFFICE EDUC	904.09	0.0141575396	904.09	0.0141575396	26.06	930.15
14401101	* VENTURA CO LIBRARY	1,049.11	0.0164281659	1,049.11	0.0164281659	30.24	1,079.35
16100101	*VCWPD ADMIN	164.77	0.0025799378	164.77	0.0025799378	4.75	169.52
16120101	*VCWPD ZONE 2	1,624.84	0.0254436687	1,624.84	0.0254436687	46.84	1,671.68
17770101	UNITED WTR CONS DIST	407.44	0.0063807472	407.44	0.0063807472	11.75	419.19
18080101	CITY SAN BUENAVENTURA	11,339.05	0.1775639664	11,339.05	0.1775639664	326.85	11,665.90
TRA: 05102	Totals:	63,860.52	1.0000000000	63,860.52	1.0000000000	1,840.77	65,701.29

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,289,000			6,414,777		
	Unsecured	93,400			151,700		
	State Assessed						
	Totals:	6,382,400		184,077	6,566,477		

	PRIME : VENTURA CITY					TRA Number : 05103	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	2,693.30	0.3599796549	2,693.30	0.3599796549	589.79	3,283.09
12015101	VTA COM COLLEGE GEN	428.46	0.0572627474	428.46	0.0572627474	93.82	522.28
12015102	VTA COLLEGE CHILD CTR	1.91	0.0002543127	1.91	0.0002543127	0.42	2.33
14001101	COUNTY GENERAL FUND	1,363.40	0.1822228142	1,363.40	0.1822228142	298.54	1,661.94
14002101	ERAF 92-93 SHIFT	409.76	0.0547641425	409.76	0.0547641425	89.73	499.49
14004101	ERAF 93-94 SHIFT	771.46	0.1031156462	771.46	0.1031156462	168.94	940.40
14005101	VENTURA CO OFFICE EDUC	105.03	0.0140367519	105.03	0.0140367519	23.00	128.03
14401101	* VENTURA CO LIBRARY	122.86	0.0164210769	122.86	0.0164210769	26.90	149.76
16100101	*VCWPD ADMIN	19.11	0.0025560066	19.11	0.0025560066	4.19	23.30
16120101	*VCWPD ZONE 2	190.41	0.0254489354	190.41	0.0254489354	41.70	232.11
17770101	UNITED WTR CONS DIST	47.65	0.0063710189	47.65	0.0063710189	10.44	58.09
18080101	CITY SAN BUENAVENTURA	1,328.49	0.1775668924	1,328.49	0.1775668924	290.93	1,619.42
TRA: 05103	Totals:	7,481.84	1.0000000000	7,481.84	1.0000000000	1,638.40	9,120.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	747,660			911,500		
	Unsecured						
	State Assessed						
	Totals:	747,660		163,840	911,500		

	PRIME : VENTURA CITY				TRA Number : 05104		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,323.42	0.3599525262	5,323.42	0.3599525262	106.47	5,429.89
12015101	VTA COM COLLEGE GEN	846.30	0.0572227873	846.30	0.0572227873	16.93	863.23
12015102	VTA COLLEGE CHILD CTR	3.77	0.0002543234	3.77	0.0002543234	0.08	3.85
14001101	COUNTY GENERAL FUND	2,697.50	0.1823995553	2,697.50	0.1823995553	53.95	2,751.45
14002101	ERAF 92-93 SHIFT	809.71	0.0547492583	809.71	0.0547492583	16.19	825.90
14004101	ERAF 93-94 SHIFT	1,526.36	0.1032066311	1,526.36	0.1032066311	30.53	1,556.89
14005101	VENTURA CO OFFICE EDUC	206.45	0.0139583377	206.45	0.0139583377	4.13	210.58
14401101	* VENTURA CO LIBRARY	242.45	0.0163936552	242.45	0.0163936552	4.85	247.30
16100101	*VCWPD ADMIN	37.66	0.0025469644	37.66	0.0025469644	0.75	38.41
16120101	*VCWPD ZONE 2	375.78	0.0254088815	375.78	0.0254088815	7.52	383.30
17770101	UNITED WTR CONS DIST	94.15	0.0063670975	94.15	0.0063670975	1.88	96.03
18080101	CITY SAN BUENAVENTURA	2,625.69	0.1775399821	2,625.69	0.1775399821	52.52	2,678.21
TRA: 05104	Totals:	14,789.24	1.0000000000	14,789.24	1.0000000000	295.80	15,085.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,479,000			1,508,580		
	Unsecured						
	State Assessed						
	Totals:	1,479,000		29,580	1,508,580		

	PRIME : VENTURA CITY					TRA Number : 05105	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,167.61	0.3600065679	4,167.61	0.3600065679	83.25	4,250.86
12015101	VTA COM COLLEGE GEN	663.12	0.0572781259	663.12	0.0572781259	13.25	676.37
12015102	VTA COLLEGE CHILD CTR	3.37	0.0002873484	3.37	0.0002873484	0.07	3.44
14001101	COUNTY GENERAL FUND	2,107.72	0.1820744461	2,107.72	0.1820744461	42.11	2,149.83
14002101	ERAF 92-93 SHIFT	633.88	0.0547576484	633.88	0.0547576484	12.66	646.54
14004101	ERAF 93-94 SHIFT	1,193.42	0.1030905808	1,193.42	0.1030905808	23.84	1,217.26
14005101	VENTURA CO OFFICE EDUC	163.12	0.0140908265	163.12	0.0140908265	3.26	166.38
14401101	* VENTURA CO LIBRARY	190.32	0.0164410781	190.32	0.0164410781	3.80	194.12
16100101	*VCWPD ADMIN	29.63	0.0025597177	29.63	0.0025597177	0.59	30.22
16120101	*VCWPD ZONE 2	294.44	0.0254337905	294.44	0.0254337905	5.88	300.32
17770101	UNITED WTR CONS DIST	73.84	0.0063777282	73.84	0.0063777282	1.47	75.31
18080101	CITY SAN BUENAVENTURA	2,056.01	0.1776021415	2,056.01	0.1776021415	41.07	2,097.08
TRA: 05105	Totals:	11,576.48	1.0000000000	11,576.48	1.0000000000	231.25	11,807.73

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,156,295			1,179,420		
	Unsecured						
	State Assessed						
	Totals:	1,156,295		23,125	1,179,420		

	PRIME : VENTURA CITY					TRA Number : 05106	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	152,404.87	0.3600033027	152,404.87	0.3600033027	22,863.32	175,268.19
12015101	VTA COM COLLEGE GEN	24,251.16	0.0572848381	24,251.16	0.0572848381	3,638.08	27,889.24
12015102	VTA COLLEGE CHILD CTR	125.32	0.0002960620	125.32	0.0002960620	18.80	144.12
14001101	COUNTY GENERAL FUND	77,059.19	0.1820254131	77,059.19	0.1820254131	11,560.19	88,619.38
14002101	ERAF 92-93 SHIFT	23,182.74	0.0547613683	23,182.74	0.0547613683	3,477.82	26,660.56
14004101	ERAF 93-94 SHIFT	43,619.19	0.1030351127	43,619.19	0.1030351127	6,543.62	50,162.81
14005101	VENTURA CO OFFICE EDUC	6,006.51	0.0141882437	6,006.51	0.0141882437	901.08	6,907.59
14401101	* VENTURA CO LIBRARY	6,955.55	0.0164300927	6,955.55	0.0164300927	1,043.45	7,999.00
16100101	*VCWPD ADMIN	1,093.17	0.0025822306	1,093.17	0.0025822306	163.99	1,257.16
16120101	*VCWPD ZONE 2	10,771.69	0.0254443076	10,771.69	0.0254443076	1,615.93	12,387.62
17770101	UNITED WTR CONS DIST	2,702.42	0.0063834995	2,702.42	0.0063834995	405.41	3,107.83
18080101	CITY SAN BUENAVENTURA	75,171.21	0.1775655290	75,171.21	0.1775655290	11,276.95	86,448.16
TRA: 05106	Totals:	423,343.02	1.0000000000	423,343.02	1.0000000000	63,508.64	486,851.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	42,179,731			48,491,995		
	Unsecured	65,800			104,400		
	State Assessed						
	Totals:	42,245,531		6,350,864	48,596,395		

	PRIME : VENTURA CITY					TRA Number : 05107	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	163,973.47	0.3600037817	163,973.47	0.3600037817	7,311.22	171,284.69
12015101	VTA COM COLLEGE GEN	26,091.89	0.0572847650	26,091.89	0.0572847650	1,163.38	27,255.27
12015102	VTA COLLEGE CHILD CTR	134.85	0.0002960494	134.85	0.0002960494	6.01	140.86
14001101	COUNTY GENERAL FUND	83,735.81	0.1838420839	83,735.81	0.1838420839	3,733.59	87,469.40
14002101	ERAF 92-93 SHIFT	24,889.27	0.0546443773	24,889.27	0.0546443773	1,109.76	25,999.03
14004101	ERAF 93-94 SHIFT	46,919.66	0.1030121287	46,919.66	0.1030121287	2,092.04	49,011.70
14005101	VENTURA CO OFFICE EDUC	6,463.48	0.0141905774	6,463.48	0.0141905774	288.19	6,751.67
14401101	* VENTURA CO LIBRARY	7,483.57	0.0164301614	7,483.57	0.0164301614	333.68	7,817.25
16100101	*VCWPD ADMIN	1,176.07	0.0025820622	1,176.07	0.0025820622	52.44	1,228.51
16120101	*VCWPD ZONE 2	11,589.17	0.0254440333	11,589.17	0.0254440333	516.74	12,105.91
17770101	UNITED WTR CONS DIST	2,907.25	0.0063828541	2,907.25	0.0063828541	129.63	3,036.88
18080101	CITY SAN BUENAVENTURA	80,112.54	0.1758871256	80,112.54	0.1758871256	3,572.04	83,684.58
TRA: 05107	Totals:	455,477.03	1.0000000000	455,477.03	1.0000000000	20,308.72	475,785.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	45,471,747			47,502,619		
	Unsecured						
	State Assessed						
	Totals:	45,471,747		2,030,872	47,502,619		

	PRIME : VENTURA CITY					TRA Number : 05108	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	22,671.11	0.3506478416	22,671.11	0.3506478416	4,311.55	26,982.66
12015101	VTA COM COLLEGE GEN	3,607.46	0.0557956132	3,607.46	0.0557956132	686.06	4,293.52
12015102	VTA COLLEGE CHILD CTR	18.59	0.0002878598	18.59	0.0002878598	3.54	22.13
14001101	COUNTY GENERAL FUND	11,463.33	0.1773020302	11,463.33	0.1773020302	2,180.09	13,643.42
14002101	ERAF 92-93 SHIFT	3,534.53	0.0546755847	3,534.53	0.0546755847	672.29	4,206.82
14004101	ERAF 93-94 SHIFT	6,596.25	0.1020209653	6,596.25	0.1020209653	1,254.45	7,850.70
14005101	VENTURA CO OFFICE EDUC	893.15	0.0138144834	893.15	0.0138144834	169.86	1,063.01
14401101	* VENTURA CO LIBRARY	1,034.75	0.0160041363	1,034.75	0.0160041363	196.79	1,231.54
16100101	*VCWPD ADMIN	162.52	0.0025143029	162.52	0.0025143029	30.92	193.44
16120101	*VCWPD ZONE 2	1,602.29	0.0247822648	1,602.29	0.0247822648	304.72	1,907.01
17580101	VENTURA PORT	673.42	0.0104152927	673.42	0.0104152927	128.07	801.49
17770101	UNITED WTR CONS DIST	404.61	0.0062568305	404.61	0.0062568305	76.93	481.54
18080101	CITY SAN BUENAVENTURA	11,992.85	0.1854827946	11,992.85	0.1854827946	2,280.69	14,273.54
TRA: 05108	Totals:	64,654.86	1.0000000000	64,654.86	1.0000000000	12,295.96	76,950.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,427,270			7,656,866		
	Unsecured						
	State Assessed						
	Totals:	6,427,270		1,229,596	7,656,866		

	PRIME : VENTURA CITY				TRA Number : 05109		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	81,038.28	0.3506479772	81,038.28	0.3506479772	7,444.21	88,482.49
12015101	VTA COM COLLEGE GEN	12,895.02	0.0557959143	12,895.02	0.0557959143	1,184.54	14,079.56
12015102	VTA COLLEGE CHILD CTR	66.57	0.0002879898	66.57	0.0002879898	6.11	72.68
14001101	COUNTY GENERAL FUND	40,974.16	0.1772977338	40,974.16	0.1772977338	3,764.00	44,738.16
14002101	ERAF 92-93 SHIFT	12,630.72	0.0546750453	12,630.72	0.0546750453	1,160.74	13,791.46
14004101	ERAF 93-94 SHIFT	23,578.17	0.1020191610	23,578.17	0.1020191610	2,165.85	25,744.02
14005101	VENTURA CO OFFICE EDUC	3,193.57	0.0138183662	3,193.57	0.0138183662	293.36	3,486.93
14401101	* VENTURA CO LIBRARY	3,698.50	0.0160032672	3,698.50	0.0160032672	339.75	4,038.25
16100101	*VCWPD ADMIN	581.17	0.0025146394	581.17	0.0025146394	53.39	634.56
16120101	*VCWPD ZONE 2	5,727.53	0.0247827169	5,727.53	0.0247827169	526.13	6,253.66
17580101	VENTURA PORT	2,407.20	0.0104157912	2,407.20	0.0104157912	221.13	2,628.33
17770101	UNITED WTR CONS DIST	1,446.96	0.0062575219	1,446.96	0.0062575219	132.85	1,579.81
18080101	CITY SAN BUENAVENTURA	42,872.22	0.1854838758	42,872.22	0.1854838758	3,937.80	46,810.02
TRA: 05109	Totals:	231,110.07	1.0000000000	231,110.07	1.0000000000	21,229.86	252,339.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	23,039,131			25,162,117		
	Unsecured						
	State Assessed						
	Totals:	23,039,131		2,122,986	25,162,117		

	PRIME : VENTURA CITY				TRA Number : 05110		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	186,174.50	0.3506482875	186,174.50	0.3506482875	10,487.35	196,661.85
12015101	VTA COM COLLEGE GEN	29,624.55	0.0557960054	29,624.55	0.0557960054	1,668.77	31,293.32
12015102	VTA COLLEGE CHILD CTR	153.12	0.0002883820	153.12	0.0002883820	8.63	161.75
14001101	COUNTY GENERAL FUND	94,134.69	0.1772962040	94,134.69	0.1772962040	5,302.65	99,437.34
14002101	ERAF 92-93 SHIFT	29,030.85	0.0546748535	29,030.85	0.0546748535	1,635.24	30,666.09
14004101	ERAF 93-94 SHIFT	54,165.95	0.1020186320	54,165.95	0.1020186320	3,051.22	57,217.17
14005101	VENTURA CO OFFICE EDUC	7,337.28	0.0138193531	7,337.28	0.0138193531	413.32	7,750.60
14401101	* VENTURA CO LIBRARY	8,497.14	0.0160037951	8,497.14	0.0160037951	478.65	8,975.79
16100101	*VCWPD ADMIN	1,335.21	0.0025148056	1,335.21	0.0025148056	75.21	1,410.42
16120101	*VCWPD ZONE 2	13,158.23	0.0247827619	13,158.23	0.0247827619	741.21	13,899.44
17580101	VENTURA PORT	5,530.37	0.0104160749	5,530.37	0.0104160749	311.53	5,841.90
17770101	UNITED WTR CONS DIST	3,322.16	0.0062575332	3,322.16	0.0062575332	187.15	3,509.31
18080101	CITY SAN BUENAVENTURA	98,479.64	0.1854833118	98,479.64	0.1854833118	5,547.52	104,027.16
TRA: 05110	Totals:	530,943.69	1.0000000000	530,943.69	1.0000000000	29,908.45	560,852.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	52,759,256			55,754,101		
	Unsecured	122,100			118,100		
	State Assessed						
	Totals:	52,881,356		2,990,845	55,872,201		

	PRIME : VENTURA CITY				TRA Number : 05111		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	63,816.47	0.3561925320	63,816.47	0.3561925320	(112.13)	63,704.34
12015101	VTA COM COLLEGE GEN	10,154.34	0.0566766641	10,154.34	0.0566766641	(17.84)	10,136.50
12015102	VTA COLLEGE CHILD CTR	53.00	0.0002957720	53.00	0.0002957720	(0.09)	52.91
14001101	COUNTY GENERAL FUND	32,264.70	0.1800847523	32,264.70	0.1800847523	(56.68)	32,208.02
14002101	ERAF 92-93 SHIFT	9,708.13	0.0541805669	9,708.13	0.0541805669	(17.06)	9,691.07
14004101	ERAF 93-94 SHIFT	18,263.42	0.1019381257	18,263.42	0.1019381257	(32.09)	18,231.33
14005101	VENTURA CO OFFICE EDUC	2,516.83	0.0140478203	2,516.83	0.0140478203	(4.42)	2,512.41
14401101	* VENTURA CO LIBRARY	2,912.72	0.0162573685	2,912.72	0.0162573685	(5.12)	2,907.60
16100101	*VCWPD ADMIN	457.59	0.0025540322	457.59	0.0025540322	(0.80)	456.79
16120101	*VCWPD ZONE 2	4,510.55	0.0251757329	4,510.55	0.0251757329	(7.93)	4,502.62
17580101	VENTURA PORT	1,898.40	0.0105959027	1,898.40	0.0105959027	(3.34)	1,895.06
17770101	UNITED WTR CONS DIST	1,131.51	0.0063160923	1,131.51	0.0063160923	(1.99)	1,129.52
18080101	CITY SAN BUENAVENTURA	31,475.16	0.1756846381	31,475.16	0.1756846381	(55.31)	31,419.85
TRA: 05111	Totals:	179,162.82	1.0000000000	179,162.82	1.0000000000	(314.80)	178,848.02

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	14,976,263			15,082,323		
	Unsecured	3,058,400			2,920,860		
	State Assessed						
	Totals:	18,034,663		(31,480)	18,003,183		

	PRIME : VENTURA CITY					TRA Number : 05112	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	39,028.66	0.3600032892	39,028.66	0.3600032892	1,049.44	40,078.10
12015101	VTA COM COLLEGE GEN	6,210.27	0.0572841111	6,210.27	0.0572841111	166.99	6,377.26
12015102	VTA COLLEGE CHILD CTR	32.03	0.0002955628	32.03	0.0002955628	0.86	32.89
14001101	COUNTY GENERAL FUND	19,734.23	0.1820277799	19,734.23	0.1820277799	530.62	20,264.85
14002101	ERAF 92-93 SHIFT	5,937.53	0.0547606107	5,937.53	0.0547606107	159.63	6,097.16
14004101	ERAF 93-94 SHIFT	11,170.24	0.1030359984	11,170.24	0.1030359984	300.36	11,470.60
14005101	VENTURA CO OFFICE EDUC	1,538.28	0.0141894103	1,538.28	0.0141894103	41.36	1,579.64
14401101	* VENTURA CO LIBRARY	1,781.15	0.0164294267	1,781.15	0.0164294267	47.89	1,829.04
16100101	*VCWPD ADMIN	279.90	0.0025817632	279.90	0.0025817632	7.53	287.43
16120101	*VCWPD ZONE 2	2,758.43	0.0254438810	2,758.43	0.0254438810	74.17	2,832.60
17770101	UNITED WTR CONS DIST	691.94	0.0063835713	691.94	0.0063835713	18.61	710.55
18080101	CITY SAN BUENAVENTURA	19,249.26	0.1775645954	19,249.26	0.1775645954	517.62	19,766.88
TRA: 05112	Totals:	108,411.92	1.0000000000	108,411.92	1.0000000000	2,915.08	111,327.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,668,735			10,879,243		
	Unsecured	144,000			225,000		
	State Assessed						
	Totals:	10,812,735		291,508	11,104,243		

	PRIME : VENTURA CITY					TRA Number : 05113	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	52,586.61	0.3600010307	52,586.61	0.3600010307	4,603.11	57,189.72
12015101	VTA COM COLLEGE GEN	8,367.69	0.0572840033	8,367.69	0.0572840033	732.46	9,100.15
12015102	VTA COLLEGE CHILD CTR	43.07	0.0002947804	43.07	0.0002947804	3.77	46.84
14001101	COUNTY GENERAL FUND	26,631.47	0.1823154432	26,631.47	0.1823154432	2,331.16	28,962.63
14002101	ERAF 92-93 SHIFT	8,008.04	0.0548219505	8,008.04	0.0548219505	700.97	8,709.01
14004101	ERAF 93-94 SHIFT	15,050.81	0.1030359416	15,050.81	0.1030359416	1,317.46	16,368.27
14005101	VENTURA CO OFFICE EDUC	2,071.35	0.0141801053	2,071.35	0.0141801053	181.31	2,252.66
14401101	* VENTURA CO LIBRARY	2,400.09	0.0164308282	2,400.09	0.0164308282	210.09	2,610.18
16100101	*VCWPD ADMIN	377.19	0.0025822978	377.19	0.0025822978	33.02	410.21
16120101	*VCWPD ZONE 2	3,716.41	0.0254419904	3,716.41	0.0254419904	325.31	4,041.72
17770101	UNITED WTR CONS DIST	931.06	0.0063738316	931.06	0.0063738316	81.50	1,012.56
18080101	CITY SAN BUENAVENTURA	25,889.74	0.1772377970	25,889.74	0.1772377970	2,266.23	28,155.97
TRA: 05113	Totals:	146,073.53	1.0000000000	146,073.53	1.0000000000	12,786.39	158,859.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	14,586,772			15,865,411		
	Unsecured						
	State Assessed						
	Totals:	14,586,772		1,278,639	15,865,411		

	PRIME : VENTURA CITY				TRA Number : 05114		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3599885899		0.3599885899		
12015101	VTA COM COLLEGE GEN		0.0571455738		0.0571455738		
12015102	VTA COLLEGE CHILD CTR		0.0001901682		0.0001901682		
14001101	COUNTY GENERAL FUND		0.1829071739		0.1829071739		
14002101	ERAF 92-93 SHIFT		0.0546844856		0.0546844856		
14004101	ERAF 93-94 SHIFT		0.1034059420		0.1034059420		
14005101	VENTURA CO OFFICE EDUC		0.0138552738		0.0138552738		
14401101	* VENTURA CO LIBRARY		0.0164158687		0.0164158687		
16100101	*VCWPD ADMIN		0.0024904416		0.0024904416		
16120101	*VCWPD ZONE 2		0.0253253359		0.0253253359		
17770101	UNITED WTR CONS DIST		0.0063137956		0.0063137956		
18080101	CITY SAN BUENAVENTURA		0.1772773510		0.1772773510		
TRA: 05114	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05115		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	21,112.28	0.3600016065	21,112.28	0.3600016065	6,135.92	27,248.20
12015101	VTA COM COLLEGE GEN	3,359.34	0.0572824431	3,359.34	0.0572824431	976.33	4,335.67
12015102	VTA COLLEGE CHILD CTR	17.38	0.0002957596	17.38	0.0002957596	5.04	22.42
14001101	COUNTY GENERAL FUND	10,678.65	0.1820625033	10,678.65	0.1820625033	3,103.12	13,781.77
14002101	ERAF 92-93 SHIFT	3,218.22	0.0547596281	3,218.22	0.0547596281	933.33	4,151.55
14004101	ERAF 93-94 SHIFT	6,042.58	0.1030483109	6,042.58	0.1030483109	1,756.37	7,798.95
14005101	VENTURA CO OFFICE EDUC	831.47	0.0141779445	831.47	0.0141779445	241.65	1,073.12
14401101	* VENTURA CO LIBRARY	963.52	0.0164291349	963.52	0.0164291349	280.02	1,243.54
16100101	*VCWPD ADMIN	151.37	0.0025810928	151.37	0.0025810928	43.99	195.36
16120101	*VCWPD ZONE 2	1,492.06	0.0254422347	1,492.06	0.0254422347	433.64	1,925.70
17770101	UNITED WTR CONS DIST	373.43	0.0063818947	373.43	0.0063818947	108.77	482.20
18080101	CITY SAN BUENAVENTURA	10,404.72	0.1775374469	10,404.72	0.1775374469	3,025.97	13,430.69
TRA: 05115	Totals:	58,645.02	1.0000000000	58,645.02	1.0000000000	17,044.15	75,689.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,700,764			7,407,479		
	Unsecured	139,500			137,200		
	State Assessed						
	Totals:	5,840,264		1,704,415	7,544,679		

	PRIME : VENTURA CITY					TRA Number : 05116	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,425.84	0.3091804332	5,425.84	0.3091804332	71.40	5,497.24
12015101	VTA COM COLLEGE GEN	863.41	0.0491981188	863.41	0.0491981188	11.36	874.77
12015102	VTA COLLEGE CHILD CTR	4.44	0.0002532256	4.44	0.0002532256	0.06	4.50
14001101	COUNTY GENERAL FUND	2,903.92	0.1654836637	2,903.92	0.1654836637	38.21	2,942.13
14002101	ERAF 92-93 SHIFT	1,307.05	0.0744687818	1,307.05	0.0744687818	17.20	1,324.25
14004101	ERAF 93-94 SHIFT	1,621.36	0.0923893610	1,621.36	0.0923893610	21.34	1,642.70
14005101	VENTURA CO OFFICE EDUC	213.60	0.0121708069	213.60	0.0121708069	2.81	216.41
14401101	* VENTURA CO LIBRARY	247.90	0.0141253251	247.90	0.0141253251	3.26	251.16
16100101	*VCWPD ADMIN	38.92	0.0022171934	38.92	0.0022171934	0.51	39.43
16120101	*VCWPD ZONE 2	383.42	0.0218485134	383.42	0.0218485134	5.05	388.47
17770101	UNITED WTR CONS DIST	111.54	0.0063606086	111.54	0.0063606086	1.47	113.01
18080101	CITY SAN BUENAVENTURA	4,427.71	0.2523039685	4,427.71	0.2523039685	58.26	4,485.97
TRA: 05116	Totals:	17,549.11	1.0000000000	17,549.11	1.0000000000	230.93	17,780.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,596,241			1,628,164		
	Unsecured	122,630			113,800		
	State Assessed						
	Totals:	1,718,871		23,093	1,741,964		

	PRIME : VENTURA CITY				TRA Number : 05117		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	101,579.63	0.3600023136	101,579.63	0.3600023136	3,288.34	104,867.97
12015101	VTA COM COLLEGE GEN	16,163.52	0.0572843730	16,163.52	0.0572843730	523.25	16,686.77
12015102	VTA COLLEGE CHILD CTR	83.32	0.0002952959	83.32	0.0002952959	2.70	86.02
14001101	COUNTY GENERAL FUND	51,369.64	0.1820556030	51,369.64	0.1820556030	1,662.94	53,032.58
14002101	ERAF 92-93 SHIFT	15,451.26	0.0547590064	15,451.26	0.0547590064	500.18	15,951.44
14004101	ERAF 93-94 SHIFT	29,075.73	0.1030457809	29,075.73	0.1030457809	941.24	30,016.97
14005101	VENTURA CO OFFICE EDUC	4,002.01	0.0141833163	4,002.01	0.0141833163	129.55	4,131.56
14401101	* VENTURA CO LIBRARY	4,635.60	0.0164287191	4,635.60	0.0164287191	150.06	4,785.66
16100101	*VCWPD ADMIN	728.46	0.0025816934	728.46	0.0025816934	23.58	752.04
16120101	*VCWPD ZONE 2	7,179.22	0.0254434483	7,179.22	0.0254434483	232.41	7,411.63
17770101	UNITED WTR CONS DIST	1,801.17	0.0063834962	1,801.17	0.0063834962	58.31	1,859.48
18080101	CITY SAN BUENAVENTURA	50,094.23	0.1775369539	50,094.23	0.1775369539	1,621.66	51,715.89
TRA: 05117	Totals:	282,163.79	1.0000000000	282,163.79	1.0000000000	9,134.22	291,298.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	28,214,328			29,127,750		
	Unsecured						
	State Assessed						
	Totals:	28,214,328		913,422	29,127,750		

	PRIME : VENTURA CITY				TRA Number : 05118		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	7,564.55	0.3134823347	7,564.55	0.3134823347	150.62	7,715.17
12015101	VTA COM COLLEGE GEN	1,203.66	0.0498807764	1,203.66	0.0498807764	23.97	1,227.63
12015102	VTA COLLEGE CHILD CTR	6.11	0.0002518807	6.11	0.0002518807	0.12	6.23
14001101	COUNTY GENERAL FUND	4,266.59	0.1768127588	4,266.59	0.1768127588	84.94	4,351.53
14002101	ERAF 92-93 SHIFT	1,798.37	0.0745261568	1,798.37	0.0745261568	35.81	1,834.18
14004101	ERAF 93-94 SHIFT	2,165.60	0.0897449781	2,165.60	0.0897449781	43.12	2,208.72
14005101	VENTURA CO OFFICE EDUC	297.72	0.0123382425	297.72	0.0123382425	5.93	303.65
14401101	* VENTURA CO LIBRARY	345.43	0.0143145270	345.43	0.0143145270	6.88	352.31
16100101	*VCWPD ADMIN	54.20	0.0022469122	54.20	0.0022469122	1.08	55.28
16120101	*VCWPD ZONE 2	534.70	0.0221589656	534.70	0.0221589656	10.65	545.35
17770101	UNITED WTR CONS DIST	155.00	0.0064229249	155.00	0.0064229249	3.09	158.09
18080101	CITY SAN BUENAVENTURA	5,738.75	0.2378195423	5,738.75	0.2378195423	114.27	5,853.02
TRA: 05118	Totals:	24,130.68	1.0000000000	24,130.68	1.0000000000	480.48	24,611.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,402,452			2,450,500		
	Unsecured						
	State Assessed						
	Totals:	2,402,452		48,048	2,450,500		

	PRIME : VENTURA CITY					TRA Number : 05119	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,850.52	0.3091791593	4,850.52	0.3091791593	94.52	4,945.04
12015101	VTA COM COLLEGE GEN	771.72	0.0491941661	771.72	0.0491941661	15.04	786.76
12015102	VTA COLLEGE CHILD CTR	3.90	0.0002501133	3.90	0.0002501133	0.08	3.98
14001101	COUNTY GENERAL FUND	2,604.93	0.1659989486	2,604.93	0.1659989486	50.72	2,655.65
14002101	ERAF 92-93 SHIFT	1,166.68	0.0744669417	1,166.68	0.0744669417	22.77	1,189.45
14004101	ERAF 93-94 SHIFT	1,449.65	0.0923974575	1,449.65	0.0923974575	28.25	1,477.90
14005101	VENTURA CO OFFICE EDUC	190.83	0.0121654117	190.83	0.0121654117	3.72	194.55
14401101	* VENTURA CO LIBRARY	221.51	0.0141195439	221.51	0.0141195439	4.32	225.83
16100101	*VCWPD ADMIN	34.76	0.0022173345	34.76	0.0022173345	0.68	35.44
16120101	*VCWPD ZONE 2	342.82	0.0218516903	342.82	0.0218516903	6.68	349.50
17770101	UNITED WTR CONS DIST	100.69	0.0063622910	100.69	0.0063622910	1.95	102.64
18080101	CITY SAN BUENAVENTURA	3,950.26	0.2517969421	3,950.26	0.2517969421	76.98	4,027.24
TRA: 05119	Totals:	15,688.27	1.0000000000	15,688.27	1.0000000000	305.71	15,993.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,501,080			1,531,101		
	Unsecured	51,370			51,920		
	State Assessed						
	Totals:	1,552,450		30,571	1,583,021		

	PRIME : VENTURA CITY					TRA Number : 05120	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	2,105.77	0.3091829533	2,105.77	0.3091829533	37.94	2,143.71
12015101	VTA COM COLLEGE GEN	335.07	0.0491979276	335.07	0.0491979276	6.04	341.11
12015102	VTA COLLEGE CHILD CTR	1.74	0.0002538748	1.74	0.0002538748	0.03	1.77
14001101	COUNTY GENERAL FUND	1,131.29	0.1660803542	1,131.29	0.1660803542	20.39	1,151.68
14002101	ERAF 92-93 SHIFT	506.87	0.0744687540	506.87	0.0744687540	9.14	516.01
14004101	ERAF 93-94 SHIFT	629.24	0.0923871153	629.24	0.0923871153	11.34	640.58
14005101	VENTURA CO OFFICE EDUC	82.93	0.0121792612	82.93	0.0121792612	1.49	84.42
14401101	* VENTURA CO LIBRARY	96.19	0.0141231629	96.19	0.0141231629	1.73	97.92
16100101	*VCWPD ADMIN	15.09	0.0022179441	15.09	0.0022179441	0.27	15.36
16120101	*VCWPD ZONE 2	148.81	0.0218525649	148.81	0.0218525649	2.68	151.49
17770101	UNITED WTR CONS DIST	43.51	0.0063614980	43.51	0.0063614980	0.78	44.29
18080101	CITY SAN BUENAVENTURA	1,714.22	0.2516945897	1,714.22	0.2516945897	30.89	1,745.11
TRA: 05120	Totals:	6,810.73	1.0000000000	6,810.73	1.0000000000	122.72	6,933.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	613,642			625,914		
	Unsecured						
	State Assessed						
	Totals:	613,642		12,272	625,914		

	PRIME : VENTURA CITY				TRA Number : 05121		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	397,750.53	0.3388026516	397,750.53	0.3388026516	22,546.08	420,296.61
12015101	VTA COM COLLEGE GEN	63,287.75	0.0539083027	63,287.75	0.0539083027	3,587.40	66,875.15
12015102	VTA COLLEGE CHILD CTR	323.26	0.0002753566	323.26	0.0002753566	18.32	341.58
14001101	COUNTY GENERAL FUND	201,565.78	0.1716930980	201,565.78	0.1716930980	11,425.56	212,991.34
14002101	ERAF 92-93 SHIFT	75,140.77	0.0640046483	75,140.77	0.0640046483	4,259.28	79,400.05
14004101	ERAF 93-94 SHIFT	116,286.84	0.0990527745	116,286.84	0.0990527745	6,591.60	122,878.44
14005101	VENTURA CO OFFICE EDUC	15,650.23	0.0133308144	15,650.23	0.0133308144	887.12	16,537.35
14401101	* VENTURA CO LIBRARY	18,161.35	0.0154697805	18,161.35	0.0154697805	1,029.46	19,190.81
16100101	*VCWPD ADMIN	2,848.51	0.0024263612	2,848.51	0.0024263612	161.47	3,009.98
16110101	*VCWPD ZONE 1	28,513.93	0.0242880713	28,513.93	0.0242880713	1,616.28	30,130.21
17580101	VENTURA PORT	11,810.84	0.0100604211	11,810.84	0.0100604211	669.48	12,480.32
18080101	CITY SAN BUENAVENTURA	214,032.63	0.1823123217	214,032.63	0.1823123217	12,132.22	226,164.85
18604101	CASITAS MUN WTR	28,616.46	0.0243753981	28,616.46	0.0243753981	1,622.09	30,238.55
TRA: 05121	Totals:	1,173,988.88	1.0000000000	1,173,988.88	1.0000000000	66,546.36	1,240,535.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	117,384,767			124,045,003		
	Unsecured	31,100			25,500		
	State Assessed						
	Totals:	117,415,867		6,654,636	124,070,503		

	PRIME : VENTURA CITY					TRA Number : 05122	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4,416.05	0.3593947036	4,416.05	0.3593947036	88.18	4,504.23
12015101	VTA COM COLLEGE GEN	697.25	0.0567465321	697.25	0.0567465321	13.92	711.17
14001101	COUNTY GENERAL FUND	2,277.22	0.1853194280	2,277.22	0.1853194280	45.45	2,322.67
14002101	ERAF 92-93 SHIFT	672.55	0.0546890103	672.55	0.0546890103	13.42	685.97
14004101	ERAF 93-94 SHIFT	1,284.39	0.1045330634	1,284.39	0.1045330634	25.65	1,310.04
14005101	VENTURA CO OFFICE EDUC	147.18	0.0119787411	147.18	0.0119787411	2.94	150.12
14401101	* VENTURA CO LIBRARY	199.29	0.0162189522	199.29	0.0162189522	3.98	203.27
16100101	*VCWPD ADMIN	26.63	0.0021647548	26.63	0.0021647548	0.53	27.16
16120101	*VCWPD ZONE 2	308.80	0.0251288879	308.80	0.0251288879	6.17	314.97
17770101	UNITED WTR CONS DIST	76.26	0.0062156983	76.26	0.0062156983	1.53	77.79
18080101	CITY SAN BUENAVENTURA	2,181.83	0.1776102283	2,181.83	0.1776102283	43.58	2,225.41
TRA: 05122	Totals:	12,287.45	1.0000000000	12,287.45	1.0000000000	245.35	12,532.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,226,820			1,251,355		
	Unsecured						
	State Assessed						
	Totals:	1,226,820		24,535	1,251,355		

	PRIME : VENTURA CITY				TRA Number : 05123		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3387536971		0.3387536971		
12015101	VTA COM COLLEGE GEN		0.0538735925		0.0538735925		
12015102	VTA COLLEGE CHILD CTR		0.0001396347		0.0001396347		
14001101	COUNTY GENERAL FUND		0.0243337196		0.0243337196		
14002101	ERAF 92-93 SHIFT		0.0624841250		0.0624841250		
14004101	ERAF 93-94 SHIFT		0.1236134271		0.1236134271		
14005101	VENTURA CO OFFICE EDUC		0.0131225984		0.0131225984		
14401101	* VENTURA CO LIBRARY		0.0153991155		0.0153991155		
16100101	*VCWPD ADMIN		0.0023464658		0.0023464658		
16110101	*VCWPD ZONE 1		0.0241888760		0.0241888760		
17580101	VENTURA PORT		0.0099648375		0.0099648375		
18080101	CITY SAN BUENAVENTURA		0.0711518923		0.0711518923		
18604101	CASITAS MUN WTR		0.2606280185		0.2606280185		
TRA: 05123	Totals:		1.0000000000		1.0000000000		

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05124	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	21,290.19	0.3422574310	21,290.19	0.3422574310	(3,031.89)	18,258.30
12015101	VTA COM COLLEGE GEN	3,387.76	0.0544609875	3,387.76	0.0544609875	(482.44)	2,905.32
12015102	VTA COLLEGE CHILD CTR	17.53	0.0002815691	17.53	0.0002815691	(2.49)	15.04
14001101	COUNTY GENERAL FUND	10,766.04	0.1730732371	10,766.04	0.1730732371	(1,533.20)	9,232.84
14002101	ERAF 92-93 SHIFT	4,049.29	0.0650981384	4,049.29	0.0650981384	(576.67)	3,472.62
14004101	ERAF 93-94 SHIFT	6,218.57	0.0999677659	6,218.57	0.0999677659	(885.57)	5,333.00
14005101	VENTURA CO OFFICE EDUC	851.64	0.0136909961	851.64	0.0136909961	(121.28)	730.36
14401101	* VENTURA CO LIBRARY	972.12	0.0156271917	972.12	0.0156271917	(138.43)	833.69
16100101	*VCWPD ADMIN	152.69	0.0024546372	152.69	0.0024546372	(21.74)	130.95
16110101	*VCWPD ZONE 1	1,526.35	0.0245372099	1,526.35	0.0245372099	(217.36)	1,308.99
18080101	CITY SAN BUENAVENTURA	11,441.26	0.1839261688	11,441.26	0.1839261688	(1,629.31)	9,811.95
18604101	CASITAS MUN WTR	1,531.83	0.0246246673	1,531.83	0.0246246673	(218.14)	1,313.69
TRA: 05124	Totals:	62,205.27	1.0000000000	62,205.27	1.0000000000	(8,858.52)	53,346.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,116,889			2,231,037		
	Unsecured						
	State Assessed						
	Totals:	3,116,889		(885,852)	2,231,037		

	PRIME : VENTURA CITY					TRA Number : 05125	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	912,784.00	0.3600031198	912,784.00	0.3600031198	25,410.38	938,194.38
12015101	VTA COM COLLEGE GEN	145,244.70	0.0572846843	145,244.70	0.0572846843	4,043.37	149,288.07
12015102	VTA COLLEGE CHILD CTR	749.90	0.0002957675	749.90	0.0002957675	20.88	770.78
14001101	COUNTY GENERAL FUND	461,590.45	0.1820478549	461,590.45	0.1820478549	12,849.62	474,440.07
14002101	ERAF 92-93 SHIFT	138,842.31	0.0547422720	138,842.31	0.0547422720	3,863.92	142,706.23
14004101	ERAF 93-94 SHIFT	261,199.12	0.1030189806	261,199.12	0.1030189806	7,271.47	268,470.59
14005101	VENTURA CO OFFICE EDUC	36,515.04	0.0144015714	36,515.04	0.0144015714	1,016.52	37,531.56
14401101	* VENTURA CO LIBRARY	41,658.37	0.0164300043	41,658.37	0.0164300043	1,159.69	42,818.06
16100101	*VCWPD ADMIN	6,545.82	0.0025816737	6,545.82	0.0025816737	182.22	6,728.04
16120101	*VCWPD ZONE 2	64,513.04	0.0254440145	64,513.04	0.0254440145	1,795.93	66,308.97
17770101	UNITED WTR CONS DIST	16,178.10	0.0063827201	16,178.10	0.0063827201	450.52	16,628.62
18080101	CITY SAN BUENAVENTURA	449,668.29	0.1773673369	449,668.29	0.1773673369	12,519.26	462,187.55
TRA: 05125	Totals:	2,535,489.14	1.0000000000	2,535,489.14	1.0000000000	70,583.78	2,606,072.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	252,910,992			259,978,770		
	Unsecured	40,800			31,400		
	State Assessed						
	Totals:	252,951,792		7,058,378	260,010,170		

	PRIME : VENTURA CITY					TRA Number : 05126	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	302.24	0.3599868665	302.24	0.3599868665	5.49	307.73
12015101	VTA COM COLLEGE GEN	48.08	0.0572835722	48.08	0.0572835722	0.87	48.95
12015102	VTA COLLEGE CHILD CTR	0.13	0.0002845572	0.13	0.0002845572		0.13
14001101	COUNTY GENERAL FUND	153.03	0.1821895176	153.03	0.1821895176	2.78	155.81
14002101	ERAF 92-93 SHIFT	45.94	0.0547246048	45.94	0.0547246048	0.83	46.77
14004101	ERAF 93-94 SHIFT	86.56	0.1030736424	86.56	0.1030736424	1.57	88.13
14005101	VENTURA CO OFFICE EDUC	12.00	0.0142836134	12.00	0.0142836134	0.22	12.22
14401101	* VENTURA CO LIBRARY	13.80	0.0164344277	13.80	0.0164344277	0.25	14.05
16100101	*VCWPD ADMIN	2.19	0.0025989081	2.19	0.0025989081	0.04	2.23
16120101	*VCWPD ZONE 2	21.37	0.0254468626	21.37	0.0254468626	0.39	21.76
17770101	UNITED WTR CONS DIST	5.36	0.0063605280	5.36	0.0063605280	0.10	5.46
18080101	CITY SAN BUENAVENTURA	148.86	0.1773328995	148.86	0.1773328995	2.70	151.56
TRA: 05126	Totals:	839.56	1.0000000000	839.56	1.0000000000	15.24	854.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	76,203			77,727		
	Unsecured						
	State Assessed						
	Totals:	76,203		1,524	77,727		

	PRIME : VENTURA CITY					TRA Number : 05127	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	188,772.29	0.3091830991	188,772.29	0.3091830991	12,562.15	201,334.44
12015101	VTA COM COLLEGE GEN	30,037.98	0.0491981343	30,037.98	0.0491981343	1,998.93	32,036.91
12015102	VTA COLLEGE CHILD CTR	155.30	0.0002543226	155.30	0.0002543226	10.33	165.63
14001101	COUNTY GENERAL FUND	105,001.21	0.1719818004	105,001.21	0.1719818004	6,987.66	111,988.87
14002101	ERAF 92-93 SHIFT	45,464.75	0.0744539119	45,464.75	0.0744539119	3,025.07	48,489.82
14004101	ERAF 93-94 SHIFT	56,390.30	0.0923600932	56,390.30	0.0923600932	3,752.60	60,142.90
14005101	VENTURA CO OFFICE EDUC	7,552.17	0.0123694239	7,552.17	0.0123694239	502.57	8,054.74
14401101	* VENTURA CO LIBRARY	8,624.60	0.0141260308	8,624.60	0.0141260308	573.94	9,198.54
16100101	*VCWPD ADMIN	1,353.97	0.0022176329	1,353.97	0.0022176329	90.10	1,444.07
16120101	*VCWPD ZONE 2	13,341.99	0.0218523326	13,341.99	0.0218523326	887.86	14,229.85
17770101	UNITED WTR CONS DIST	3,880.12	0.0063614219	3,880.12	0.0063614219	258.47	4,138.59
18080101	CITY SAN BUENAVENTURA	149,977.01	0.2456417964	149,977.01	0.2456417964	9,980.46	159,957.47
TRA: 05127	Totals:	610,551.69	1.0000000000	610,551.69	1.0000000000	40,630.14	651,181.83

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	60,022,056			64,102,370		
	Unsecured	87,800			70,500		
	State Assessed						
	Totals:	60,109,856		4,063,014	64,172,870		

	PRIME : VENTURA CITY					TRA Number : 05128	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	77,209.62	0.3134877432	77,209.62	0.3134877432	4,288.16	81,497.78
12015101	VTA COM COLLEGE GEN	12,285.89	0.0498833636	12,285.89	0.0498833636	682.35	12,968.24
12015102	VTA COLLEGE CHILD CTR	63.45	0.0002577213	63.45	0.0002577213	3.53	66.98
14001101	COUNTY GENERAL FUND	39,625.23	0.1608929250	39,625.23	0.1608929250	2,200.83	41,826.06
14002101	ERAF 92-93 SHIFT	18,357.00	0.0745174967	18,357.00	0.0745174967	1,019.32	19,376.32
14004101	ERAF 93-94 SHIFT	22,093.85	0.0897064919	22,093.85	0.0897064919	1,227.08	23,320.93
14005101	VENTURA CO OFFICE EDUC	3,088.69	0.0125408221	3,088.69	0.0125408221	171.54	3,260.23
14401101	* VENTURA CO LIBRARY	3,527.50	0.0143225291	3,527.50	0.0143225291	195.92	3,723.42
16100101	*VCWPD ADMIN	553.79	0.0022485481	553.79	0.0022485481	30.76	584.55
16120101	*VCWPD ZONE 2	5,456.99	0.0221566137	5,456.99	0.0221566137	303.08	5,760.07
17770101	UNITED WTR CONS DIST	1,578.55	0.0064181909	1,578.55	0.0064181909	87.79	1,666.34
18080101	CITY SAN BUENAVENTURA	62,451.74	0.2535675544	62,451.74	0.2535675544	3,468.52	65,920.26
TRA: 05128	Totals:	246,292.30	1.0000000000	246,292.30	1.0000000000	13,678.88	259,971.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	24,291,535			25,674,623		
	Unsecured	73,000			57,800		
	State Assessed						
	Totals:	24,364,535		1,367,888	25,732,423		

	PRIME : VENTURA CITY					TRA Number : 05129	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	117,951.05	0.3085833352	117,951.05	0.3085833352	5,257.54	123,208.59
12015101	VTA COM COLLEGE GEN	18,768.72	0.0491026885	18,768.72	0.0491026885	836.59	19,605.31
12015102	VTA COLLEGE CHILD CTR	96.97	0.0002537085	96.97	0.0002537085	4.32	101.29
14001101	COUNTY GENERAL FUND	67,322.36	0.1761474339	67,322.36	0.1761474339	3,001.14	70,323.50
14002101	ERAF 92-93 SHIFT	28,455.54	0.0743951037	28,455.54	0.0743951037	1,267.52	29,723.06
14004101	ERAF 93-94 SHIFT	35,403.14	0.0926237889	35,403.14	0.0926237889	1,578.09	36,981.23
14005101	VENTURA CO OFFICE EDUC	4,718.65	0.0123449525	4,718.65	0.0123449525	210.33	4,928.98
14401101	* VENTURA CO LIBRARY	5,388.83	0.0140985748	5,388.83	0.0140985748	240.21	5,629.04
16100101	*VCWPD ADMIN	845.91	0.0022131421	845.91	0.0022131421	37.71	883.62
16120101	*VCWPD ZONE 2	8,336.50	0.0218099583	8,336.50	0.0218099583	371.59	8,708.09
17580101	VENTURA PORT	241.35	0.0006314251	241.35	0.0006314251	10.76	252.11
17770101	UNITED WTR CONS DIST	2,416.94	0.0063518436	2,416.94	0.0063518436	108.22	2,525.16
18080101	CITY SAN BUENAVENTURA	92,288.15	0.2414440449	92,288.15	0.2414440449	4,113.64	96,401.79
TRA: 05129	Totals:	382,234.11	1.0000000000	382,234.11	1.0000000000	17,037.66	399,271.77

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	31,848,862			33,284,282		
	Unsecured	5,539,900			5,808,246		
	State Assessed						
	Totals:	37,388,762		1,703,766	39,092,528		

	PRIME : VENTURA CITY				TRA Number : 05130		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	31,308.05	0.3388127684	31,308.05	0.3388127684	613.93	31,921.98
12015101	VTA COM COLLEGE GEN	4,981.96	0.0539140762	4,981.96	0.0539140762	97.69	5,079.65
12015102	VTA COLLEGE CHILD CTR	25.84	0.0002799364	25.84	0.0002799364	0.51	26.35
14001101	COUNTY GENERAL FUND	15,832.12	0.1713293803	15,832.12	0.1713293803	310.46	16,142.58
14002101	ERAF 92-93 SHIFT	5,957.79	0.0644435653	5,957.79	0.0644435653	116.77	6,074.56
14004101	ERAF 93-94 SHIFT	9,144.22	0.0989601802	9,144.22	0.0989601802	179.32	9,323.54
14005101	VENTURA CO OFFICE EDUC	1,252.40	0.0135534001	1,252.40	0.0135534001	24.56	1,276.96
14401101	* VENTURA CO LIBRARY	1,429.46	0.0154694666	1,429.46	0.0154694666	28.03	1,457.49
16100101	*VCWPD ADMIN	224.55	0.0024301731	224.55	0.0024301731	4.40	228.95
16110101	*VCWPD ZONE 1	2,244.52	0.0242900407	2,244.52	0.0242900407	44.01	2,288.53
17580101	VENTURA PORT	930.11	0.0100654495	930.11	0.0100654495	18.24	948.35
18080101	CITY SAN BUENAVENTURA	16,822.48	0.1820734665	16,822.48	0.1820734665	329.92	17,152.40
18604101	CASITAS MUN WTR	2,251.63	0.0243780967	2,251.63	0.0243780967	44.17	2,295.80
TRA: 05130	Totals:	92,405.13	1.0000000000	92,405.13	1.0000000000	1,812.01	94,217.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,204,462			9,388,551		
	Unsecured	151,929			149,041		
	State Assessed						
	Totals:	9,356,391		181,201	9,537,592		

	PRIME : VENTURA CITY				TRA Number : 05131		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,215.46	0.3388119448	5,215.46	0.3388119448	30.64	5,246.10
12015101	VTA COM COLLEGE GEN	829.91	0.0539137113	829.91	0.0539137113	4.88	834.79
12015102	VTA COLLEGE CHILD CTR	4.28	0.0002786265	4.28	0.0002786265	0.03	4.31
14001101	COUNTY GENERAL FUND	2,637.26	0.1713258821	2,637.26	0.1713258821	15.48	2,652.74
14002101	ERAF 92-93 SHIFT	991.48	0.0644385717	991.48	0.0644385717	5.83	997.31
14004101	ERAF 93-94 SHIFT	1,523.35	0.0989570982	1,523.35	0.0989570982	8.95	1,532.30
14005101	VENTURA CO OFFICE EDUC	208.78	0.0135631951	208.78	0.0135631951	1.23	210.01
14401101	* VENTURA CO LIBRARY	238.16	0.0154702344	238.16	0.0154702344	1.40	239.56
16100101	*VCWPD ADMIN	37.43	0.0024304263	37.43	0.0024304263	0.22	37.65
16110101	*VCWPD ZONE 1	373.93	0.0242931721	373.93	0.0242931721	2.20	376.13
17580101	VENTURA PORT	154.96	0.0100670791	154.96	0.0100670791	0.91	155.87
18080101	CITY SAN BUENAVENTURA	2,803.04	0.1820744989	2,803.04	0.1820744989	16.47	2,819.51
18604101	CASITAS MUN WTR	375.38	0.0243755595	375.38	0.0243755595	2.20	377.58
TRA: 05131	Totals:	15,393.42	1.0000000000	15,393.42	1.0000000000	90.44	15,483.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,027,425			1,047,969		
	Unsecured	619,900			608,400		
	State Assessed						
	Totals:	1,647,325		9,044	1,656,369		

	PRIME : VENTURA CITY					TRA Number : 05132	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	13,118.79	0.3422578880	13,118.79	0.3422578880	4,494.30	17,613.09
12015101	VTA COM COLLEGE GEN	2,087.50	0.0544608261	2,087.50	0.0544608261	715.14	2,802.64
12015102	VTA COLLEGE CHILD CTR	10.76	0.0002814352	10.76	0.0002814352	3.70	14.46
14001101	COUNTY GENERAL FUND	6,634.04	0.1730758666	6,634.04	0.1730758666	2,272.71	8,906.75
14002101	ERAF 92-93 SHIFT	2,495.28	0.0650981461	2,495.28	0.0650981461	854.83	3,350.11
14004101	ERAF 93-94 SHIFT	3,831.80	0.0999680150	3,831.80	0.0999680150	1,312.71	5,144.51
14005101	VENTURA CO OFFICE EDUC	524.72	0.0136894279	524.72	0.0136894279	179.76	704.48
14401101	* VENTURA CO LIBRARY	598.97	0.0156260854	598.97	0.0156260854	205.19	804.16
16100101	*VCWPD ADMIN	94.08	0.0024548284	94.08	0.0024548284	32.24	126.32
16110101	*VCWPD ZONE 1	940.50	0.0245375306	940.50	0.0245375306	322.21	1,262.71
18080101	CITY SAN BUENAVENTURA	7,049.89	0.1839256255	7,049.89	0.1839256255	2,415.19	9,465.08
18604101	CASITAS MUN WTR	943.83	0.0246243252	943.83	0.0246243252	323.35	1,267.18
TRA: 05132	Totals:	38,330.16	1.0000000000	38,330.16	1.0000000000	13,131.33	51,461.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,414,197			2,462,480		
	Unsecured	516,250			1,781,100		
	State Assessed						
	Totals:	2,930,447		1,313,133	4,243,580		

	PRIME : VENTURA CITY					TRA Number : 05133	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	44,311.44	0.3599985628	44,311.44	0.3599985628	425.74	44,737.18
12015101	VTA COM COLLEGE GEN	7,050.43	0.0572796435	7,050.43	0.0572796435	67.74	7,118.17
12015102	VTA COLLEGE CHILD CTR	36.51	0.0002964133	36.51	0.0002964133	0.35	36.86
14001101	COUNTY GENERAL FUND	22,414.77	0.1821042041	22,414.77	0.1821042041	215.36	22,630.13
14002101	ERAF 92-93 SHIFT	6,736.81	0.0547319086	6,736.81	0.0547319086	64.73	6,801.54
14004101	ERAF 93-94 SHIFT	12,682.22	0.1030339424	12,682.22	0.1030339424	121.85	12,804.07
14005101	VENTURA CO OFFICE EDUC	1,768.29	0.0143661891	1,768.29	0.0143661891	16.99	1,785.28
14401101	* VENTURA CO LIBRARY	2,021.72	0.0164250379	2,021.72	0.0164250379	19.42	2,041.14
16100101	*VCWPD ADMIN	317.16	0.0025767937	317.16	0.0025767937	3.05	320.21
16120101	*VCWPD ZONE 2	3,132.25	0.0254472952	3,132.25	0.0254472952	30.09	3,162.34
17770101	UNITED WTR CONS DIST	785.60	0.0063824312	785.60	0.0063824312	7.55	793.15
18080101	CITY SAN BUENAVENTURA	21,830.54	0.1773575782	21,830.54	0.1773575782	209.74	22,040.28
TRA: 05133	Totals:	123,087.74	1.0000000000	123,087.74	1.0000000000	1,182.61	124,270.35

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,163,231			12,406,492		
	Unsecured	143,300			18,300		
	State Assessed						
	Totals:	12,306,531		118,261	12,424,792		

	PRIME : VENTURA CITY					TRA Number : 05134	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	157,286.74	0.3600033412	157,286.74	0.3600033412	31,148.42	188,435.16
12015101	VTA COM COLLEGE GEN	25,027.99	0.0572850581	25,027.99	0.0572850581	4,956.45	29,984.44
12015102	VTA COLLEGE CHILD CTR	129.35	0.0002960632	129.35	0.0002960632	25.62	154.97
14001101	COUNTY GENERAL FUND	79,537.45	0.1820478863	79,537.45	0.1820478863	15,751.25	95,288.70
14002101	ERAF 92-93 SHIFT	23,917.30	0.0547424390	23,917.30	0.0547424390	4,736.46	28,653.76
14004101	ERAF 93-94 SHIFT	45,009.48	0.1030193268	45,009.48	0.1030193268	8,913.50	53,922.98
14005101	VENTURA CO OFFICE EDUC	6,291.92	0.0144011909	6,291.92	0.0144011909	1,246.03	7,537.95
14401101	* VENTURA CO LIBRARY	7,178.05	0.0164293450	7,178.05	0.0164293450	1,421.51	8,599.56
16100101	*VCWPD ADMIN	1,127.93	0.0025815653	1,127.93	0.0025815653	223.36	1,351.29
16120101	*VCWPD ZONE 2	11,116.54	0.0254440001	11,116.54	0.0254440001	2,201.48	13,318.02
17770101	UNITED WTR CONS DIST	2,788.73	0.0063829844	2,788.73	0.0063829844	552.27	3,341.00
18080101	CITY SAN BUENAVENTURA	77,492.01	0.1773667997	77,492.01	0.1773667997	15,346.23	92,838.24
TRA: 05134	Totals:	436,903.49	1.0000000000	436,903.49	1.0000000000	86,522.58	523,426.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	38,306,990			39,073,128		
	Unsecured	5,371,280			13,257,400		
	State Assessed						
	Totals:	43,678,270		8,652,258	52,330,528		

	PRIME : VENTURA CITY					TRA Number : 05135	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	121,288.00	0.3600028137	121,288.00	0.3600028137	7,115.49	128,403.49
12015101	VTA COM COLLEGE GEN	19,299.42	0.0572838331	19,299.42	0.0572838331	1,132.22	20,431.64
12015102	VTA COLLEGE CHILD CTR	99.32	0.0002947767	99.32	0.0002947767	5.83	105.15
14001101	COUNTY GENERAL FUND	61,335.68	0.1820525549	61,335.68	0.1820525549	3,598.29	64,933.97
14002101	ERAF 92-93 SHIFT	18,445.59	0.0547417935	18,445.59	0.0547417935	1,081.98	19,527.57
14004101	ERAF 93-94 SHIFT	34,708.42	0.1030211066	34,708.42	0.1030211066	2,036.22	36,744.64
14005101	VENTURA CO OFFICE EDUC	4,851.58	0.0144002062	4,851.58	0.0144002062	284.62	5,136.20
14401101	* VENTURA CO LIBRARY	5,535.02	0.0164288957	5,535.02	0.0164288957	324.72	5,859.74
16100101	*VCWPD ADMIN	869.55	0.0025809682	869.55	0.0025809682	51.01	920.56
16120101	*VCWPD ZONE 2	8,572.41	0.0254443609	8,572.41	0.0254443609	502.91	9,075.32
17770101	UNITED WTR CONS DIST	2,149.96	0.0063824063	2,149.96	0.0063824063	126.15	2,276.11
18080101	CITY SAN BUENAVENTURA	59,753.51	0.1773662842	59,753.51	0.1773662842	3,505.66	63,259.17
TRA: 05135	Totals:	336,908.46	1.0000000000	336,908.46	1.0000000000	19,765.10	356,673.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,484,302			35,460,812		
	Unsecured						
	State Assessed						
	Totals:	33,484,302		1,976,510	35,460,812		

	PRIME : VENTURA CITY				TRA Number : 05136		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	427,448.44	0.3388134161	427,448.44	0.3388134161	30,644.13	458,092.57
12015101	VTA COM COLLEGE GEN	68,020.19	0.0539155995	68,020.19	0.0539155995	4,876.42	72,896.61
12015102	VTA COLLEGE CHILD CTR	354.33	0.0002808517	354.33	0.0002808517	25.40	379.73
14001101	COUNTY GENERAL FUND	216,412.73	0.1715257637	216,412.73	0.1715257637	15,513.72	231,926.45
14002101	ERAF 92-93 SHIFT	81,391.14	0.0644384083	81,391.14	0.0644384083	5,828.16	87,219.30
14004101	ERAF 93-94 SHIFT	124,905.99	0.0990117105	124,905.99	0.0990117105	8,955.16	133,861.15
14005101	VENTURA CO OFFICE EDUC	17,112.73	0.0135642640	17,112.73	0.0135642640	1,226.83	18,339.56
14401101	* VENTURA CO LIBRARY	19,519.22	0.0154718348	19,519.22	0.0154718348	1,399.36	20,918.58
16100101	*VCWPD ADMIN	3,067.22	0.0024312081	3,067.22	0.0024312081	219.89	3,287.11
16110101	*VCWPD ZONE 1	30,647.25	0.0242922617	30,647.25	0.0242922617	2,197.12	32,844.37
17580101	VENTURA PORT	12,700.57	0.0100669975	12,700.57	0.0100669975	910.51	13,611.08
18080101	CITY SAN BUENAVENTURA	229,303.56	0.1818093961	229,303.56	0.1818093961	16,443.83	245,747.39
18604101	CASITAS MUN WTR	30,720.94	0.0243782880	30,720.94	0.0243782880	2,204.90	32,925.84
TRA: 05136	Totals:	1,261,604.31	1.0000000000	1,261,604.31	1.0000000000	90,445.43	1,352,049.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	126,313,661			135,366,004		
	Unsecured	36,900			29,100		
	State Assessed						
	Totals:	126,350,561		9,044,543	135,395,104		

	PRIME : VENTURA CITY					TRA Number : 05137	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	6,552.73	0.3599343522	6,552.73	0.3599343522	411.80	6,964.53
12015101	VTA COM COLLEGE GEN	1,040.17	0.0571340650	1,040.17	0.0571340650	65.37	1,105.54
12015102	VTA COLLEGE CHILD CTR	1.87	0.0001025746	1.87	0.0001025746	0.12	1.99
14001101	COUNTY GENERAL FUND	3,338.11	0.1833583907	3,338.11	0.1833583907	209.77	3,547.88
14002101	ERAF 92-93 SHIFT	997.99	0.0548201631	997.99	0.0548201631	62.72	1,060.71
14004101	ERAF 93-94 SHIFT	1,884.68	0.1035236082	1,884.68	0.1035236082	118.44	2,003.12
14005101	VENTURA CO OFFICE EDUC	239.91	0.0131782946	239.91	0.0131782946	15.08	254.99
14401101	* VENTURA CO LIBRARY	300.27	0.0164945496	300.27	0.0164945496	18.87	319.14
16100101	*VCWPD ADMIN	47.01	0.0025817556	47.01	0.0025817556	2.95	49.96
16120101	*VCWPD ZONE 2	462.16	0.0253872633	462.16	0.0253872633	29.05	491.21
17770101	UNITED WTR CONS DIST	115.48	0.0063424947	115.48	0.0063424947	7.26	122.74
18080101	CITY SAN BUENAVENTURA	3,224.92	0.1771424884	3,224.92	0.1771424884	202.67	3,427.59
TRA: 05137	Totals:	18,205.30	1.0000000000	18,205.30	1.0000000000	1,144.10	19,349.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,742,547			1,872,857		
	Unsecured	79,300			63,400		
	State Assessed						
	Totals:	1,821,847		114,410	1,936,257		

	PRIME : VENTURA CITY					TRA Number : 05138	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	8,833.50	0.3091788198	8,833.50	0.3091788198	1,030.96	9,864.46
12015101	VTA COM COLLEGE GEN	1,405.46	0.0491943257	1,405.46	0.0491943257	164.04	1,569.50
12015102	VTA COLLEGE CHILD CTR	7.21	0.0002514458	7.21	0.0002514458	0.84	8.05
14001101	COUNTY GENERAL FUND	5,462.09	0.1912598128	5,462.09	0.1912598128	637.77	6,099.86
14002101	ERAF 92-93 SHIFT	2,138.73	0.0746427741	2,138.73	0.0746427741	248.90	2,387.63
14004101	ERAF 93-94 SHIFT	2,569.74	0.0899540507	2,569.74	0.0899540507	299.95	2,869.69
14005101	VENTURA CO OFFICE EDUC	352.98	0.0123560728	352.98	0.0123560728	41.20	394.18
14401101	* VENTURA CO LIBRARY	403.50	0.0141242396	403.50	0.0141242396	47.10	450.60
16100101	*VCWPD ADMIN	63.27	0.0022143485	63.27	0.0022143485	7.38	70.65
16120101	*VCWPD ZONE 2	624.32	0.0218514696	624.32	0.0218514696	72.86	697.18
17770101	UNITED WTR CONS DIST	178.41	0.0063630994	178.41	0.0063630994	21.22	199.63
18080101	CITY SAN BUENAVENTURA	6,531.55	0.2286095412	6,531.55	0.2286095412	762.30	7,293.85
TRA: 05138	Totals:	28,570.76	1.0000000000	28,570.76	1.0000000000	3,334.52	31,905.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,835,938			3,169,390		
	Unsecured						
	State Assessed						
	Totals:	2,835,938		333,452	3,169,390		

	PRIME : VENTURA CITY					TRA Number : 05139	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,389.19	0.3091829502	5,389.19	0.3091829502	113.96	5,503.15
12015101	VTA COM COLLEGE GEN	857.54	0.0491982325	857.54	0.0491982325	18.13	875.67
12015102	VTA COLLEGE CHILD CTR	4.38	0.0002533208	4.38	0.0002533208	0.09	4.47
14001101	COUNTY GENERAL FUND	2,689.28	0.1542818171	2,689.28	0.1542818171	56.87	2,746.15
14002101	ERAF 92-93 SHIFT	1,301.08	0.0746436932	1,301.08	0.0746436932	27.51	1,328.59
14004101	ERAF 93-94 SHIFT	1,567.72	0.0899419130	1,567.72	0.0899419130	33.15	1,600.87
14005101	VENTURA CO OFFICE EDUC	215.58	0.0123665714	215.58	0.0123665714	4.56	220.14
14401101	* VENTURA CO LIBRARY	246.20	0.0141259110	246.20	0.0141259110	5.21	251.41
16100101	*VCWPD ADMIN	38.65	0.0022172981	38.65	0.0022172981	0.82	39.47
16120101	*VCWPD ZONE 2	380.88	0.0218520088	380.88	0.0218520088	8.05	388.93
17770101	UNITED WTR CONS DIST	110.96	0.0063660695	110.96	0.0063660695	2.35	113.31
18080101	CITY SAN BUENAVENTURA	4,629.01	0.2655702144	4,629.01	0.2655702144	97.88	4,726.89
TRA: 05139	Totals:	17,430.47	1.0000000000	17,430.47	1.0000000000	368.58	17,799.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,707,389			1,744,247		
	Unsecured						
	State Assessed						
	Totals:	1,707,389		36,858	1,744,247		

	PRIME : VENTURA CITY					TRA Number : 05140	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	206,762.58	0.3599990288	206,762.58	0.3599990288	5,991.42	212,754.00
12015101	VTA COM COLLEGE GEN	32,852.22	0.0571997377	32,852.22	0.0571997377	951.97	33,804.19
12015102	VTA COLLEGE CHILD CTR	111.54	0.0001942266	111.54	0.0001942266	3.23	114.77
14001101	COUNTY GENERAL FUND	104,819.42	0.1825034220	104,819.42	0.1825034220	3,037.38	107,856.80
14002101	ERAF 92-93 SHIFT	31,432.44	0.0547279963	31,432.44	0.0547279963	910.83	32,343.27
14004101	ERAF 93-94 SHIFT	59,285.06	0.1032225060	59,285.06	0.1032225060	1,717.92	61,002.98
14005101	VENTURA CO OFFICE EDUC	8,087.22	0.0140808344	8,087.22	0.0140808344	234.35	8,321.57
14401101	* VENTURA CO LIBRARY	9,433.86	0.0164255086	9,433.86	0.0164255086	273.37	9,707.23
16100101	*VCWPD ADMIN	1,476.87	0.0025714186	1,476.87	0.0025714186	42.80	1,519.67
16120101	*VCWPD ZONE 2	14,591.45	0.0254055292	14,591.45	0.0254055292	422.82	15,014.27
17770101	UNITED WTR CONS DIST	3,651.06	0.0063569092	3,651.06	0.0063569092	105.80	3,756.86
18080101	CITY SAN BUENAVENTURA	101,838.43	0.1773128826	101,838.43	0.1773128826	2,951.00	104,789.43
TRA: 05140	Totals:	574,342.15	1.0000000000	574,342.15	1.0000000000	16,642.89	590,985.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	55,244,507			57,016,796		
	Unsecured	2,189,700			2,081,700		
	State Assessed						
	Totals:	57,434,207		1,664,289	59,098,496		

	PRIME : VENTURA CITY					TRA Number : 05141	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	123.19	0.2012201335	123.19	0.2012201335		123.19
12007101	HI SCH GEN OXNARD	87.02	0.1421621071	87.02	0.1421621071		87.02
12015101	VTA COM COLLEGE GEN	35.36	0.0577589281	35.36	0.0577589281		35.36
12015102	VTA COLLEGE CHILD CTR	0.19	0.0002929339	0.19	0.0002929339		0.19
14001101	COUNTY GENERAL FUND	114.38	0.1868791076	114.38	0.1868791076		114.38
14002101	ERAF 92-93 SHIFT	24.61	0.0402211014	24.61	0.0402211014		24.61
14004101	ERAF 93-94 SHIFT	58.14	0.0949488002	58.14	0.0949488002		58.14
14005101	VENTURA CO OFFICE EDUC	15.91	0.0259692292	15.91	0.0259692292		15.91
14401101	* VENTURA CO LIBRARY	10.14	0.0165698711	10.14	0.0165698711		10.14
16100101	*VCWPD ADMIN	1.58	0.0025981965	1.58	0.0025981965		1.58
16120101	*VCWPD ZONE 2	15.71	0.0256635590	15.71	0.0256635590		15.71
17770101	UNITED WTR CONS DIST	3.87	0.0063299200	3.87	0.0063299200		3.87
18080101	CITY SAN BUENAVENTURA	122.07	0.1993861124	122.07	0.1993861124		122.07
TRA: 05141	Totals:	612.17	1.0000000000	612.17	1.0000000000		612.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05142	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,602.54	0.3388254052	1,602.54	0.3388254052	55.89	1,658.43
12015101	VTA COM COLLEGE GEN	254.91	0.0538980020	254.91	0.0538980020	8.89	263.80
12015102	VTA COLLEGE CHILD CTR	1.30	0.0002657454	1.30	0.0002657454	0.04	1.34
14001101	COUNTY GENERAL FUND	810.58	0.1713985746	810.58	0.1713985746	28.26	838.84
14002101	ERAF 92-93 SHIFT	304.79	0.0644482817	304.79	0.0644482817	10.63	315.42
14004101	ERAF 93-94 SHIFT	468.18	0.0989877113	468.18	0.0989877113	16.33	484.51
14005101	VENTURA CO OFFICE EDUC	63.88	0.0135069919	63.88	0.0135069919	2.23	66.11
14401101	* VENTURA CO LIBRARY	73.12	0.0154621216	73.12	0.0154621216	2.55	75.67
16100101	*VCWPD ADMIN	11.48	0.0024257160	11.48	0.0024257160	0.40	11.88
16110101	*VCWPD ZONE 1	114.90	0.0242943397	114.90	0.0242943397	4.01	118.91
17580101	VENTURA PORT	47.54	0.0100500084	47.54	0.0100500084	1.66	49.20
18080101	CITY SAN BUENAVENTURA	861.12	0.1820638957	861.12	0.1820638957	30.03	891.15
18604101	CASITAS MUN WTR	115.32	0.0243732065	115.32	0.0243732065	4.02	119.34
TRA: 05142	Totals:	4,729.66	1.0000000000	4,729.66	1.0000000000	164.94	4,894.60

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	374,723			382,217		
	Unsecured	158,800			167,800		
	State Assessed						
	Totals:	533,523		16,494	550,017		

	PRIME : VENTURA CITY				TRA Number : 05143		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	5,132.27	0.3330983018	5,132.27	0.3330983018	(223.18)	4,909.09
12015101	VTA COM COLLEGE GEN	816.61	0.0529995886	816.61	0.0529995886	(35.51)	781.10
12015102	VTA COLLEGE CHILD CTR	2.71	0.0001762735	2.71	0.0001762735	(0.12)	2.59
14001101	COUNTY GENERAL FUND	4,701.29	0.3051235115	4,701.29	0.3051235115	(204.42)	4,496.87
14005101	VENTURA CO OFFICE EDUC	196.46	0.0127504770	196.46	0.0127504770	(8.54)	187.92
14401101	* VENTURA CO LIBRARY	281.56	0.0182737034	281.56	0.0182737034	(12.24)	269.32
16100101	*VCWPD ADMIN	40.73	0.0026441705	40.73	0.0026441705	(1.77)	38.96
16110101	*VCWPD ZONE 1	435.46	0.0282625623	435.46	0.0282625623	(18.94)	416.52
17580101	VENTURA PORT	150.28	0.0097538045	150.28	0.0097538045	(6.54)	143.74
18080101	CITY SAN BUENAVENTURA	3,048.30	0.1978435629	3,048.30	0.1978435629	(132.56)	2,915.74
18604101	CASITAS MUN WTR	602.02	0.0390740440	602.02	0.0390740440	(26.18)	575.84
TRA: 05143	Totals:	15,407.69	1.0000000000	15,407.69	1.0000000000	(670.00)	14,737.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	1,561,300			1,494,300		
	State Assessed						
	Totals:	1,561,300		(67,000)	1,494,300		

	PRIME : VENTURA CITY				TRA Number : 05144		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11037101	EL SCH GEN RIO	177.77	0.1818181818	177.77	0.1818181818	200.13	377.90
12007101	HI SCH GEN OXNARD	118.52	0.1212121212	118.52	0.1212121212	133.42	251.94
12015101	VTA COM COLLEGE GEN	29.64	0.0303030303	29.64	0.0303030303	33.36	63.00
14001101	COUNTY GENERAL FUND	266.78	0.2727242748	266.78	0.2727242748	300.19	566.97
14002101	ERAF 92-93 SHIFT	53.18	0.0536208259	53.18	0.0536208259	59.02	112.20
14004101	ERAF 93-94 SHIFT	139.48	0.1426755790	139.48	0.1426755790	157.05	296.53
14401101	* VENTURA CO LIBRARY		0.0000235361		0.0000235361	0.03	0.03
16120101	*VCWPD ZONE 2	24.61	0.0251600452	24.61	0.0251600452	27.69	52.30
17770101	UNITED WTR CONS DIST	0.88	0.0016710601	0.88	0.0016710601	1.84	2.72
18080101	CITY SAN BUENAVENTURA	166.87	0.1707913456	166.87	0.1707913456	188.00	354.87
TRA: 05144	Totals:	977.73	1.0000000000	977.73	1.0000000000	1,100.73	2,078.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	98,627			208,700		
	Unsecured						
	State Assessed						
	Totals:	98,627		110,073	208,700		

	PRIME : VENTURA CITY					TRA Number : 05145	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	14,632.99	0.3092147701	14,632.99	0.3092147701	294.64	14,927.63
12015101	VTA COM COLLEGE GEN	2,328.33	0.0492009715	2,328.33	0.0492009715	46.88	2,375.21
12015102	VTA COLLEGE CHILD CTR	11.92	0.0002524133	11.92	0.0002524133	0.24	12.16
14001101	COUNTY GENERAL FUND	7,444.24	0.1573392216	7,444.24	0.1573392216	149.92	7,594.16
14002101	ERAF 92-93 SHIFT	3,536.45	0.0746416008	3,536.45	0.0746416008	71.12	3,607.57
14004101	ERAF 93-94 SHIFT	4,256.12	0.0899421789	4,256.12	0.0899421789	85.70	4,341.82
14005101	VENTURA CO OFFICE EDUC	584.79	0.0123576211	584.79	0.0123576211	11.78	596.57
14401101	* VENTURA CO LIBRARY	668.35	0.0141237718	668.35	0.0141237718	13.46	681.81
16100101	*VCWPD ADMIN	104.89	0.0022165963	104.89	0.0022165963	2.11	107.00
16120101	*VCWPD ZONE 2	1,034.06	0.0218508799	1,034.06	0.0218508799	20.82	1,054.88
17770101	UNITED WTR CONS DIST	298.93	0.0063657508	298.93	0.0063657508	6.07	305.00
18080101	CITY SAN BUENAVENTURA	12,422.04	0.2624942239	12,422.04	0.2624942239	250.12	12,672.16
TRA: 05145	Totals:	47,323.11	1.0000000000	47,323.11	1.0000000000	952.86	48,275.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,679,373			4,772,959		
	Unsecured	24,900			26,600		
	State Assessed						
	Totals:	4,704,273		95,286	4,799,559		

	PRIME : VENTURA CITY				TRA Number : 05146		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3598326360		0.3598326360		
12015101	VTA COM COLLEGE GEN		0.0585774059		0.0585774059		
14001101	COUNTY GENERAL FUND		0.1815275039		0.1815275039		
14002101	ERAF 92-93 SHIFT		0.0543933054		0.0543933054		
14004101	ERAF 93-94 SHIFT		0.1046025105		0.1046025105		
14005101	VENTURA CO OFFICE EDUC		0.0125523013		0.0125523013		
14401101	* VENTURA CO LIBRARY		0.0167364017		0.0167364017		
16100101	*VCWPD ADMIN		0.0025729144		0.0025729144		
16120101	*VCWPD ZONE 2		0.0251046025		0.0251046025		
17770101	UNITED WTR CONS DIST		0.0083682008		0.0083682008		
18080101	CITY SAN BUENAVENTURA		0.1757322176		0.1757322176		
TRA: 05146	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05147		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	28,429.14	0.3092148771	28,429.14	0.3092148771	(323.86)	28,105.28
12015101	VTA COM COLLEGE GEN	4,523.77	0.0492034680	4,523.77	0.0492034680	(51.53)	4,472.24
12015102	VTA COLLEGE CHILD CTR	23.37	0.0002543764	23.37	0.0002543764	(0.27)	23.10
14001101	COUNTY GENERAL FUND	14,410.17	0.1567654969	14,410.17	0.1567654969	(164.18)	14,245.99
14002101	ERAF 92-93 SHIFT	6,869.80	0.0746413624	6,869.80	0.0746413624	(78.18)	6,791.62
14004101	ERAF 93-94 SHIFT	8,268.19	0.0899348872	8,268.19	0.0899348872	(94.20)	8,173.99
14005101	VENTURA CO OFFICE EDUC	1,137.28	0.0123701286	1,137.28	0.0123701286	(12.96)	1,124.32
14401101	* VENTURA CO LIBRARY	1,298.71	0.0141262003	1,298.71	0.0141262003	(14.80)	1,283.91
16100101	*VCWPD ADMIN	203.89	0.0022176598	203.89	0.0022176598	(2.32)	201.57
16120101	*VCWPD ZONE 2	2,009.10	0.0218523911	2,009.10	0.0218523911	(22.89)	1,986.21
17770101	UNITED WTR CONS DIST	581.17	0.0063653957	581.17	0.0063653957	(6.67)	574.50
18080101	CITY SAN BUENAVENTURA	24,185.07	0.2630537565	24,185.07	0.2630537565	(275.51)	23,909.56
TRA: 05147	Totals:	91,939.66	1.0000000000	91,939.66	1.0000000000	(1,047.37)	90,892.29

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,363,174			8,530,437		
	Unsecured	607,900			335,900		
	State Assessed						
	Totals:	8,971,074		(104,737)	8,866,337		

	PRIME : VENTURA CITY					TRA Number : 05148	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	8,658.52	0.3600291957	8,658.52	0.3600291957	172.74	8,831.26
12015101	VTA COM COLLEGE GEN	1,377.74	0.0572875325	1,377.74	0.0572875325	27.49	1,405.23
12015102	VTA COLLEGE CHILD CTR	7.05	0.0002919574	7.05	0.0002919574	0.14	7.19
14001101	COUNTY GENERAL FUND	4,379.63	0.1820990335	4,379.63	0.1820990335	87.36	4,466.99
14002101	ERAF 92-93 SHIFT	1,317.10	0.0547332985	1,317.10	0.0547332985	26.26	1,343.36
14004101	ERAF 93-94 SHIFT	2,477.90	0.1030370683	2,477.90	0.1030370683	49.44	2,527.34
14005101	VENTURA CO OFFICE EDUC	345.25	0.0143552995	345.25	0.0143552995	6.89	352.14
14401101	* VENTURA CO LIBRARY	395.09	0.0164291030	395.09	0.0164291030	7.88	402.97
16100101	*VCWPD ADMIN	62.08	0.0025812551	62.08	0.0025812551	1.24	63.32
16120101	*VCWPD ZONE 2	611.74	0.0254381096	611.74	0.0254381096	12.21	623.95
17770101	UNITED WTR CONS DIST	153.38	0.0063827351	153.38	0.0063827351	3.06	156.44
18080101	CITY SAN BUENAVENTURA	4,264.04	0.1773354118	4,264.04	0.1773354118	85.09	4,349.13
TRA: 05148	Totals:	24,049.52	1.0000000000	24,049.52	1.0000000000	479.80	24,529.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,399,124			2,447,104		
	Unsecured						
	State Assessed						
	Totals:	2,399,124		47,980	2,447,104		

	PRIME : VENTURA CITY				TRA Number : 05149		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	147,140.62	0.3600354540	147,140.62	0.3600354540	4,059.19	151,199.81
12015101	VTA COM COLLEGE GEN	23,413.33	0.0572895704	23,413.33	0.0572895704	645.91	24,059.24
12015102	VTA COLLEGE CHILD CTR	121.06	0.0002962045	121.06	0.0002962045	3.34	124.40
14001101	COUNTY GENERAL FUND	74,400.86	0.1820501578	74,400.86	0.1820501578	2,052.51	76,453.37
14002101	ERAF 92-93 SHIFT	22,371.44	0.0547402327	22,371.44	0.0547402327	617.16	22,988.60
14004101	ERAF 93-94 SHIFT	42,100.68	0.1030153579	42,100.68	0.1030153579	1,161.44	43,262.12
14005101	VENTURA CO OFFICE EDUC	5,884.36	0.0143983530	5,884.36	0.0143983530	162.33	6,046.69
14401101	* VENTURA CO LIBRARY	6,714.16	0.0164287500	6,714.16	0.0164287500	185.22	6,899.38
16100101	*VCWPD ADMIN	1,055.18	0.0025819498	1,055.18	0.0025819498	29.11	1,084.29
16120101	*VCWPD ZONE 2	10,398.77	0.0254444848	10,398.77	0.0254444848	286.87	10,685.64
17770101	UNITED WTR CONS DIST	2,608.08	0.0063815596	2,608.08	0.0063815596	71.95	2,680.03
18080101	CITY SAN BUENAVENTURA	72,475.12	0.1773379255	72,475.12	0.1773379255	1,999.38	74,474.50
TRA: 05149	Totals:	408,683.66	1.0000000000	408,683.66	1.0000000000	11,274.41	419,958.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	40,605,535			41,736,476		
	Unsecured	16,200			12,700		
	State Assessed						
	Totals:	40,621,735		1,127,441	41,749,176		

	PRIME : VENTURA CITY				TRA Number : 05150		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3577981651		0.3577981651		
12015101	VTA COM COLLEGE GEN		0.0550458715		0.0550458715		
14001101	COUNTY GENERAL FUND		0.2110091743		0.2110091743		
14002101	ERAF 92-93 SHIFT		0.0550458716		0.0550458716		
14004101	ERAF 93-94 SHIFT		0.1100917431		0.1100917431		
14401101	* VENTURA CO LIBRARY		0.0183486239		0.0183486239		
16120101	*VCWPD ZONE 2		0.0183486239		0.0183486239		
17770101	UNITED WTR CONS DIST		0.0091743119		0.0091743119		
18080101	CITY SAN BUENAVENTURA		0.1651376147		0.1651376147		
TRA: 05150	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05151	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	283.43	0.3600547695	283.43	0.3600547695	5.57	289.00
12015101	VTA COM COLLEGE GEN	45.06	0.0572523962	45.06	0.0572523962	0.89	45.95
12015102	VTA COLLEGE CHILD CTR	0.12	0.0002190780	0.12	0.0002190780		0.12
14001101	COUNTY GENERAL FUND	143.52	0.1822729347	143.52	0.1822729347	2.83	146.35
14002101	ERAF 92-93 SHIFT	43.09	0.0547329986	43.09	0.0547329986	0.85	43.94
14004101	ERAF 93-94 SHIFT	81.11	0.1030397079	81.11	0.1030397079	1.60	82.71
14005101	VENTURA CO OFFICE EDUC	11.25	0.0142765860	11.25	0.0142765860	0.22	11.47
14401101	* VENTURA CO LIBRARY	12.94	0.0164308535	12.94	0.0164308535	0.25	13.19
16100101	*VCWPD ADMIN	2.05	0.0025924236	2.05	0.0025924236	0.04	2.09
16120101	*VCWPD ZONE 2	20.03	0.0254495664	20.03	0.0254495664	0.39	20.42
17770101	UNITED WTR CONS DIST	5.03	0.0063715199	5.03	0.0063715199	0.10	5.13
18080101	CITY SAN BUENAVENTURA	139.57	0.1773071657	139.57	0.1773071657	2.74	142.31
TRA: 05151	Totals:	787.20	1.0000000000	787.20	1.0000000000	15.48	802.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	77,412			78,960		
	Unsecured						
	State Assessed						
	Totals:	77,412		1,548	78,960		

	PRIME : VENTURA CITY					TRA Number : 05152	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	462,243.02	0.3600354748	462,243.02	0.3600354748	19,207.82	481,450.84
12015101	VTA COM COLLEGE GEN	73,553.70	0.0572900948	73,553.70	0.0572900948	3,056.42	76,610.12
12015102	VTA COLLEGE CHILD CTR	380.33	0.0002962305	380.33	0.0002962305	15.80	396.13
14001101	COUNTY GENERAL FUND	233,724.93	0.1820455912	233,724.93	0.1820455912	9,712.10	243,437.03
14002101	ERAF 92-93 SHIFT	70,278.75	0.0547392580	70,278.75	0.0547392580	2,920.33	73,199.08
14004101	ERAF 93-94 SHIFT	132,257.76	0.1030139540	132,257.76	0.1030139540	5,495.77	137,753.53
14005101	VENTURA CO OFFICE EDUC	18,491.55	0.0144028314	18,491.55	0.0144028314	768.39	19,259.94
14401101	* VENTURA CO LIBRARY	21,094.31	0.0164300987	21,094.31	0.0164300987	876.54	21,970.85
16100101	*VCWPD ADMIN	3,315.02	0.0025820087	3,315.02	0.0025820087	137.75	3,452.77
16120101	*VCWPD ZONE 2	32,667.52	0.0254443281	32,667.52	0.0254443281	1,357.45	34,024.97
17770101	UNITED WTR CONS DIST	8,194.81	0.0063828283	8,194.81	0.0063828283	340.52	8,535.33
18080101	CITY SAN BUENAVENTURA	227,680.17	0.1773373015	227,680.17	0.1773373015	9,460.91	237,141.08
TRA: 05152	Totals:	1,283,881.87	1.0000000000	1,283,881.87	1.0000000000	53,349.80	1,337,231.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	125,888,693			131,347,573		
	Unsecured	196,400			72,500		
	State Assessed						
	Totals:	126,085,093		5,334,980	131,420,073		

	PRIME : VENTURA CITY				TRA Number : 05153		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	25,216.90	0.3391813468	25,216.90	0.3391813468	(1,451.26)	23,765.64
12015101	VTA COM COLLEGE GEN	4,013.11	0.0539782288	4,013.11	0.0539782288	(230.96)	3,782.15
12015102	VTA COLLEGE CHILD CTR	20.93	0.0002815837	20.93	0.0002815837	(1.20)	19.73
14001101	COUNTY GENERAL FUND	12,735.59	0.1712999862	12,735.59	0.1712999862	(732.95)	12,002.64
14002101	ERAF 92-93 SHIFT	4,788.28	0.0644045735	4,788.28	0.0644045735	(275.57)	4,512.71
14004101	ERAF 93-94 SHIFT	7,352.91	0.0989010667	7,352.91	0.0989010667	(423.17)	6,929.74
14005101	VENTURA CO OFFICE EDUC	1,009.90	0.0135842982	1,009.90	0.0135842982	(58.12)	951.78
14401101	* VENTURA CO LIBRARY	1,150.33	0.0154725511	1,150.33	0.0154725511	(66.20)	1,084.13
16100101	*VCWPD ADMIN	180.89	0.0024333660	180.89	0.0024333660	(10.41)	170.48
16110101	*VCWPD ZONE 1	1,806.14	0.0242934184	1,806.14	0.0242934184	(103.94)	1,702.20
17580101	VENTURA PORT	748.53	0.0100683356	748.53	0.0100683356	(43.08)	705.45
18080101	CITY SAN BUENAVENTURA	13,510.37	0.1817221618	13,510.37	0.1817221618	(777.54)	12,732.83
18604101	CASITAS MUN WTR	1,812.49	0.0243790832	1,812.49	0.0243790832	(104.31)	1,708.18
TRA: 05153	Totals:	74,346.37	1.0000000000	74,346.37	1.0000000000	(4,278.71)	70,067.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,530,063			7,680,662		
	Unsecured	838,370			259,900		
	State Assessed						
	Totals:	8,368,433		(427,871)	7,940,562		

	PRIME : VENTURA CITY					TRA Number : 05154	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	575,153.18	0.3600358467	575,153.18	0.3600358467	30,627.85	605,781.03
12015101	VTA COM COLLEGE GEN	91,520.86	0.0572904510	91,520.86	0.0572904510	4,873.63	96,394.49
12015102	VTA COLLEGE CHILD CTR	473.48	0.0002963937	473.48	0.0002963937	25.21	498.69
14001101	COUNTY GENERAL FUND	290,812.40	0.1820435255	290,812.40	0.1820435255	15,486.24	306,298.64
14002101	ERAF 92-93 SHIFT	87,445.15	0.0547391347	87,445.15	0.0547391347	4,656.60	92,101.75
14004101	ERAF 93-94 SHIFT	164,562.10	0.1030130023	164,562.10	0.1030130023	8,763.20	173,325.30
14005101	VENTURA CO OFFICE EDUC	23,011.15	0.0144045758	23,011.15	0.0144045758	1,225.38	24,236.53
14401101	* VENTURA CO LIBRARY	26,247.14	0.0164302505	26,247.14	0.0164302505	1,397.70	27,644.84
16100101	*VCWPD ADMIN	4,125.16	0.0025822832	4,125.16	0.0025822832	219.67	4,344.83
16120101	*VCWPD ZONE 2	40,647.17	0.0254444160	40,647.17	0.0254444160	2,164.53	42,811.70
17770101	UNITED WTR CONS DIST	10,196.60	0.0063828885	10,196.60	0.0063828885	542.99	10,739.59
18080101	CITY SAN BUENAVENTURA	283,294.22	0.1773372321	283,294.22	0.1773372321	15,085.88	298,380.10
TRA: 05154	Totals:	1,597,488.61	1.0000000000	1,597,488.61	1.0000000000	85,068.88	1,682,557.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	159,053,324			167,635,112		
	Unsecured	534,000			459,100		
	State Assessed						
	Totals:	159,587,324		8,506,888	168,094,212		

	PRIME : VENTURA CITY					TRA Number : 05155	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	32,707.30	0.3600354508	32,707.30	0.3600354508	653.93	33,361.23
12015101	VTA COM COLLEGE GEN	5,204.48	0.0572896973	5,204.48	0.0572896973	104.06	5,308.54
12015102	VTA COLLEGE CHILD CTR	26.90	0.0002962264	26.90	0.0002962264	0.54	27.44
14001101	COUNTY GENERAL FUND	16,537.74	0.1820437872	16,537.74	0.1820437872	330.64	16,868.38
14002101	ERAF 92-93 SHIFT	4,972.78	0.0547394543	4,972.78	0.0547394543	99.42	5,072.20
14004101	ERAF 93-94 SHIFT	9,358.36	0.1030147696	9,358.36	0.1030147696	187.11	9,545.47
14005101	VENTURA CO OFFICE EDUC	1,308.78	0.0144068007	1,308.78	0.0144068007	26.17	1,334.95
14401101	* VENTURA CO LIBRARY	1,492.58	0.0164298029	1,492.58	0.0164298029	29.84	1,522.42
16100101	*VCWPD ADMIN	234.43	0.0025807811	234.43	0.0025807811	4.69	239.12
16120101	*VCWPD ZONE 2	2,311.48	0.0254444914	2,311.48	0.0254444914	46.21	2,357.69
17770101	UNITED WTR CONS DIST	579.77	0.0063821465	579.77	0.0063821465	11.59	591.36
18080101	CITY SAN BUENAVENTURA	16,110.07	0.1773365918	16,110.07	0.1773365918	322.10	16,432.17
TRA: 05155	Totals:	90,844.67	1.0000000000	90,844.67	1.0000000000	1,816.30	92,660.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,081,700			9,263,330		
	Unsecured						
	State Assessed						
	Totals:	9,081,700		181,630	9,263,330		

	PRIME : VENTURA CITY					TRA Number : 05156	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	349,270.45	0.3600358970	349,270.45	0.3600358970	13,683.59	362,954.04
12015101	VTA COM COLLEGE GEN	55,577.30	0.0572903390	55,577.30	0.0572903390	2,177.39	57,754.69
12015102	VTA COLLEGE CHILD CTR	287.49	0.0002963510	287.49	0.0002963510	11.26	298.75
14001101	COUNTY GENERAL FUND	176,600.79	0.1820440615	176,600.79	0.1820440615	6,918.79	183,519.58
14002101	ERAF 92-93 SHIFT	53,102.48	0.0547392371	53,102.48	0.0547392371	2,080.43	55,182.91
14004101	ERAF 93-94 SHIFT	99,932.95	0.1030131379	99,932.95	0.1030131379	3,915.13	103,848.08
14005101	VENTURA CO OFFICE EDUC	13,973.19	0.0144038832	13,973.19	0.0144038832	547.44	14,520.63
14401101	* VENTURA CO LIBRARY	15,938.96	0.0164302495	15,938.96	0.0164302495	624.45	16,563.41
16100101	*VCWPD ADMIN	2,505.06	0.0025822635	2,505.06	0.0025822635	98.14	2,603.20
16120101	*VCWPD ZONE 2	24,683.45	0.0254442825	24,683.45	0.0254442825	967.04	25,650.49
17770101	UNITED WTR CONS DIST	6,192.04	0.0063828789	6,192.04	0.0063828789	242.59	6,434.63
18080101	CITY SAN BUENAVENTURA	172,034.83	0.1773374189	172,034.83	0.1773374189	6,739.92	178,774.75
TRA: 05156	Totals:	970,098.99	1.0000000000	970,098.99	1.0000000000	38,006.17	1,008,105.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	96,839,099			100,656,128		
	Unsecured	143,880			127,468		
	State Assessed						
	Totals:	96,982,979		3,800,617	100,783,596		

	PRIME : VENTURA CITY				TRA Number : 05157		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3600355250		0.3600355250		
12015101	VTA COM COLLEGE GEN		0.0572901362		0.0572901362		
12015102	VTA COLLEGE CHILD CTR		0.0002961635		0.0002961635		
14001101	COUNTY GENERAL FUND		0.2929585594		0.2929585594		
14005101	VENTURA CO OFFICE EDUC		0.0046113668		0.0046113668		
14401101	* VENTURA CO LIBRARY		0.0198017462		0.0198017462		
16100101	*VCWPD ADMIN		0.0030059195		0.0030059195		
16120101	*VCWPD ZONE 2		0.0306450330		0.0306450330		
17770101	UNITED WTR CONS DIST		0.0104572749		0.0104572749		
18080101	CITY SAN BUENAVENTURA		0.2208982755		0.2208982755		
TRA: 05157	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05158	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	3,018.19	0.3271384675	3,018.19	0.3271384675	1,369.12	4,387.31
12015101	VTA COM COLLEGE GEN	480.28	0.0520547662	480.28	0.0520547662	217.86	698.14
12015102	VTA COLLEGE CHILD CTR	2.48	0.0002683945	2.48	0.0002683945	1.12	3.60
14001101	COUNTY GENERAL FUND	2,442.30	0.2982820187	2,442.30	0.2982820187	1,248.36	3,690.66
14002101	ERAF 92-93 SHIFT	189.18		189.18			189.18
14004101	ERAF 93-94 SHIFT	309.13		309.13			309.13
14005101	VENTURA CO OFFICE EDUC	120.74	0.0130856506	120.74	0.0130856506	54.77	175.51
14401101	* VENTURA CO LIBRARY	157.13	0.0179931780	157.13	0.0179931780	75.30	232.43
16100101	*VCWPD ADMIN	24.12	0.0027316498	24.12	0.0027316498	11.43	35.55
16110101	*VCWPD ZONE 1	243.88	0.0278046491	243.88	0.0278046491	116.37	360.25
17580101	VENTURA PORT	89.66	0.0097172567	89.66	0.0097172567	40.67	130.33
18080101	CITY SAN BUENAVENTURA	1,837.30	0.2124302407	1,837.30	0.2124302407	889.05	2,726.35
18604101	CASITAS MUN WTR	311.71	0.0384937282	311.71	0.0384937282	161.10	472.81
TRA: 05158	Totals:	9,226.10	1.0000000000	9,226.10	1.0000000000	4,185.15	13,411.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	914,655			1,333,170		
	Unsecured	15,300			15,300		
	State Assessed						
	Totals:	929,955		418,515	1,348,470		

	PRIME : VENTURA CITY				TRA Number : 05159		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	8,608.03	0.3331267216	8,608.03	0.3331267216	14,525.21	23,133.24
12015101	VTA COM COLLEGE GEN	1,369.72	0.0530080969	1,369.72	0.0530080969	2,311.29	3,681.01
12015102	VTA COLLEGE CHILD CTR	7.07	0.0002741579	7.07	0.0002741579	11.95	19.02
14001101	COUNTY GENERAL FUND	6,146.10	0.3037457056	6,146.10	0.3037457056	13,244.11	19,390.21
14002101	ERAF 92-93 SHIFT	1,009.63		1,009.63			1,009.63
14004101	ERAF 93-94 SHIFT	1,670.52		1,670.52			1,670.52
14005101	VENTURA CO OFFICE EDUC	344.41	0.0133273484	344.41	0.0133273484	581.11	925.52
14401101	* VENTURA CO LIBRARY	424.62	0.0183233280	424.62	0.0183233280	798.95	1,223.57
16100101	*VCWPD ADMIN	65.70	0.0027810472	65.70	0.0027810472	121.26	186.96
16110101	*VCWPD ZONE 1	662.07	0.0283106467	662.07	0.0283106467	1,234.42	1,896.49
17580101	VENTURA PORT	255.68	0.0098956900	255.68	0.0098956900	431.48	687.16
18080101	CITY SAN BUENAVENTURA	4,502.66	0.1980087828	4,502.66	0.1980087828	8,633.71	13,136.37
18604101	CASITAS MUN WTR	773.87	0.0391984749	773.87	0.0391984749	1,709.16	2,483.03
TRA: 05159	Totals:	25,840.08	1.0000000000	25,840.08	1.0000000000	43,602.65	69,442.73

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,543,322			6,903,587		
	Unsecured						
	State Assessed						
	Totals:	2,543,322		4,360,265	6,903,587		

	PRIME : VENTURA CITY				TRA Number : 05160		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	21.28	0.3604651163	21.28	0.3604651163	0.40	21.68
12015101	VTA COM COLLEGE GEN	3.37	0.0571705426	3.37	0.0571705426	0.06	3.43
14001101	COUNTY GENERAL FUND	10.85	0.1832341659	10.85	0.1832341659	0.20	11.05
14002101	ERAF 92-93 SHIFT	3.16	0.0533453888	3.16	0.0533453888	0.06	3.22
14004101	ERAF 93-94 SHIFT	6.16	0.1040076336	6.16	0.1040076336	0.12	6.28
14005101	VENTURA CO OFFICE EDUC	0.76	0.0131578947	0.76	0.0131578947	0.01	0.77
14401101	* VENTURA CO LIBRARY	0.94	0.0162213740	0.94	0.0162213740	0.02	0.96
16100101	*VCWPD ADMIN	0.16	0.0028625954	0.16	0.0028625954		0.16
16120101	*VCWPD ZONE 2	1.50	0.0257633588	1.50	0.0257633588	0.03	1.53
17770101	UNITED WTR CONS DIST	0.38	0.0065789474	0.38	0.0065789474	0.01	0.39
18080101	CITY SAN BUENAVENTURA	10.47	0.1771929825	10.47	0.1771929825	0.20	10.67
TRA: 05160	Totals:	59.03	1.0000000000	59.03	1.0000000000	1.11	60.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,594			5,705		
	Unsecured						
	State Assessed						
	Totals:	5,594		111	5,705		

	PRIME : VENTURA CITY					TRA Number : 05161	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	215,530.15	0.3600355578	215,530.15	0.3600355578	7,910.70	223,440.85
12015101	VTA COM COLLEGE GEN	34,295.92	0.0572901795	34,295.92	0.0572901795	1,258.78	35,554.70
12015102	VTA COLLEGE CHILD CTR	177.23	0.0002960954	177.23	0.0002960954	6.51	183.74
14001101	COUNTY GENERAL FUND	108,979.45	0.1820462419	108,979.45	0.1820462419	3,999.92	112,979.37
14002101	ERAF 92-93 SHIFT	32,769.48	0.0547402998	32,769.48	0.0547402998	1,202.75	33,972.23
14004101	ERAF 93-94 SHIFT	61,667.61	0.1030136182	61,667.61	0.1030136182	2,263.41	63,931.02
14005101	VENTURA CO OFFICE EDUC	8,621.57	0.0144020440	8,621.57	0.0144020440	316.44	8,938.01
14401101	* VENTURA CO LIBRARY	9,835.58	0.0164299958	9,835.58	0.0164299958	361.00	10,196.58
16100101	*VCWPD ADMIN	1,545.58	0.0025818370	1,545.58	0.0025818370	56.73	1,602.31
16120101	*VCWPD ZONE 2	15,232.00	0.0254445262	15,232.00	0.0254445262	559.07	15,791.07
17770101	UNITED WTR CONS DIST	3,820.97	0.0063827951	3,820.97	0.0063827951	140.24	3,961.21
18080101	CITY SAN BUENAVENTURA	106,160.15	0.1773368093	106,160.15	0.1773368093	3,896.44	110,056.59
TRA: 05161	Totals:	598,635.69	1.0000000000	598,635.69	1.0000000000	21,971.99	620,607.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	59,441,927			61,679,226		
	Unsecured	82,600			42,500		
	State Assessed						
	Totals:	59,524,527		2,197,199	61,721,726		

	PRIME : VENTURA CITY				TRA Number : 05162		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11017101	EL SCH GEN MESA	911.75	0.2142320278	911.75	0.2142320278	72.98	984.73
12007101	HI SCH GEN OXNARD	594.18	0.1396144818	594.18	0.1396144818	47.56	641.74
12015101	VTA COM COLLEGE GEN	241.38	0.0567176605	241.38	0.0567176605	19.32	260.70
12015102	VTA COLLEGE CHILD CTR	1.22	0.0002890808	1.22	0.0002890808	0.10	1.32
14001101	COUNTY GENERAL FUND	768.61	0.1805962736	768.61	0.1805962736	61.50	830.11
14002101	ERAF 92-93 SHIFT	230.83	0.0542400263	230.83	0.0542400263	18.48	249.31
14004101	ERAF 93-94 SHIFT	434.88	0.1021802684	434.88	0.1021802684	34.81	469.69
14005101	VENTURA CO OFFICE EDUC	111.53	0.0262054877	111.53	0.0262054877	8.93	120.46
14401101	* VENTURA CO LIBRARY	69.25	0.0162727625	69.25	0.0162727625	5.54	74.79
16100101	*VCWPD ADMIN	10.83	0.0025491996	10.83	0.0025491996	0.87	11.70
16120101	*VCWPD ZONE 2	107.25	0.0251974213	107.25	0.0251974213	8.58	115.83
17770101	UNITED WTR CONS DIST	26.83	0.0063048149	26.83	0.0063048149	2.15	28.98
18080101	CITY SAN BUENAVENTURA	747.34	0.1756004948	747.34	0.1756004948	59.82	807.16
TRA: 05162	Totals:	4,255.88	1.0000000000	4,255.88	1.0000000000	340.64	4,596.52

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	428,278			436,842		
	Unsecured				25,500		
	State Assessed						
	Totals:	428,278		34,064	462,342		

	PRIME : VENTURA CITY					TRA Number : 05163	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	211,266.51	0.3590692775	211,266.51	0.3590692775	4,145.24	215,411.75
12015101	VTA COM COLLEGE GEN	33,617.22	0.0571359333	33,617.22	0.0571359333	659.60	34,276.82
12015102	VTA COLLEGE CHILD CTR	174.03	0.0002957643	174.03	0.0002957643	3.41	177.44
14001101	COUNTY GENERAL FUND	107,694.99	0.1830387172	107,694.99	0.1830387172	2,113.08	109,808.07
14002101	ERAF 92-93 SHIFT	32,334.51	0.0549558589	32,334.51	0.0549558589	634.43	32,968.94
14004101	ERAF 93-94 SHIFT	58,485.19	0.0994016480	58,485.19	0.0994016480	1,147.53	59,632.72
14005101	VENTURA CO OFFICE EDUC	8,452.41	0.0143656870	8,452.41	0.0143656870	165.84	8,618.25
14401101	* VENTURA CO LIBRARY	9,641.28	0.0163863880	9,641.28	0.0163863880	189.17	9,830.45
16100101	*VCWPD ADMIN	1,515.63	0.0025760114	1,515.63	0.0025760114	29.74	1,545.37
16120101	*VCWPD ZONE 2	14,930.86	0.0253765747	14,930.86	0.0253765747	292.96	15,223.82
17770101	UNITED WTR CONS DIST	3,751.72	0.0063764341	3,751.72	0.0063764341	73.61	3,825.33
18080101	CITY SAN BUENAVENTURA	106,508.19	0.1810217056	106,508.19	0.1810217056	2,089.79	108,597.98
TRA: 05163	Totals:	588,372.54	1.0000000000	588,372.54	1.0000000000	11,544.40	599,916.94

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	58,765,392			59,940,632		
	Unsecured	61,800			41,000		
	State Assessed						
	Totals:	58,827,192		1,154,440	59,981,632		

	PRIME : VENTURA CITY					TRA Number : 05164	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	285,621.93	0.3600355934	285,621.93	0.3600355934	4,365.40	289,987.33
12015101	VTA COM COLLEGE GEN	45,449.10	0.0572900459	45,449.10	0.0572900459	694.64	46,143.74
12015102	VTA COLLEGE CHILD CTR	235.03	0.0002963011	235.03	0.0002963011	3.59	238.62
14001101	COUNTY GENERAL FUND	161,729.37	0.2038650338	161,729.37	0.2038650338	2,471.84	164,201.21
14002101	ERAF 92-93 SHIFT	43,532.79	0.0548744596	43,532.79	0.0548744596	665.35	44,198.14
14004101	ERAF 93-94 SHIFT	78,501.06	0.0989530799	78,501.06	0.0989530799	1,199.80	79,700.86
14005101	VENTURA CO OFFICE EDUC	11,425.88	0.0144027144	11,425.88	0.0144027144	174.63	11,600.51
14401101	* VENTURA CO LIBRARY	13,034.42	0.0164302825	13,034.42	0.0164302825	199.22	13,233.64
16100101	*VCWPD ADMIN	2,048.36	0.0025820079	2,048.36	0.0025820079	31.31	2,079.67
16120101	*VCWPD ZONE 2	20,185.39	0.0254443508	20,185.39	0.0254443508	308.51	20,493.90
17770101	UNITED WTR CONS DIST	5,066.94	0.0063870722	5,066.94	0.0063870722	77.44	5,144.38
18080101	CITY SAN BUENAVENTURA	126,485.54	0.1594390585	126,485.54	0.1594390585	1,933.18	128,418.72
TRA: 05164	Totals:	793,315.81	1.0000000000	793,315.81	1.0000000000	12,124.91	805,440.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	78,479,232			79,711,623		
	Unsecured	98,200			78,300		
	State Assessed						
	Totals:	78,577,432		1,212,491	79,789,923		

	PRIME : VENTURA CITY				TRA Number : 05165		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11017101	EL SCH GEN MESA		0.2142339927		0.2142339927		
12007101	HI SCH GEN OXNARD		0.1396124669		0.1396124669		
12015101	VTA COM COLLEGE GEN		0.0567201077		0.0567201077		
12015102	VTA COLLEGE CHILD CTR		0.0002930719		0.0002930719		
14001101	COUNTY GENERAL FUND		0.2024423661		0.2024423661		
14002101	ERAF 92-93 SHIFT		0.0498941090		0.0498941090		
14004101	ERAF 93-94 SHIFT		0.0978099408		0.0978099408		
14005101	VENTURA CO OFFICE EDUC		0.0045652275		0.0045652275		
14401101	* VENTURA CO LIBRARY		0.0163007068		0.0163007068		
16100101	*VCWPD ADMIN		0.0025563498		0.0025563498		
16120101	*VCWPD ZONE 2		0.0251904658		0.0251904658		
17770101	UNITED WTR CONS DIST		0.0087150832		0.0087150832		
18080101	CITY SAN BUENAVENTURA		0.1816661118		0.1816661118		
TRA: 05165	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05166		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	445.18	0.3392080745	445.18	0.3392080745	20.71	465.89
12015101	VTA COM COLLEGE GEN	70.80	0.0539596273	70.80	0.0539596273	3.29	74.09
12015102	VTA COLLEGE CHILD CTR	0.42	0.0003105590	0.42	0.0003105590	0.02	0.44
14001101	COUNTY GENERAL FUND	276.66	0.2107839992	276.66	0.2107839992	12.87	289.53
14002101	ERAF 92-93 SHIFT	84.04	0.0640281610	84.04	0.0640281610	3.91	87.95
14004101	ERAF 93-94 SHIFT	129.22	0.0984472050	129.22	0.0984472050	6.01	135.23
14005101	VENTURA CO OFFICE EDUC	17.83	0.0135869565	17.83	0.0135869565	0.83	18.66
14401101	* VENTURA CO LIBRARY	20.26	0.0154503106	20.26	0.0154503106	0.94	21.20
16100101	*VCWPD ADMIN	3.14	0.0024068323	3.14	0.0024068323	0.15	3.29
16110101	*VCWPD ZONE 1	31.89	0.0243012422	31.89	0.0243012422	1.48	33.37
17580101	VENTURA PORT	13.24	0.0100931677	13.24	0.0100931677	0.62	13.86
18080101	CITY SAN BUENAVENTURA	187.75	0.1430449827	187.75	0.1430449827	8.73	196.48
18604101	CASITAS MUN WTR	32.00	0.0243788820	32.00	0.0243788820	1.49	33.49
TRA: 05166	Totals:	1,312.43	1.0000000000	1,312.43	1.0000000000	61.05	1,373.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	305,265			311,370		
	Unsecured						
	State Assessed						
	Totals:	305,265		6,105	311,370		

	PRIME : VENTURA CITY				TRA Number : 05167		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	105,376.25	0.3590713702	105,376.25	0.3590713702	5,225.53	110,601.78
12015101	VTA COM COLLEGE GEN	16,768.21	0.0571379090	16,768.21	0.0571379090	831.52	17,599.73
12015102	VTA COLLEGE CHILD CTR	87.31	0.0002975239	87.31	0.0002975239	4.33	91.64
14001101	COUNTY GENERAL FUND	53,713.04	0.1830282088	53,713.04	0.1830282088	2,663.59	56,376.63
14002101	ERAF 92-93 SHIFT	16,158.48	0.0550602201	16,158.48	0.0550602201	801.29	16,959.77
14004101	ERAF 93-94 SHIFT	29,188.93	0.0994617926	29,188.93	0.0994617926	1,447.46	30,636.39
14005101	VENTURA CO OFFICE EDUC	4,215.83	0.0143655192	4,215.83	0.0143655192	209.06	4,424.89
14401101	* VENTURA CO LIBRARY	4,808.80	0.0163860173	4,808.80	0.0163860173	238.46	5,047.26
16100101	*VCWPD ADMIN	755.89	0.0025755799	755.89	0.0025755799	37.48	793.37
16120101	*VCWPD ZONE 2	7,446.44	0.0253739032	7,446.44	0.0253739032	369.26	7,815.70
17770101	UNITED WTR CONS DIST	1,871.37	0.0063767807	1,871.37	0.0063767807	92.80	1,964.17
18080101	CITY SAN BUENAVENTURA	53,078.28	0.1808651751	53,078.28	0.1808651751	2,632.11	55,710.39
TRA: 05167	Totals:	293,468.83	1.0000000000	293,468.83	1.0000000000	14,552.89	308,021.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	29,343,599			30,798,888		
	Unsecured						
	State Assessed						
	Totals:	29,343,599		1,455,289	30,798,888		

	PRIME : VENTURA CITY					TRA Number : 05168	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	7,893.37	0.3600354653	7,893.37	0.3600354653	122.94	8,016.31
12015101	VTA COM COLLEGE GEN	1,256.04	0.0572901302	1,256.04	0.0572901302	19.56	1,275.60
12015102	VTA COLLEGE CHILD CTR	6.48	0.0002962157	6.48	0.0002962157	0.10	6.58
14001101	COUNTY GENERAL FUND	3,990.98	0.1820396312	3,990.98	0.1820396312	62.16	4,053.14
14002101	ERAF 92-93 SHIFT	1,206.26	0.0550204825	1,206.26	0.0550204825	18.79	1,225.05
14004101	ERAF 93-94 SHIFT	2,169.76	0.0989682828	2,169.76	0.0989682828	33.79	2,203.55
14005101	VENTURA CO OFFICE EDUC	315.78	0.0144029339	315.78	0.0144029339	4.92	320.70
14401101	* VENTURA CO LIBRARY	360.20	0.0164300971	360.20	0.0164300971	5.61	365.81
16100101	*VCWPD ADMIN	56.62	0.0025821142	56.62	0.0025821142	0.88	57.50
16120101	*VCWPD ZONE 2	557.84	0.0254443235	557.84	0.0254443235	8.69	566.53
17770101	UNITED WTR CONS DIST	140.04	0.0063873776	140.04	0.0063873776	2.18	142.22
18080101	CITY SAN BUENAVENTURA	3,970.50	0.1811029460	3,970.50	0.1811029460	61.84	4,032.34
TRA: 05168	Totals:	21,923.87	1.0000000000	21,923.87	1.0000000000	341.46	22,265.33

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	1,707,319			1,741,465		
	State Assessed						
	Totals:	1,707,319		34,146	1,741,465		

	PRIME : VENTURA CITY					TRA Number : 05169	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	790,638.43	0.3600355082	790,638.43	0.3600355082	13,818.68	804,457.11
12015101	VTA COM COLLEGE GEN	125,809.53	0.0572902851	125,809.53	0.0572902851	2,198.88	128,008.41
12015102	VTA COLLEGE CHILD CTR	650.42	0.0002961844	650.42	0.0002961844	11.37	661.79
14001101	COUNTY GENERAL FUND	402,213.78	0.1831573423	402,213.78	0.1831573423	7,029.84	409,243.62
14002101	ERAF 92-93 SHIFT	112,743.82	0.0513405058	112,743.82	0.0513405058	1,970.52	114,714.34
14004101	ERAF 93-94 SHIFT	222,854.16	0.1014818079	222,854.16	0.1014818079	3,895.02	226,749.18
14005101	VENTURA CO OFFICE EDUC	31,629.03	0.0144030109	31,629.03	0.0144030109	552.81	32,181.84
14401101	* VENTURA CO LIBRARY	36,079.34	0.0164295641	36,079.34	0.0164295641	630.59	36,709.93
16100101	*VCWPD ADMIN	5,670.02	0.0025819821	5,670.02	0.0025819821	99.10	5,769.12
16120101	*VCWPD ZONE 2	55,875.55	0.0254442213	55,875.55	0.0254442213	976.59	56,852.14
17770101	UNITED WTR CONS DIST	14,057.39	0.0064013628	14,057.39	0.0064013628	245.69	14,303.08
18080101	CITY SAN BUENAVENTURA	397,779.77	0.1811382251	397,779.77	0.1811382251	6,952.34	404,732.11
TRA: 05169	Totals:	2,196,001.24	1.0000000000	2,196,001.24	1.0000000000	38,381.43	2,234,382.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	218,533,462			222,938,305		
	Unsecured	726,500			159,800		
	State Assessed						
	Totals:	219,259,962		3,838,143	223,098,105		

	PRIME : VENTURA CITY					TRA Number : 05170	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11017101	EL SCH GEN MESA	4,333.02	0.2142337468	4,333.02	0.2142337468	87.88	4,420.90
12007101	HI SCH GEN OXNARD	2,823.74	0.1396119832	2,823.74	0.1396119832	57.27	2,881.01
12015101	VTA COM COLLEGE GEN	1,147.18	0.0567198873	1,147.18	0.0567198873	23.27	1,170.45
12015102	VTA COLLEGE CHILD CTR	5.92	0.0002928545	5.92	0.0002928545	0.12	6.04
14001101	COUNTY GENERAL FUND	3,652.45	0.1805825252	3,652.45	0.1805825252	74.09	3,726.54
14002101	ERAF 92-93 SHIFT	1,102.61	0.0545162615	1,102.61	0.0545162615	22.36	1,124.97
14004101	ERAF 93-94 SHIFT	1,985.38	0.0981613434	1,985.38	0.0981613434	40.27	2,025.65
14005101	VENTURA CO OFFICE EDUC	529.86	0.0261977186	529.86	0.0261977186	10.75	540.61
14401101	* VENTURA CO LIBRARY	328.97	0.0162661771	328.97	0.0162661771	6.67	335.64
16100101	*VCWPD ADMIN	51.73	0.0025560990	51.73	0.0025560990	1.05	52.78
16120101	*VCWPD ZONE 2	509.49	0.0251905850	509.49	0.0251905850	10.33	519.82
17770101	UNITED WTR CONS DIST	127.94	0.0063254521	127.94	0.0063254521	2.59	130.53
18080101	CITY SAN BUENAVENTURA	3,627.38	0.1793453663	3,627.38	0.1793453663	73.57	3,700.95
TRA: 05170	Totals:	20,225.67	1.0000000000	20,225.67	1.0000000000	410.22	20,635.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,051,134			2,092,156		
	Unsecured						
	State Assessed						
	Totals:	2,051,134		41,022	2,092,156		

	PRIME : VENTURA CITY				TRA Number : 05171		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	346,399.79	0.3386394875	346,399.79	0.3386394875	16,720.54	363,120.33
12015101	VTA COM COLLEGE GEN	55,116.72	0.0538819447	55,116.72	0.0538819447	2,660.46	57,777.18
12015102	VTA COLLEGE CHILD CTR	282.55	0.0002762244	282.55	0.0002762244	13.64	296.19
14001101	COUNTY GENERAL FUND	183,663.51	0.1795489712	183,663.51	0.1795489712	8,865.35	192,528.86
14002101	ERAF 92-93 SHIFT	65,960.07	0.0644823824	65,960.07	0.0644823824	3,183.86	69,143.93
14004101	ERAF 93-94 SHIFT	101,517.38	0.0992431122	101,517.38	0.0992431122	4,900.19	106,417.57
14005101	VENTURA CO OFFICE EDUC	13,551.60	0.0132480180	13,551.60	0.0132480180	654.13	14,205.73
14401101	* VENTURA CO LIBRARY	15,823.05	0.0154685642	15,823.05	0.0154685642	763.77	16,586.82
16100101	*VCWPD ADMIN	2,483.78	0.0024281279	2,483.78	0.0024281279	119.89	2,603.67
16110101	*VCWPD ZONE 1	24,845.33	0.0242887223	24,845.33	0.0242887223	1,199.27	26,044.60
17580101	VENTURA PORT	10,293.77	0.0100631677	10,293.77	0.0100631677	496.88	10,790.65
18080101	CITY SAN BUENAVENTURA	178,044.38	0.1740557182	178,044.38	0.1740557182	8,594.11	186,638.49
18604101	CASITAS MUN WTR	24,934.15	0.0243755593	24,934.15	0.0243755593	1,203.56	26,137.71
TRA: 05171	Totals:	1,022,916.08	1.0000000000	1,022,916.08	1.0000000000	49,375.65	1,072,291.73

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	102,225,546			107,192,661		
	Unsecured	103,600			74,050		
	State Assessed						
	Totals:	102,329,146		4,937,565	107,266,711		

	PRIME : VENTURA CITY				TRA Number : 05172		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,382,657.08	0.3331345253	1,382,657.08	0.3331345253	55,128.45	1,437,785.53
12015101	VTA COM COLLEGE GEN	220,013.10	0.0530095009	220,013.10	0.0530095009	8,772.23	228,785.33
12015102	VTA COLLEGE CHILD CTR	1,137.50	0.0002740695	1,137.50	0.0002740695	45.35	1,182.85
14001101	COUNTY GENERAL FUND	810,491.15	0.1952780358	810,491.15	0.1952780358	32,315.41	842,806.56
14002101	ERAF 92-93 SHIFT	266,631.20	0.0642415672	266,631.20	0.0642415672	10,630.95	277,262.15
14004101	ERAF 93-94 SHIFT	441,788.44	0.1064435842	441,788.44	0.1064435842	17,614.72	459,403.16
14005101	VENTURA CO OFFICE EDUC	55,332.00	0.0133315800	55,332.00	0.0133315800	2,206.16	57,538.16
14401101	* VENTURA CO LIBRARY	63,133.61	0.0152112885	63,133.61	0.0152112885	2,517.23	65,650.84
16100101	*VCWPD ADMIN	9,916.85	0.0023893454	9,916.85	0.0023893454	395.40	10,312.25
16110101	*VCWPD ZONE 1	99,113.21	0.0238801291	99,113.21	0.0238801291	3,951.78	103,064.99
17580101	VENTURA PORT	41,057.91	0.0098924014	41,057.91	0.0098924014	1,637.03	42,694.94
18080101	CITY SAN BUENAVENTURA	659,719.87	0.1589515338	659,719.87	0.1589515338	26,303.94	686,023.81
18604101	CASITAS MUN WTR	99,454.82	0.0239624389	99,454.82	0.0239624389	3,965.40	103,420.22
TRA: 05172	Totals:	4,150,446.74	1.0000000000	4,150,446.74	1.0000000000	165,484.05	4,315,930.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	395,384,672			411,200,211		
	Unsecured	19,002,408			19,735,274		
	State Assessed						
	Totals:	414,387,080		16,548,405	430,935,485		

	PRIME : VENTURA CITY					TRA Number : 05173	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,310,816.41	0.3600473513	1,310,816.41	0.3600473513	60,548.05	1,371,364.46
12015101	VTA COM COLLEGE GEN	208,582.39	0.0572921805	208,582.39	0.0572921805	9,634.65	218,217.04
12015102	VTA COLLEGE CHILD CTR	1,078.94	0.0002963566	1,078.94	0.0002963566	49.84	1,128.78
14001101	COUNTY GENERAL FUND	662,741.68	0.1820380027	662,741.68	0.1820380027	30,612.78	693,354.46
14002101	ERAF 92-93 SHIFT	150,979.61	0.0414701917	150,979.61	0.0414701917	6,973.91	157,953.52
14004101	ERAF 93-94 SHIFT	377,172.18	0.1035994377	377,172.18	0.1035994377	17,422.00	394,594.18
14005101	VENTURA CO OFFICE EDUC	52,440.02	0.0144039163	52,440.02	0.0144039163	2,422.26	54,862.28
14401101	* VENTURA CO LIBRARY	59,817.52	0.0164303213	59,817.52	0.0164303213	2,763.04	62,580.56
16100101	*VCWPD ADMIN	9,400.67	0.0025821249	9,400.67	0.0025821249	434.23	9,834.90
16120101	*VCWPD ZONE 2	92,634.61	0.0254443294	92,634.61	0.0254443294	4,278.89	96,913.50
17770101	UNITED WTR CONS DIST	23,254.82	0.0063874914	23,254.82	0.0063874914	1,074.16	24,328.98
18080101	CITY SAN BUENAVENTURA	691,758.99	0.1900082962	691,758.99	0.1900082962	31,953.11	723,712.10
TRA: 05173	Totals:	3,640,677.84	1.0000000000	3,640,677.84	1.0000000000	168,166.92	3,808,844.76

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	364,242,350			381,068,342		
	Unsecured	44,000			34,700		
	State Assessed						
	Totals:	364,286,350		16,816,692	381,103,042		

	PRIME : VENTURA CITY					TRA Number : 05174	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	178,317.16	0.3600349784	178,317.16	0.3600349784	8,865.03	187,182.19
12015101	VTA COM COLLEGE GEN	28,374.44	0.0572899827	28,374.44	0.0572899827	1,410.63	29,785.07
12015102	VTA COLLEGE CHILD CTR	146.50	0.0002957732	146.50	0.0002957732	7.28	153.78
14001101	COUNTY GENERAL FUND	90,161.56	0.1820427892	90,161.56	0.1820427892	4,482.39	94,643.95
14002101	ERAF 92-93 SHIFT	20,539.51	0.0414707093	20,539.51	0.0414707093	1,021.12	21,560.63
14004101	ERAF 93-94 SHIFT	51,311.01	0.1036005335	51,311.01	0.1036005335	2,550.92	53,861.93
14005101	VENTURA CO OFFICE EDUC	7,133.42	0.0144028688	7,133.42	0.0144028688	354.64	7,488.06
14401101	* VENTURA CO LIBRARY	8,137.46	0.0164301093	8,137.46	0.0164301093	404.55	8,542.01
16100101	*VCWPD ADMIN	1,278.85	0.0025820449	1,278.85	0.0025820449	63.58	1,342.43
16120101	*VCWPD ZONE 2	12,601.77	0.0254438435	12,601.77	0.0254438435	626.50	13,228.27
17770101	UNITED WTR CONS DIST	3,163.64	0.0063875988	3,163.64	0.0063875988	157.28	3,320.92
18080101	CITY SAN BUENAVENTURA	94,112.01	0.1900187684	94,112.01	0.1900187684	4,678.77	98,790.78
TRA: 05174	Totals:	495,277.33	1.0000000000	495,277.33	1.0000000000	24,622.69	519,900.02

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	49,169,853			51,675,422		
	Unsecured	162,200			118,900		
	State Assessed						
	Totals:	49,332,053		2,462,269	51,794,322		

	PRIME : VENTURA CITY				TRA Number : 05175		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11017101	EL SCH GEN MESA		0.2142339927		0.2142339927		
12007101	HI SCH GEN OXNARD		0.1396124669		0.1396124669		
12015101	VTA COM COLLEGE GEN		0.0567201077		0.0567201077		
12015102	VTA COLLEGE CHILD CTR		0.0002930719		0.0002930719		
14001101	COUNTY GENERAL FUND		0.3645008001		0.3645008001		
14002101	ERAF 92-93 SHIFT		0.0410920777		0.0410920777		
14004101	ERAF 93-94 SHIFT		0.1027483992		0.1027483992		
14005101	VENTURA CO OFFICE EDUC		0.0261975893		0.0261975893		
14401101	* VENTURA CO LIBRARY		0.0162666265		0.0162666265		
16100101	*VCWPD ADMIN		0.0025563498		0.0025563498		
16120101	*VCWPD ZONE 2		0.0251904658		0.0251904658		
17770101	UNITED WTR CONS DIST		0.0063254566		0.0063254566		
18080101	CITY SAN BUENAVENTURA		0.0042625958		0.0042625958		
TRA: 05175	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05176	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,978.82	0.3600370463	1,978.82	0.3600370463	39.26	2,018.08
12015101	VTA COM COLLEGE GEN	314.85	0.0572899661	314.85	0.0572899661	6.25	321.10
12015102	VTA COLLEGE CHILD CTR	1.64	0.0002951149	1.64	0.0002951149	0.03	1.67
14001101	COUNTY GENERAL FUND	1,000.49	0.1820389971	1,000.49	0.1820389971	19.86	1,020.35
14002101	ERAF 92-93 SHIFT	227.93	0.0414699234	227.93	0.0414699234	4.52	232.45
14004101	ERAF 93-94 SHIFT	569.40	0.1036010298	569.40	0.1036010298	11.30	580.70
14005101	VENTURA CO OFFICE EDUC	79.18	0.0144041191	79.18	0.0144041191	1.57	80.75
14401101	* VENTURA CO LIBRARY	90.30	0.0164291096	90.30	0.0164291096	1.79	92.09
16100101	*VCWPD ADMIN	14.20	0.0025838252	14.20	0.0025838252	0.28	14.48
16120101	*VCWPD ZONE 2	139.86	0.0254458119	139.86	0.0254458119	2.77	142.63
17770101	UNITED WTR CONS DIST	35.12	0.0063889238	35.12	0.0063889238	0.70	35.82
18080101	CITY SAN BUENAVENTURA	1,044.36	0.1900161328	1,044.36	0.1900161328	20.72	1,065.08
TRA: 05176	Totals:	5,496.15	1.0000000000	5,496.15	1.0000000000	109.05	5,605.20

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	545,326			556,231		
	Unsecured						
	State Assessed						
	Totals:	545,326		10,905	556,231		

	PRIME : VENTURA CITY					TRA Number : 05177	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	230,329.47	0.3411492447	230,329.47	0.3411492447	4,822.76	235,152.23
12015101	VTA COM COLLEGE GEN	36,650.86	0.0542849013	36,650.86	0.0542849013	767.41	37,418.27
12015102	VTA COLLEGE CHILD CTR	189.46	0.0002806230	189.46	0.0002806230	3.97	193.43
14001101	COUNTY GENERAL FUND	234,550.56	0.3474012610	234,550.56	0.3474012610	4,911.15	239,461.71
14002101	ERAF 92-93 SHIFT	26,532.66	0.0392984688	26,532.66	0.0392984688	555.55	27,088.21
14004101	ERAF 93-94 SHIFT	66,287.13	0.0981802501	66,287.13	0.0981802501	1,387.95	67,675.08
14005101	VENTURA CO OFFICE EDUC	9,214.17	0.0136474349	9,214.17	0.0136474349	192.93	9,407.10
14401101	* VENTURA CO LIBRARY	10,511.03	0.0155682690	10,511.03	0.0155682690	220.09	10,731.12
16100101	*VCWPD ADMIN	1,651.85	0.0024466100	1,651.85	0.0024466100	34.59	1,686.44
16120101	*VCWPD ZONE 2	16,277.76	0.0241095723	16,277.76	0.0241095723	340.83	16,618.59
17770101	UNITED WTR CONS DIST	4,086.44	0.0060525678	4,086.44	0.0060525678	85.56	4,172.00
18080101	CITY SAN BUENAVENTURA	38,876.11	0.0575807971	38,876.11	0.0575807971	814.01	39,690.12
TRA: 05177	Totals:	675,157.50	1.0000000000	675,157.50	1.0000000000	14,136.80	689,294.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	66,362,258			67,775,938		
	Unsecured						
	State Assessed						
	Totals:	66,362,258		1,413,680	67,775,938		

	PRIME : VENTURA CITY					TRA Number : 05178	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
11017101	EL SCH GEN MESA	0.07	0.2142339927	0.07	0.2142339927		0.07
12007101	HI SCH GEN OXNARD	0.05	0.1396124669	0.05	0.1396124669		0.05
12015101	VTA COM COLLEGE GEN	0.02	0.0567201077	0.02	0.0567201077		0.02
12015102	VTA COLLEGE CHILD CTR		0.0002930719		0.0002930719		
14001101	COUNTY GENERAL FUND	0.10	0.3645008001	0.10	0.3645008001		0.10
14002101	ERAF 92-93 SHIFT	0.03	0.0410920777	0.03	0.0410920777		0.03
14004101	ERAF 93-94 SHIFT	0.04	0.1027483992	0.04	0.1027483992		0.04
14005101	VENTURA CO OFFICE EDUC	0.01	0.0261975893	0.01	0.0261975893		0.01
14401101	* VENTURA CO LIBRARY	0.01	0.0162666265	0.01	0.0162666265		0.01
16100101	*VCWPD ADMIN		0.0025563498		0.0025563498		
16120101	*VCWPD ZONE 2		0.0251904658		0.0251904658		
17770101	UNITED WTR CONS DIST	0.01	0.0063254566	0.01	0.0063254566		0.01
18080101	CITY SAN BUENAVENTURA		0.0042625958		0.0042625958		
TRA: 05178	Totals:	0.34	1.0000000000	0.34	1.0000000000		0.34

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY					TRA Number : 05179	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	391,294.41	0.3600364063	391,294.41	0.3600364063	14,750.67	406,045.08
12015101	VTA COM COLLEGE GEN	62,265.00	0.0572910656	62,265.00	0.0572910656	2,347.21	64,612.21
12015102	VTA COLLEGE CHILD CTR	321.97	0.0002962469	321.97	0.0002962469	12.14	334.11
14001101	COUNTY GENERAL FUND	200,859.58	0.1848140722	200,859.58	0.1848140722	7,571.82	208,431.40
14002101	ERAF 92-93 SHIFT	45,071.49	0.0414710029	45,071.49	0.0414710029	1,699.06	46,770.55
14004101	ERAF 93-94 SHIFT	112,593.99	0.1035995788	112,593.99	0.1035995788	4,244.47	116,838.46
14005101	VENTURA CO OFFICE EDUC	15,654.80	0.0144042641	15,654.80	0.0144042641	590.14	16,244.94
14401101	* VENTURA CO LIBRARY	17,856.83	0.0164304028	17,856.83	0.0164304028	673.15	18,529.98
16100101	*VCWPD ADMIN	2,805.87	0.0025817505	2,805.87	0.0025817505	105.77	2,911.64
16120101	*VCWPD ZONE 2	27,652.97	0.0254439243	27,652.97	0.0254439243	1,042.44	28,695.41
17770101	UNITED WTR CONS DIST	6,942.32	0.0063877504	6,942.32	0.0063877504	261.71	7,204.03
18080101	CITY SAN BUENAVENTURA	203,499.82	0.1872435352	203,499.82	0.1872435352	7,671.36	211,171.18
TRA: 05179	Totals:	1,086,819.05	1.0000000000	1,086,819.05	1.0000000000	40,969.94	1,127,788.99

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	108,638,021			112,740,415		
	Unsecured	26,600			21,200		
	State Assessed						
	Totals:	108,664,621		4,096,994	112,761,615		

	PRIME : VENTURA CITY					TRA Number : 05188	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	7,588.69	0.3134868266	7,588.69	0.3134868266	163.50	7,752.19
12015101	VTA COM COLLEGE GEN	1,207.52	0.0498825715	1,207.52	0.0498825715	26.02	1,233.54
12015102	VTA COLLEGE CHILD CTR	6.17	0.0002544890	6.17	0.0002544890	0.13	6.30
14001101	COUNTY GENERAL FUND	3,944.43	0.1629428056	3,944.43	0.1629428056	84.97	4,029.40
14002101	ERAF 92-93 SHIFT	1,373.35	0.0567328702	1,373.35	0.0567328702	29.59	1,402.94
14004101	ERAF 93-94 SHIFT	2,077.74	0.0858309611	2,077.74	0.0858309611	44.76	2,122.50
14005101	VENTURA CO OFFICE EDUC	304.09	0.0125617590	304.09	0.0125617590	6.55	310.64
14401101	* VENTURA CO LIBRARY	346.61	0.0143186420	346.61	0.0143186420	7.47	354.08
16100101	*VCWPD ADMIN	54.59	0.0022549544	54.59	0.0022549544	1.18	55.77
16120101	*VCWPD ZONE 2	536.53	0.0221641745	536.53	0.0221641745	11.56	548.09
17770101	UNITED WTR CONS DIST	154.49	0.0063822207	154.49	0.0063822207	3.33	157.82
18080101	CITY SAN BUENAVENTURA	6,613.16	0.2731877254	6,613.16	0.2731877254	142.48	6,755.64
TRA: 05188	Totals:	24,207.37	1.0000000000	24,207.37	1.0000000000	521.54	24,728.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,607,800			2,659,954		
	Unsecured						
	State Assessed						
	Totals:	2,607,800		52,154	2,659,954		

	PRIME : VENTURA CITY					TRA Number : 05189	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	278,089.21	0.3092148145	278,089.21	0.3092148145	11,387.35	289,476.56
12015101	VTA COM COLLEGE GEN	44,250.75	0.0492035922	44,250.75	0.0492035922	1,812.00	46,062.75
12015102	VTA COLLEGE CHILD CTR	228.78	0.0002543877	228.78	0.0002543877	9.37	238.15
14001101	COUNTY GENERAL FUND	147,232.78	0.1637120730	147,232.78	0.1637120730	6,028.97	153,261.75
14002101	ERAF 92-93 SHIFT	51,438.02	0.0571953026	51,438.02	0.0571953026	2,106.31	53,544.33
14004101	ERAF 93-94 SHIFT	76,644.95	0.0852235646	76,644.95	0.0852235646	3,138.50	79,783.45
14005101	VENTURA CO OFFICE EDUC	11,125.69	0.0123709491	11,125.69	0.0123709491	455.58	11,581.27
14401101	* VENTURA CO LIBRARY	12,704.63	0.0141266218	12,704.63	0.0141266218	520.24	13,224.87
16100101	*VCWPD ADMIN	1,994.40	0.0022176254	1,994.40	0.0022176254	81.67	2,076.07
16120101	*VCWPD ZONE 2	19,652.90	0.0218525870	19,652.90	0.0218525870	804.76	20,457.66
17770101	UNITED WTR CONS DIST	5,738.79	0.0063811149	5,738.79	0.0063811149	235.00	5,973.79
18080101	CITY SAN BUENAVENTURA	250,238.95	0.2782473672	250,238.95	0.2782473672	10,246.92	260,485.87
TRA: 05189	Totals:	899,339.85	1.0000000000	899,339.85	1.0000000000	36,826.67	936,166.52

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	90,443,965			94,165,982		
	Unsecured	335,450			296,100		
	State Assessed						
	Totals:	90,779,415		3,682,667	94,462,082		

	PRIME : VENTURA CITY					TRA Number : 05190	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	1,384.05	0.3600373704	1,384.05	0.3600373704	29.89	1,413.94
12015101	VTA COM COLLEGE GEN	220.23	0.0572898928	220.23	0.0572898928	4.76	224.99
12015102	VTA COLLEGE CHILD CTR	1.12	0.0002968388	1.12	0.0002968388	0.02	1.14
14001101	COUNTY GENERAL FUND	714.48	0.1858429754	714.48	0.1858429754	15.43	729.91
14002101	ERAF 92-93 SHIFT	160.20	0.0416730461	160.20	0.0416730461	3.46	163.66
14004101	ERAF 93-94 SHIFT	386.82	0.1006221117	386.82	0.1006221117	8.35	395.17
14005101	VENTURA CO OFFICE EDUC	55.36	0.0144044945	55.36	0.0144044945	1.20	56.56
14401101	* VENTURA CO LIBRARY	63.17	0.0164292477	63.17	0.0164292477	1.36	64.53
16100101	*VCWPD ADMIN	9.92	0.0025809354	9.92	0.0025809354	0.21	10.13
16120101	*VCWPD ZONE 2	97.80	0.0254437740	97.80	0.0254437740	2.11	99.91
17770101	UNITED WTR CONS DIST	24.62	0.0063992201	24.62	0.0063992201	0.53	25.15
18080101	CITY SAN BUENAVENTURA	726.46	0.1889800931	726.46	0.1889800931	15.69	742.15
TRA: 05190	Totals:	3,844.23	1.0000000000	3,844.23	1.0000000000	83.01	3,927.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	415,096			423,397		
	Unsecured						
	State Assessed						
	Totals:	415,096		8,301	423,397		

	PRIME : VENTURA CITY					TRA Number : 05996	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	634.34	0.3388089014	634.34	0.3388089014	19.02	653.36
12015101	VTA COM COLLEGE GEN	100.93	0.0539102839	100.93	0.0539102839	3.03	103.96
12015102	VTA COLLEGE CHILD CTR	0.51	0.0002731281	0.51	0.0002731281	0.02	0.53
14001101	COUNTY GENERAL FUND	333.77	0.1782551016	333.77	0.1782551016	10.00	343.77
14002101	ERAF 92-93 SHIFT	119.72	0.0639444900	119.72	0.0639444900	3.59	123.31
14004101	ERAF 93-94 SHIFT	185.30	0.0989699169	185.30	0.0989699169	5.56	190.86
14005101	VENTURA CO OFFICE EDUC	24.95	0.0133312524	24.95	0.0133312524	0.75	25.70
14401101	* VENTURA CO LIBRARY	28.96	0.0154707558	28.96	0.0154707558	0.87	29.83
16100101	*VCWPD ADMIN	4.54	0.0024256376	4.54	0.0024256376	0.14	4.68
16110101	*VCWPD ZONE 1	45.47	0.0242888915	45.47	0.0242888915	1.36	46.83
17580101	VENTURA PORT	18.84	0.0100602182	18.84	0.0100602182	0.56	19.40
18080101	CITY SAN BUENAVENTURA	329.33	0.1758944945	329.33	0.1758944945	9.88	339.21
18604101	CASITAS MUN WTR	45.62	0.0243669281	45.62	0.0243669281	1.37	46.99
TRA: 05996	Totals:	1,872.28	1.0000000000	1,872.28	1.0000000000	56.15	1,928.43

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	186,667			192,282		
	Unsecured						
	State Assessed						
	Totals:	186,667		5,615	192,282		

	PRIME : VENTURA CITY				TRA Number : 05997		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3388123979		0.3388123979		
12015101	VTA COM COLLEGE GEN		0.0539126194		0.0539126194		
12015102	VTA COLLEGE CHILD CTR		0.0002785851		0.0002785851		
14001101	COUNTY GENERAL FUND		0.1807386669		0.1807386669		
14002101	ERAF 92-93 SHIFT		0.0629510965		0.0629510965		
14004101	ERAF 93-94 SHIFT		0.0990605162		0.0990605162		
14005101	VENTURA CO OFFICE EDUC		0.0041389782		0.0041389782		
14401101	* VENTURA CO LIBRARY		0.0155021673		0.0155021673		
16100101	*VCWPD ADMIN		0.0024301274		0.0024301274		
16110101	*VCWPD ZONE 1		0.0242902871		0.0242902871		
17580101	VENTURA PORT		0.0100648132		0.0100648132		
18080101	CITY SAN BUENAVENTURA		0.1834431906		0.1834431906		
18604101	CASITAS MUN WTR		0.0243765542		0.0243765542		
TRA: 05997	Totals:		1.0000000000		1.0000000000		

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)						
		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

	PRIME : VENTURA CITY				TRA Number : 05998		
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA		0.3271364120		0.3271364120	53.05	53.05
12015101	VTA COM COLLEGE GEN		0.0520548592		0.0520548592	8.44	8.44
12015102	VTA COLLEGE CHILD CTR		0.0002691027		0.0002691027	0.04	0.04
14001101	COUNTY GENERAL FUND		0.2008985946		0.2008985946	32.59	32.59
14002101	ERAF 92-93 SHIFT		0.0632210399		0.0632210399	10.25	10.25
14004101	ERAF 93-94 SHIFT		0.1065390046		0.1065390046	17.28	17.28
14005101	VENTURA CO OFFICE EDUC		0.0041899346		0.0041899346	0.68	0.68
14401101	* VENTURA CO LIBRARY		0.0149694301		0.0149694301	2.43	2.43
16100101	*VCWPD ADMIN		0.0023463425		0.0023463425	0.38	0.38
16110101	*VCWPD ZONE 1		0.0234533934		0.0234533934	3.80	3.80
17580101	VENTURA PORT		0.0097178063		0.0097178063	1.58	1.58
18080101	CITY SAN BUENAVENTURA		0.1716674600		0.1716674600	27.84	27.84
18604101	CASITAS MUN WTR		0.0235366201		0.0235366201	3.82	3.82
TRA: 05998	Totals:		1.0000000000		1.0000000000	162.18	162.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured				16,218		
	Unsecured						
	State Assessed						
	Totals:			16,218	16,218		

	PRIME : VENTURA CITY					TRA Number : 05999	
Subfund	**Description**	**Prior Year Allocation**	**Prior Year Factor**	**Adjusted Prior Year Allocation**	**Adjusted Prior Year Factor**	**Annual Tax Increment**	**Current Year Allocation**
12014101	UNIFIED SCH GEN VTA	4.91	0.3332461760	4.91	0.3332461760		4.91
12015101	VTA COM COLLEGE GEN	0.79	0.0529480978	0.79	0.0529480978		0.79
12015102	VTA COLLEGE CHILD CTR	0.01	0.0001307360	0.01	0.0001307360		0.01
14001101	COUNTY GENERAL FUND	2.93	0.1971303697	2.93	0.1971303697		2.93
14002101	ERAF 92-93 SHIFT	0.94	0.0642375488	0.94	0.0642375488		0.94
14004101	ERAF 93-94 SHIFT	1.56	0.1073608170	1.56	0.1073608170		1.56
14005101	VENTURA CO OFFICE EDUC	0.16	0.0112731283	0.16	0.0112731283		0.16
14401101	* VENTURA CO LIBRARY	0.23	0.0149458214	0.23	0.0149458214		0.23
16100101	*VCWPD ADMIN	0.02	0.0019927762	0.02	0.0019927762		0.02
16110101	*VCWPD ZONE 1	0.36	0.0237887657	0.36	0.0237887657		0.36
17580101	VENTURA PORT	0.14	0.0098052033	0.14	0.0098052033		0.14
18080101	CITY SAN BUENAVENTURA	2.34	0.1591026971	2.34	0.1591026971		2.34
18604101	CASITAS MUN WTR	0.35	0.0240378627	0.35	0.0240378627		0.35
TRA: 05999	Totals:	14.74	1.0000000000	14.74	1.0000000000		14.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed						
	Totals:						

VENTURA CITY TOTALS (Prime : 05)

Subfund	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
11017101	EL SCH GEN MESA	5,244.84	0.0000273954	5,244.84	0.0000260039	160.86	5,405.70
11031101	EL SCH GEN OXNARD	4,553.01	0.0000237610	4,553.01	0.0000225738	96.19	4,649.20
11037101	EL SCH GEN RIO	379.16	0.0000019937	379.16	0.0000018799	280.50	659.66
12007101	HI SCH GEN OXNARD	6,888.36	0.0000359748	6,888.36	0.0000341524	362.85	7,251.21
12014101	UNIFIED SCH GEN VTA	69,081,158.75	0.3426066297	69,081,158.75	0.3425036947	4,492,343.47	73,573,502.22
12015101	VTA COM COLLEGE GEN	10,995,153.54	0.0545309552	10,995,153.54	0.0545138614	714,955.16	11,710,108.70
12015102	VTA COLLEGE CHILD CTR	56,759.25	0.0002814768	56,759.25	0.0002814118	3,684.44	60,443.69
14001101	COUNTY GENERAL FUND	39,672,686.14	0.1964172748	39,672,686.14	0.1966967813	2,578,262.28	42,250,948.42
14002101	ERAF 92-93 SHIFT	11,377,070.12	0.0564950609	11,377,070.12	0.0564073999	752,855.60	12,129,925.72
14004101	ERAF 93-94 SHIFT	21,235,841.92	0.1054837071	21,235,841.92	0.1052870920	1,363,199.72	22,599,041.64
14005101	VENTURA CO OFFICE EDUC	2,761,173.07	0.0136938539	2,761,173.07	0.0136898685	179,408.69	2,940,581.76
14401101	* VENTURA CO LIBRARY	3,153,368.59	0.0156290010	3,153,368.59	0.0156343700	206,423.61	3,359,792.20
16100101	*VCWPD ADMIN	496,110.61	0.0024594271	496,110.61	0.0024597114	32,383.43	528,494.04
16110101	*VCWPD ZONE 1	1,191,057.86	0.0058216263	1,191,057.86	0.0059052530	92,753.09	1,283,810.95
16120101	*VCWPD ZONE 2	3,715,361.87	0.0184994371	3,715,361.87	0.0184207270	227,913.59	3,943,275.46
17081101	SATICOY SANITATION	995.01	0.0000053798	995.01	0.0000049332	(3.02)	991.99
17580101	VENTURA PORT	1,648,679.56	0.0081390619	1,648,679.56	0.0081741368	111,439.39	1,760,118.95
17770101	UNITED WTR CONS DIST	895,063.77	0.0044639599	895,063.77	0.0044377172	55,804.04	950,867.81
18080101	CITY SAN BUENAVENTURA	33,947,164.40	0.1683255262	33,947,164.40	0.1683097018	2,325,132.97	36,272,297.37
18604101	CASITAS MUN WTR	1,449,928.29	0.0070584974	1,449,928.29	0.0071887300	110,036.68	1,559,964.97
Prime = 05 Totals:		201,694,638.12	1.0000000000	201,694,638.12	1.0000000000	13,247,493.54	214,942,131.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	19,406,746,177			20,663,185,616		
	Unsecured	763,866,054			832,176,282		
	State Assessed	247,803			247,490		
	Totals:	20,170,860,034		1,324,749,354	21,495,609,388		