	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	3,651,069.06	0.3267846571	3,651,069.06	0.3267846571	146,481.12	3,797,550.18
12015101	VTA COM COLLEGE GEN	608,344.61	0.0544491716	608,344.61	0.0544491716	24,406.82	632,751.43
12015102	VTA COLLEGE CHILD CTR	3,145.20	0.0002815079	3,145.20	0.0002815079	126.19	3,271.39
14001101	COUNTY GENERAL FUND	3,224,819.90	0.3145071825	3,224,819.90	0.3145071825	140,977.75	3,365,797.65
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	268,806.67	0.0240592276	268,806.67	0.0240592276	10,784.54	279,591.21
14401101	* VENTURA CO LIBRARY	182,418.61	0.0163265097	182,418.61	0.0163265097	7,318.35	189,736.96
16100101	*VCWPD ADMIN	28,420.56	0.0025436660	28,420.56	0.0025436660	1,140.20	29,560.76
16120101	*VCWPD ZONE 2	282,479.30	0.0252819618	282,479.30	0.0252819618	11,332.63	293,811.93
17120101	FILLMORE-PIRU MEMORIAL	88,085.82	0.0078836736	88,085.82	0.0078836736	3,533.85	91,619.67
17155101	BARDSDALE CEMETERY	32,626.70	0.0029196144	32,626.70	0.0029196144	1,308.72	33,935.42
17770101	UNITED WTR CONS DIST	76,387.47	0.0068361611	76,387.47	0.0068361611	3,064.31	79,451.78
18010101	CITY FILLMORE	2,271,997.41	0.2181266667	2,271,997.41	0.2181266667	97,775.21	2,369,772.62
TRA: 01001	Totals:	11,172,704.27	1.0000000000	11,172,704.27	1.0000000000	448,249.69	11,620,953.96

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,086,474,337			1,131,617,297		
	Unsecured	34,109,429			33,791,438		
	State Assessed						
	Totals:	1,120,583,766		44,824,969	1,165,408,735		

	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	218,881.79	0.3400712356	218,881.79	0.3400712356	5,363.95	224,245.74
12015101	VTA COM COLLEGE GEN	36,469.73	0.0566621017	36,469.73	0.0566621017	893.73	37,363.46
12015102	VTA COLLEGE CHILD CTR	188.37	0.0002926392	188.37	0.0002926392	4.62	192.99
14001101	COUNTY GENERAL FUND	117,177.54	0.1820559938	117,177.54	0.1820559938	2,871.58	120,049.12
14002101	ERAF 92-93 SHIFT	30,575.63	0.0475046096	30,575.63	0.0475046096	749.29	31,324.92
14004101	ERAF 93-94 SHIFT	75,689.10	0.1175962516	75,689.10	0.1175962516	1,854.85	77,543.95
14005101	VENTURA CO OFFICE EDUC	16,111.15	0.0250314897	16,111.15	0.0250314897	394.82	16,505.97
14401101	* VENTURA CO LIBRARY	10,456.71	0.0162463482	10,456.71	0.0162463482	256.25	10,712.96
16100101	*VCWPD ADMIN	1,643.27	0.0025531051	1,643.27	0.0025531051	40.27	1,683.54
16120101	*VCWPD ZONE 2	16,197.15	0.0251650960	16,197.15	0.0251650960	396.93	16,594.08
17120101	FILLMORE-PIRU MEMORIAL	5,026.95	0.0078102756	5,026.95	0.0078102756	123.19	5,150.14
17155101	BARDSDALE CEMETERY	1,791.81	0.0027838938	1,791.81	0.0027838938	43.91	1,835.72
17770101	UNITED WTR CONS DIST	3,951.78	0.0061397677	3,951.78	0.0061397677	96.84	4,048.62
18010101	CITY FILLMORE	109,474.08	0.1700871924	109,474.08	0.1700871924	2,682.79	112,156.87
TRA: 01002	Totals:	643,635.06	1.0000000000	643,635.06	1.0000000000	15,773.02	659,408.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	64,219,421			65,840,873		
	Unsecured	69,950			25,800		
	State Assessed						
	Totals:	64,289,371		1,577,302	65,866,673		

	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	58,722.50	0.3398601349	58,722.50	0.3398601349	964.80	59,687.30
12015101	VTA COM COLLEGE GEN	9,784.34	0.0566274863	9,784.34	0.0566274863	160.75	9,945.09
12015102	VTA COLLEGE CHILD CTR	50.03	0.0002894039	50.03	0.0002894039	0.82	50.85
14001101	COUNTY GENERAL FUND	32,057.37	0.1855334428	32,057.37	0.1855334428	526.69	32,584.06
14002101	ERAF 92-93 SHIFT	7,496.24	0.0433849811	7,496.24	0.0433849811	123.16	7,619.40
14004101	ERAF 93-94 SHIFT	17,314.04	0.1002060913	17,314.04	0.1002060913	284.47	17,598.51
14005101	VENTURA CO OFFICE EDUC	4,317.01	0.0249848942	4,317.01	0.0249848942	70.93	4,387.94
14401101	* VENTURA CO LIBRARY	2,805.92	0.0162394542	2,805.92	0.0162394542	46.10	2,852.02
16100101	*VCWPD ADMIN	441.22	0.0025536028	441.22	0.0025536028	7.25	448.47
16120101	*VCWPD ZONE 2	4,344.91	0.0251466227	4,344.91	0.0251466227	71.39	4,416.30
17120101	FILLMORE-PIRU MEMORIAL	1,350.37	0.0078154074	1,350.37	0.0078154074	22.19	1,372.56
17155101	BARDSDALE CEMETERY	485.01	0.0028070775	485.01	0.0028070775	7.97	492.98
17770101	UNITED WTR CONS DIST	1,109.59	0.0064218594	1,109.59	0.0064218594	18.23	1,127.82
18010101	CITY FILLMORE	32,505.81	0.1881295415	32,505.81	0.1881295415	534.06	33,039.87
TRA: 01003	Totals:	172,784.36	1.0000000000	172,784.36	1.0000000000	2,838.81	175,623.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	16,119,341			16,441,722		
	Unsecured	1,204,500			1,166,000		
	State Assessed						
	Totals:	17,323,841		283,881	17,607,722		

	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	11,826.07	0.3397334487	11,826.07	0.3397334487	776.74	12,602.81
12015101	VTA COM COLLEGE GEN	1,970.18	0.0565981655	1,970.18	0.0565981655	129.40	2,099.58
12015102	VTA COLLEGE CHILD CTR	9.93	0.0002849716	9.93	0.0002849716	0.65	10.58
14001101	COUNTY GENERAL FUND	6,366.38	0.1828896211	6,366.38	0.1828896211	418.14	6,784.52
14002101	ERAF 92-93 SHIFT	1,574.11	0.0452198746	1,574.11	0.0452198746	103.39	1,677.50
14004101	ERAF 93-94 SHIFT	4,181.37	0.1201205723	4,181.37	0.1201205723	274.64	4,456.01
14005101	VENTURA CO OFFICE EDUC	862.94	0.0247899046	862.94	0.0247899046	56.68	919.62
14401101	* VENTURA CO LIBRARY	565.32	0.0162398804	565.32	0.0162398804	37.13	602.45
16100101	*VCWPD ADMIN	88.91	0.0025542387	88.91	0.0025542387	5.84	94.75
16120101	*VCWPD ZONE 2	875.93	0.0251633006	875.93	0.0251633006	57.53	933.46
17120101	FILLMORE-PIRU MEMORIAL	271.65	0.0078041076	271.65	0.0078041076	17.84	289.49
17155101	BARDSDALE CEMETERY	100.42	0.0028851735	100.42	0.0028851735	6.60	107.02
17770101	UNITED WTR CONS DIST	211.93	0.0060885872	211.93	0.0060885872	13.92	225.85
18010101	CITY FILLMORE	5,904.74	0.1696281536	5,904.74	0.1696281536	387.83	6,292.57
TRA: 01004	Totals:	34,809.88	1.0000000000	34,809.88	1.0000000000	2,286.33	37,096.21

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,437,269			3,695,712		
	Unsecured	51,810			22,000		
	State Assessed						
	Totals:	3,489,079		228,633	3,717,712		

	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	1,199,501.69	0.3280891973	1,199,501.69	0.3280891973	138,589.05	1,338,090.74
12015101	VTA COM COLLEGE GEN	199,861.98	0.0546664987	199,861.98	0.0546664987	23,091.82	222,953.80
12015102	VTA COLLEGE CHILD CTR	1,033.08	0.0002825682	1,033.08	0.0002825682	119.36	1,152.44
14001101	COUNTY GENERAL FUND	732,503.74	0.2003553202	732,503.74	0.2003553202	84,632.64	817,136.38
14002101	ERAF 92-93 SHIFT	178,572.94	0.0488434965	178,572.94	0.0488434965	20,632.11	199,205.05
14004101	ERAF 93-94 SHIFT	456,644.73	0.1249020378	456,644.73	0.1249020378	52,760.21	509,404.94
14005101	VENTURA CO OFFICE EDUC	88,310.96	0.0241549252	88,310.96	0.0241549252	10,203.35	98,514.31
14401101	* VENTURA CO LIBRARY	57,316.04	0.0156771540	57,316.04	0.0156771540	6,622.23	63,938.27
16100101	*VCWPD ADMIN	9,008.42	0.0024639957	9,008.42	0.0024639957	1,040.82	10,049.24
16120101	*VCWPD ZONE 2	88,772.22	0.0242810879	88,772.22	0.0242810879	10,256.64	99,028.86
17120101	FILLMORE-PIRU MEMORIAL	27,562.89	0.0075390362	27,562.89	0.0075390362	3,184.58	30,747.47
17155101	BARDSDALE CEMETERY	9,799.31	0.0026803235	9,799.31	0.0026803235	1,132.20	10,931.51
17770101	UNITED WTR CONS DIST	21,896.59	0.0059891868	21,896.59	0.0059891868	2,529.91	24,426.50
18010101	CITY FILLMORE	585,238.54	0.1600751720	585,238.54	0.1600751720	67,617.79	652,856.33
TRA: 01005	Totals:	3,656,023.13	1.0000000000	3,656,023.13	1.0000000000	422,412.71	4,078,435.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	364,629,153			406,936,224		
	Unsecured	134,100			68,300		
	State Assessed						
	Totals:	364,763,253		42,241,271	407,004,524		

	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	26,124.79	0.3400422803	26,124.79	0.3400422803	520.27	26,645.06
12015101	VTA COM COLLEGE GEN	4,351.68	0.0566416828	4,351.68	0.0566416828	86.66	4,438.34
12015102	VTA COLLEGE CHILD CTR	21.46	0.0002795394	21.46	0.0002795394	0.43	21.89
14001101	COUNTY GENERAL FUND	13,973.49	0.1818528685	13,973.49	0.1818528685	278.24	14,251.73
14002101	ERAF 92-93 SHIFT	3,806.13	0.0481879761	3,806.13	0.0481879761	73.73	3,879.86
14004101	ERAF 93-94 SHIFT	9,240.56	0.1205586973	9,240.56	0.1205586973	184.46	9,425.02
14005101	VENTURA CO OFFICE EDUC	1,919.43	0.0249830293	1,919.43	0.0249830293	38.22	1,957.65
14401101	* VENTURA CO LIBRARY	1,248.25	0.0162463063	1,248.25	0.0162463063	24.86	1,273.11
16100101	*VCWPD ADMIN	196.03	0.0025512779	196.03	0.0025512779	3.90	199.93
16120101	*VCWPD ZONE 2	1,932.52	0.0251541470	1,932.52	0.0251541470	38.49	1,971.01
17120101	FILLMORE-PIRU MEMORIAL	599.03	0.0077961691	599.03	0.0077961691	11.93	610.96
17155101	BARDSDALE CEMETERY	208.85	0.0027723234	208.85	0.0027723234	4.24	213.09
17770101	UNITED WTR CONS DIST	469.30	0.0060939186	469.30	0.0060939186	9.32	478.62
18010101	CITY FILLMORE	12,736.57	0.1668397840	12,736.57	0.1668397840	255.27	12,991.84
TRA: 01006	Totals:	76,828.09	1.0000000000	76,828.09	1.0000000000	1,530.02	78,358.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,650,540			7,803,542		
	Unsecured						
	State Assessed						
	Totals:	7,650,540		153,002	7,803,542		

	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	92,805.04	0.3400404388	92,805.04	0.3400404388	2,746.71	95,551.75
12015101	VTA COM COLLEGE GEN	15,462.88	0.0566564693	15,462.88	0.0566564693	457.65	15,920.53
12015102	VTA COLLEGE CHILD CTR	79.71	0.0002920195	79.71	0.0002920195	2.36	82.07
14001101	COUNTY GENERAL FUND	45,165.88	0.1654902035	45,165.88	0.1654902035	1,336.77	46,502.65
14002101	ERAF 92-93 SHIFT	12,944.10	0.0474771585	12,944.10	0.0474771585	383.50	13,327.60
14004101	ERAF 93-94 SHIFT	32,261.02	0.1181947573	32,261.02	0.1181947573	954.73	33,215.75
14005101	VENTURA CO OFFICE EDUC	6,830.82	0.0250282326	6,830.82	0.0250282326	202.17	7,032.99
14401101	* VENTURA CO LIBRARY	4,433.69	0.0162452612	4,433.69	0.0162452612	131.22	4,564.91
16100101	*VCWPD ADMIN	696.28	0.0025511966	696.28	0.0025511966	20.61	716.89
16120101	*VCWPD ZONE 2	6,868.06	0.0251647960	6,868.06	0.0251647960	203.27	7,071.33
17120101	FILLMORE-PIRU MEMORIAL	2,130.61	0.0078066748	2,130.61	0.0078066748	63.06	2,193.67
17155101	BARDSDALE CEMETERY	759.09	0.0027795635	759.09	0.0027795635	22.45	781.54
17770101	UNITED WTR CONS DIST	1,654.71	0.0060634861	1,654.71	0.0060634861	48.98	1,703.69
18010101	CITY FILLMORE	50,831.61	0.1862097423	50,831.61	0.1862097423	1,504.13	52,335.74
TRA: 01008	Totals:	272,923.50	1.0000000000	272,923.50	1.0000000000	8,077.61	281,001.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	27,232,445			28,040,206		
	Unsecured						
	State Assessed						
	Totals:	27,232,445		807,761	28,040,206		

	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	72,518.15	0.3400375322	72,518.15	0.3400375322	3,422.97	75,941.12
12015101	VTA COM COLLEGE GEN	12,082.30	0.0566538252	12,082.30	0.0566538252	570.30	12,652.60
12015102	VTA COLLEGE CHILD CTR	60.71	0.0002845635	60.71	0.0002845635	2.86	63.57
14001101	COUNTY GENERAL FUND	38,407.76	0.1800722944	38,407.76	0.1800722944	1,812.70	40,220.46
14002101	ERAF 92-93 SHIFT	10,288.19	0.0481121351	10,288.19	0.0481121351	484.32	10,772.51
14004101	ERAF 93-94 SHIFT	25,649.51	0.1202945660	25,649.51	0.1202945660	1,210.94	26,860.45
14005101	VENTURA CO OFFICE EDUC	5,331.26	0.0249982750	5,331.26	0.0249982750	251.64	5,582.90
14401101	* VENTURA CO LIBRARY	3,464.79	0.0162463101	3,464.79	0.0162463101	163.54	3,628.33
16100101	*VCWPD ADMIN	542.93	0.0025459620	542.93	0.0025459620	25.63	568.56
16120101	*VCWPD ZONE 2	5,365.76	0.0251601992	5,365.76	0.0251601992	253.27	5,619.03
17120101	FILLMORE-PIRU MEMORIAL	1,665.21	0.0078081206	1,665.21	0.0078081206	78.60	1,743.81
17155101	BARDSDALE CEMETERY	591.61	0.0027791530	591.61	0.0027791530	27.98	619.59
17770101	UNITED WTR CONS DIST	1,298.85	0.0060889037	1,298.85	0.0060889037	61.29	1,360.14
18010101	CITY FILLMORE	35,998.21	0.1689181600	35,998.21	0.1689181600	1,700.40	37,698.61
TRA: 01009	Totals:	213,265.24	1.0000000000	213,265.24	1.0000000000	10,066.44	223,331.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,273,052			22,283,296		
	Unsecured	16,900			13,300		
	State Assessed						
	Totals:	21,289,952		1,006,644	22,296,596		

	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	141,263.30	0.3400336116	141,263.30	0.3400336116	3,494.91	144,758.21
12015101	VTA COM COLLEGE GEN	23,534.75	0.0566502137	23,534.75	0.0566502137	582.26	24,117.01
12015102	VTA COLLEGE CHILD CTR	120.98	0.0002911246	120.98	0.0002911246	2.99	123.97
14001101	COUNTY GENERAL FUND	75,450.40	0.1816164949	75,450.40	0.1816164949	1,866.68	77,317.08
14002101	ERAF 92-93 SHIFT	20,004.44	0.0481700065	20,004.44	0.0481700065	495.10	20,499.54
14004101	ERAF 93-94 SHIFT	50,071.17	0.1205221597	50,071.17	0.1205221597	1,238.74	51,309.91
14005101	VENTURA CO OFFICE EDUC	10,379.36	0.0249840642	10,379.36	0.0249840642	256.79	10,636.15
14401101	* VENTURA CO LIBRARY	6,749.15	0.0162457954	6,749.15	0.0162457954	166.98	6,916.13
16100101	*VCWPD ADMIN	1,057.97	0.0025466049	1,057.97	0.0025466049	26.17	1,084.14
16120101	*VCWPD ZONE 2	10,453.03	0.0251614130	10,453.03	0.0251614130	258.61	10,711.64
17120101	FILLMORE-PIRU MEMORIAL	3,242.41	0.0078047625	3,242.41	0.0078047625	80.22	3,322.63
17155101	BARDSDALE CEMETERY	1,152.37	0.0027731936	1,152.37	0.0027731936	28.50	1,180.87
17770101	UNITED WTR CONS DIST	2,529.89	0.0060898511	2,529.89	0.0060898511	62.59	2,592.48
18010101	CITY FILLMORE	69,430.06	0.1671107043	69,430.06	0.1671107043	1,717.59	71,147.65
TRA: 01010	Totals:	415,439.28	1.0000000000	415,439.28	1.0000000000	10,278.13	425,717.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	41,480,676			42,523,289		
	Unsecured	69,900			55,100		
	State Assessed						
	Totals:	41,550,576		1,027,813	42,578,389		

	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	110,374.30	0.3399997093	110,374.30	0.3399997093	4,787.73	115,162.03
12015101	VTA COM COLLEGE GEN	18,373.91	0.0565994409	18,373.91	0.0565994409	797.01	19,170.92
12015102	VTA COLLEGE CHILD CTR	64.81	0.0001995940	64.81	0.0001995940	2.81	67.62
14001101	COUNTY GENERAL FUND	59,132.19	0.1821498294	59,132.19	0.1821498294	2,564.96	61,697.15
14002101	ERAF 92-93 SHIFT	15,679.13	0.0481730318	15,679.13	0.0481730318	678.35	16,357.48
14004101	ERAF 93-94 SHIFT	39,200.99	0.1207819120	39,200.99	0.1207819120	1,700.80	40,901.79
14005101	VENTURA CO OFFICE EDUC	7,952.32	0.0244965623	7,952.32	0.0244965623	344.95	8,297.27
14401101	* VENTURA CO LIBRARY	5,251.03	0.0161752499	5,251.03	0.0161752499	227.77	5,478.80
16100101	*VCWPD ADMIN	808.69	0.0024910916	808.69	0.0024910916	35.08	843.77
16120101	*VCWPD ZONE 2	8,166.81	0.0251572872	8,166.81	0.0251572872	354.25	8,521.06
17120101	FILLMORE-PIRU MEMORIAL	2,515.75	0.0077495623	2,515.75	0.0077495623	109.13	2,624.88
17155101	BARDSDALE CEMETERY	891.27	0.0027504221	891.27	0.0027504221	38.73	930.00
17770101	UNITED WTR CONS DIST	1,972.12	0.0060736782	1,972.12	0.0060736782	85.53	2,057.65
18010101	CITY FILLMORE	54,247.24	0.1672026290	54,247.24	0.1672026290	2,354.48	56,601.72
TRA: 01011	Totals:	324,630.56	1.0000000000	324,630.56	1.0000000000	14,081.58	338,712.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	32,129,758			33,517,416		
	Unsecured	324,100			344,600		
	State Assessed						
	Totals:	32,453,858		1,408,158	33,862,016		

	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	48,329.92	0.3400714084	48,329.92	0.3400714084	1,072.95	49,402.87
12015101	VTA COM COLLEGE GEN	8,052.75	0.0566628099	8,052.75	0.0566628099	178.77	8,231.52
12015102	VTA COLLEGE CHILD CTR	41.70	0.0002932617	41.70	0.0002932617	0.93	42.63
14001101	COUNTY GENERAL FUND	25,798.92	0.1815340677	25,798.92	0.1815340677	572.74	26,371.66
14002101	ERAF 92-93 SHIFT	6,846.97	0.0481783262	6,846.97	0.0481783262	152.01	6,998.98
14004101	ERAF 93-94 SHIFT	17,122.52	0.1204819091	17,122.52	0.1204819091	380.13	17,502.65
14005101	VENTURA CO OFFICE EDUC	3,558.14	0.0250365755	3,558.14	0.0250365755	78.99	3,637.13
14401101	* VENTURA CO LIBRARY	2,308.84	0.0162460964	2,308.84	0.0162460964	51.26	2,360.10
16100101	*VCWPD ADMIN	362.96	0.0025538475	362.96	0.0025538475	8.06	371.02
16120101	*VCWPD ZONE 2	3,576.49	0.0251656619	3,576.49	0.0251656619	79.40	3,655.89
17120101	FILLMORE-PIRU MEMORIAL	1,109.75	0.0078084407	1,109.75	0.0078084407	24.64	1,134.39
17155101	BARDSDALE CEMETERY	395.13	0.0027803668	395.13	0.0027803668	8.77	403.90
17770101	UNITED WTR CONS DIST	865.93	0.0060929617	865.93	0.0060929617	19.22	885.15
18010101	CITY FILLMORE	23,746.93	0.1670942665	23,746.93	0.1670942665	527.19	24,274.12
TRA: 01013	Totals:	142,116.95	1.0000000000	142,116.95	1.0000000000	3,155.06	145,272.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	14,210,505			14,526,011		
	Unsecured						
	State Assessed						
	Totals:	14,210,505		315,506	14,526,011		

	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	183,360.19	0.3400695331	183,360.19	0.3400695331	4,757.68	188,117.87
12015101	VTA COM COLLEGE GEN	30,551.12	0.0566617206	30,551.12	0.0566617206	792.72	31,343.84
12015102	VTA COLLEGE CHILD CTR	158.14	0.0002933158	158.14	0.0002933158	4.10	162.24
14001101	COUNTY GENERAL FUND	97,876.08	0.1815260756	97,876.08	0.1815260756	2,539.61	100,415.69
14002101	ERAF 92-93 SHIFT	31,486.20	0.0583959426	31,486.20	0.0583959426	816.98	32,303.18
14004101	ERAF 93-94 SHIFT	53,183.05	0.0986360813	53,183.05	0.0986360813	1,379.95	54,563.00
14005101	VENTURA CO OFFICE EDUC	13,498.68	0.0250353704	13,498.68	0.0250353704	350.25	13,848.93
14401101	* VENTURA CO LIBRARY	8,763.45	0.0162531488	8,763.45	0.0162531488	227.39	8,990.84
16100101	*VCWPD ADMIN	1,376.86	0.0025535733	1,376.86	0.0025535733	35.73	1,412.59
16120101	*VCWPD ZONE 2	13,568.46	0.0251647745	13,568.46	0.0251647745	352.06	13,920.52
17120101	FILLMORE-PIRU MEMORIAL	4,218.90	0.0078246316	4,218.90	0.0078246316	109.47	4,328.37
17155101	BARDSDALE CEMETERY	1,500.11	0.0027821871	1,500.11	0.0027821871	38.92	1,539.03
17770101	UNITED WTR CONS DIST	3,458.41	0.0064141275	3,458.41	0.0064141275	89.74	3,548.15
18010101	CITY FILLMORE	96,184.86	0.1783895178	96,184.86	0.1783895178	2,495.73	98,680.59
TRA: 01014	Totals:	539,184.51	1.0000000000	539,184.51	1.0000000000	13,990.33	553,174.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	53,878,861			55,281,094		
	Unsecured	15,100			11,900		
	State Assessed						
	Totals:	53,893,961		1,399,033	55,292,994		

	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	4,536.99	0.3400715737	4,536.99	0.3400715737	698.16	5,235.15
12015101	VTA COM COLLEGE GEN	755.95	0.0566624754	755.95	0.0566624754	116.33	872.28
12015102	VTA COLLEGE CHILD CTR	3.93	0.0002933875	3.93	0.0002933875	0.60	4.53
14001101	COUNTY GENERAL FUND	2,421.79	0.1815273285	2,421.79	0.1815273285	372.67	2,794.46
14002101	ERAF 92-93 SHIFT	779.12	0.0583997238	779.12	0.0583997238	119.89	899.01
14004101	ERAF 93-94 SHIFT	1,315.95	0.0986362317	1,315.95	0.0986362317	202.50	1,518.45
14005101	VENTURA CO OFFICE EDUC	334.00	0.0250346584	334.00	0.0250346584	51.40	385.40
14401101	* VENTURA CO LIBRARY	216.82	0.0162523777	216.82	0.0162523777	33.37	250.19
16100101	*VCWPD ADMIN	34.06	0.0025534384	34.06	0.0025534384	5.24	39.30
16120101	*VCWPD ZONE 2	335.76	0.0251668440	335.76	0.0251668440	51.67	387.43
17120101	FILLMORE-PIRU MEMORIAL	104.38	0.0078247413	104.38	0.0078247413	16.06	120.44
17155101	BARDSDALE CEMETERY	37.07	0.0027791211	37.07	0.0027791211	5.71	42.78
17770101	UNITED WTR CONS DIST	85.56	0.0064126124	85.56	0.0064126124	13.16	98.72
18010101	CITY FILLMORE	2,379.87	0.1783854861	2,379.87	0.1783854861	366.22	2,746.09
TRA: 01015	Totals:	13,341.25	1.0000000000	13,341.25	1.0000000000	2,052.98	15,394.23

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,314,927			1,520,225		
	Unsecured						
	State Assessed						
	Totals:	1,314,927		205,298	1,520,225		

	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	222,545.95	0.3270906030	222,545.95	0.3270906030	6,973.66	229,519.61
12015101	VTA COM COLLEGE GEN	37,080.76	0.0545000635	37,080.76	0.0545000635	1,161.96	38,242.72
12015102	VTA COLLEGE CHILD CTR	191.66	0.0002816890	191.66	0.0002816890	6.01	197.67
14001101	COUNTY GENERAL FUND	137,172.82	0.2016120323	137,172.82	0.2016120323	4,298.41	141,471.23
14002101	ERAF 92-93 SHIFT	33,462.65	0.0491822650	33,462.65	0.0491822650	1,048.58	34,511.23
14004101	ERAF 93-94 SHIFT	86,429.64	0.1270313984	86,429.64	0.1270313984	2,708.34	89,137.98
14005101	VENTURA CO OFFICE EDUC	16,384.58	0.0240815067	16,384.58	0.0240815067	513.42	16,898.00
14401101	* VENTURA CO LIBRARY	10,633.78	0.0156292036	10,633.78	0.0156292036	333.22	10,967.00
16100101	*VCWPD ADMIN	1,671.33	0.0024565005	1,671.33	0.0024565005	52.37	1,723.70
16120101	*VCWPD ZONE 2	16,470.18	0.0242073369	16,470.18	0.0242073369	516.11	16,986.29
17120101	FILLMORE-PIRU MEMORIAL	5,113.23	0.0075152449	5,113.23	0.0075152449	160.23	5,273.46
17155101	BARDSDALE CEMETERY	1,819.48	0.0026742311	1,819.48	0.0026742311	57.02	1,876.50
17770101	UNITED WTR CONS DIST	4,049.77	0.0059522111	4,049.77	0.0059522111	126.90	4,176.67
18010101	CITY FILLMORE	107,354.24	0.1577857140	107,354.24	0.1577857140	3,364.03	110,718.27
TRA: 01016	Totals:	680,380.07	1.0000000000	680,380.07	1.0000000000	21,320.26	701,700.33

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	67,332,079			69,613,371		
	Unsecured	414,442			265,176		
	State Assessed						
	Totals:	67,746,521		2,132,026	69,878,547		

	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	1,696.65	0.3400385734	1,696.65	0.3400385734	32.27	1,728.92
12015101	VTA COM COLLEGE GEN	282.71	0.0566596621	282.71	0.0566596621	5.38	288.09
12015102	VTA COLLEGE CHILD CTR	1.49	0.0002964967	1.49	0.0002964967	0.03	1.52
14001101	COUNTY GENERAL FUND	905.84	0.1815567517	905.84	0.1815567517	17.23	923.07
14002101	ERAF 92-93 SHIFT	240.37	0.0481764012	240.37	0.0481764012	4.57	244.94
14004101	ERAF 93-94 SHIFT	601.21	0.1204956965	601.21	0.1204956965	11.44	612.65
14005101	VENTURA CO OFFICE EDUC	124.85	0.0250208699	124.85	0.0250208699	2.37	127.22
14401101	* VENTURA CO LIBRARY	81.03	0.0162439909	81.03	0.0162439909	1.54	82.57
16100101	*VCWPD ADMIN	12.74	0.0025504476	12.74	0.0025504476	0.24	12.98
16120101	*VCWPD ZONE 2	125.58	0.0251676790	125.58	0.0251676790	2.39	127.97
17120101	FILLMORE-PIRU MEMORIAL	38.91	0.0078010305	38.91	0.0078010305	0.74	39.65
17155101	BARDSDALE CEMETERY	13.89	0.0027836150	13.89	0.0027836150	0.26	14.15
17770101	UNITED WTR CONS DIST	30.41	0.0060940154	30.41	0.0060940154	0.58	30.99
18010101	CITY FILLMORE	833.80	0.1671147701	833.80	0.1671147701	15.86	849.66
TRA: 01018	Totals:	4,989.48	1.0000000000	4,989.48	1.0000000000	94.90	5,084.38

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	474,549			484,039		
	Unsecured						
	State Assessed						
	Totals:	474,549		9,490	484,039		

	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	5,745.09	0.3400713169	5,745.09	0.3400713169	110.87	5,855.96
12015101	VTA COM COLLEGE GEN	957.25	0.0566632662	957.25	0.0566632662	18.47	975.72
12015102	VTA COLLEGE CHILD CTR	4.96	0.0002938782	4.96	0.0002938782	0.10	5.06
14001101	COUNTY GENERAL FUND	3,066.73	0.1815305998	3,066.73	0.1815305998	59.18	3,125.91
14002101	ERAF 92-93 SHIFT	813.89	0.0481763643	813.89	0.0481763643	15.71	829.60
14004101	ERAF 93-94 SHIFT	2,035.42	0.1204816233	2,035.42	0.1204816233	39.28	2,074.70
14005101	VENTURA CO OFFICE EDUC	422.99	0.0250376707	422.99	0.0250376707	8.16	431.15
14401101	* VENTURA CO LIBRARY	274.47	0.0162456597	274.47	0.0162456597	5.30	279.77
16100101	*VCWPD ADMIN	43.17	0.0025550554	43.17	0.0025550554	0.83	44.00
16120101	*VCWPD ZONE 2	425.16	0.0251658914	425.16	0.0251658914	8.20	433.36
17120101	FILLMORE-PIRU MEMORIAL	131.95	0.0078102333	131.95	0.0078102333	2.55	134.50
17155101	BARDSDALE CEMETERY	46.94	0.0027796756	46.94	0.0027796756	0.91	47.85
17770101	UNITED WTR CONS DIST	102.94	0.0060937602	102.94	0.0060937602	1.99	104.93
18010101	CITY FILLMORE	2,822.86	0.1670950050	2,822.86	0.1670950050	54.48	2,877.34
TRA: 01019	Totals:	16,893.82	1.0000000000	16,893.82	1.0000000000	326.03	17,219.85

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,630,223			1,662,826		
	Unsecured						
	State Assessed						
	Totals:	1,630,223		32,603	1,662,826		

	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	17,473.11	0.3267846992	17,473.11	0.3267846992	2,964.80	20,437.91
12015101	VTA COM COLLEGE GEN	2,911.38	0.0544491265	2,911.38	0.0544491265	494.00	3,405.38
12015102	VTA COLLEGE CHILD CTR	15.04	0.0002813393	15.04	0.0002813393	2.55	17.59
14001101	COUNTY GENERAL FUND	17,795.73	0.3328177660	17,795.73	0.3328177660	3,019.54	20,815.27
14005101	VENTURA CO OFFICE EDUC	1,286.43	0.0240591637	1,286.43	0.0240591637	218.28	1,504.71
14401101	* VENTURA CO LIBRARY	873.02	0.0163274276	873.02	0.0163274276	148.13	1,021.15
16100101	*VCWPD ADMIN	136.01	0.0025435733	136.01	0.0025435733	23.08	159.09
16120101	*VCWPD ZONE 2	1,351.89	0.0252833220	1,351.89	0.0252833220	229.39	1,581.28
17120101	FILLMORE-PIRU MEMORIAL	421.57	0.0078841467	421.57	0.0078841467	71.53	493.10
17155101	BARDSDALE CEMETERY	156.14	0.0029201692	156.14	0.0029201692	26.49	182.63
17770101	UNITED WTR CONS DIST	365.59	0.0068372100	365.59	0.0068372100	62.03	427.62
18010101	CITY FILLMORE	10,683.91	0.1998120565	10,683.91	0.1998120565	1,812.82	12,496.73
TRA: 01999	Totals:	53,469.82	1.0000000000	53,469.82	1.0000000000	9,072.64	62,542.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,340,679			6,251,643		
	Unsecured	14,600			10,900		
	State Assessed						
	Totals:	5,355,279		907,264	6,262,543		

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	6,066,774.59		6,066,774.59	0.3291182445	323,758.64	6,390,533.23
12015101	VTA COM COLLEGE GEN	1,010,828.28		1,010,828.28	0.0548367216	53,944.03	1,064,772.31
12015102	VTA COLLEGE CHILD CTR	5,191.20		5,191.20	0.0002816189	277.41	5,468.61
14001101	COUNTY GENERAL FUND	4,630,092.56		4,630,092.56	0.2511792572	248,165.53	4,878,258.09
14002101	ERAF 92-93 SHIFT	482,212.51		482,212.51	0.0261596887	25,880.69	508,093.20
14004101	ERAF 93-94 SHIFT	1,197,400.84		1,197,400.84	0.0649581514	65,185.48	1,262,586.32
14005101	VENTURA CO OFFICE EDUC	446,431.59		446,431.59	0.0242185990	23,826.96	470,258.55
14401101	* VENTURA CO LIBRARY	297,860.92		297,860.92	0.0161587449	15,794.64	313,655.56
16100101	*VCWPD ADMIN	46,541.41		46,541.41	0.0025248387	2,471.32	49,012.73
16120101	*VCWPD ZONE 2	461,309.21		461,309.21	0.0250256994	24,462.23	485,771.44
17120101	FILLMORE-PIRU MEMORIAL	143,589.38		143,589.38	0.0077896226	7,609.81	151,199.19
17155101	BARDSDALE CEMETERY	52,375.20		52,375.20	0.0028413177	2,759.38	55,134.58
17770101	UNITED WTR CONS DIST	120,440.84		120,440.84	0.0065338307	6,304.54	126,745.38
18010101	CITY FILLMORE	3,472,370.74		3,472,370.74	0.1883736647	185,165.88	3,657,536.62
Prime = 01 Totals:		18,433,419.27		18,433,419.27	1.0000000000	985,606.54	19,419,025.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,808,827,815			1,908,038,786		
	Unsecured	36,424,831			35,774,514		
	State Assessed						
	Totals:	1,845,252,646		98,560,654	1,943,813,300		

	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	4,186,839.39	0.2885955629	4,186,839.39	0.2885955629	220,613.56	4,407,452.95
12015101	VTA COM COLLEGE GEN	636,505.84	0.0438738502	636,505.84	0.0438738502	33,538.86	670,044.70
12015102	VTA COLLEGE CHILD CTR	3,290.41	0.0002268029	3,290.41	0.0002268029	173.38	3,463.79
14001101	COUNTY GENERAL FUND	2,208,537.72	0.1523369260	2,208,537.72	0.1523369260	116,452.21	2,324,989.93
14002101	ERAF 92-93 SHIFT	874,963.22	0.0601673917	874,963.22	0.0601673917	45,994.27	920,957.49
14004101	ERAF 93-94 SHIFT	1,484,875.11	0.1023512806	1,484,875.11	0.1023512806	78,241.26	1,563,116.37
14005101	VENTURA CO OFFICE EDUC	281,227.70	0.0193848025	281,227.70	0.0193848025	14,818.49	296,046.19
14401101	* VENTURA CO LIBRARY	169,469.52	0.0116816228	169,469.52	0.0116816228	8,929.88	178,399.40
16001101	* FIRE PROTECTION DIST	1,817,453.82	0.1252756700	1,817,453.82	0.1252756700	95,765.55	1,913,219.37
16100101	*VCWPD ADMIN	26,584.30	0.0018324356	26,584.30	0.0018324356	1,400.78	27,985.08
16110101	*VCWPD ZONE 1	265,732.16	0.0183167095	265,732.16	0.0183167095	14,002.00	279,734.16
17059101	OJAI VALLEY SAN DIST	429,862.97	0.0296445896	429,862.97	0.0296445896	22,661.47	452,524.44
18020101	CITY OJAI	1,855,681.83	0.1279306599	1,855,681.83	0.1279306599	97,795.12	1,953,476.95
18604101	CASITAS MUN WTR	266,612.12	0.0183816958	266,612.12	0.0183816958	14,051.68	280,663.80
TRA: 02000	Totals:	14,507,636.11	1.0000000000	14,507,636.11	1.0000000000	764,438.51	15,272,074.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,411,717,514			1,488,413,773		
	Unsecured	19,391,823			19,139,415		
	State Assessed						
	Totals:	1,431,109,337		76,443,851	1,507,553,188		

	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	11,526.24	0.2878488663	11,526.24	0.2878488663	381.55	11,907.79
12015101	VTA COM COLLEGE GEN	1,752.24	0.0437589012	1,752.24	0.0437589012	58.00	1,810.24
12015102	VTA COLLEGE CHILD CTR	8.99	0.0002243349	8.99	0.0002243349	0.30	9.29
14001101	COUNTY GENERAL FUND	5,990.81	0.1491029612	5,990.81	0.1491029612	197.64	6,188.45
14002101	ERAF 92-93 SHIFT	2,394.04	0.0605068560	2,394.04	0.0605068560	80.20	2,474.24
14004101	ERAF 93-94 SHIFT	4,194.25	0.1047444910	4,194.25	0.1047444910	138.84	4,333.09
14005101	VENTURA CO OFFICE EDUC	773.77	0.0193233800	773.77	0.0193233800	25.61	799.38
14401101	* VENTURA CO LIBRARY	466.77	0.0116560326	466.77	0.0116560326	15.45	482.22
16001101	* FIRE PROTECTION DIST	5,021.30	0.1253988195	5,021.30	0.1253988195	166.22	5,187.52
16100101	*VCWPD ADMIN	73.25	0.0018286700	73.25	0.0018286700	2.42	75.67
16110101	*VCWPD ZONE 1	731.62	0.0182718325	731.62	0.0182718325	24.22	755.84
17059101	OJAI VALLEY SAN DIST	1,189.77	0.0296420819	1,189.77	0.0296420819	39.29	1,229.06
17765101	OJAI WATER CONS DIST	70.16	0.0017321755	70.16	0.0017321755	2.30	72.46
18020101	CITY OJAI	5,114.22	0.1276229242	5,114.22	0.1276229242	169.17	5,283.39
18604101	CASITAS MUN WTR	735.14	0.0183376732	735.14	0.0183376732	24.31	759.45
TRA: 02001	Totals:	40,042.57	1.0000000000	40,042.57	1.0000000000	1,325.52	41,368.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,932,729			4,065,281		
	Unsecured						
	State Assessed						
	Totals:	3,932,729		132,552	4,065,281		

	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	289,937.57	0.2866407103	289,937.57	0.2866407103	19,192.28	309,129.85
12015101	VTA COM COLLEGE GEN	44,077.88	0.0435766796	44,077.88	0.0435766796	2,917.71	46,995.59
12015102	VTA COLLEGE CHILD CTR	227.75	0.0002251632	227.75	0.0002251632	15.08	242.83
14001101	COUNTY GENERAL FUND	153,557.06	0.1518110534	153,557.06	0.1518110534	10,164.63	163,721.69
14002101	ERAF 92-93 SHIFT	62,636.55	0.0619242986	62,636.55	0.0619242986	4,146.20	66,782.75
14004101	ERAF 93-94 SHIFT	103,383.49	0.1022079194	103,383.49	0.1022079194	6,843.42	110,226.91
14005101	VENTURA CO OFFICE EDUC	18,287.39	0.0180794577	18,287.39	0.0180794577	1,210.53	19,497.92
14401101	* VENTURA CO LIBRARY	11,742.29	0.0116087612	11,742.29	0.0116087612	777.27	12,519.56
16001101	* FIRE PROTECTION DIST	126,573.23	0.1251339871	126,573.23	0.1251339871	8,378.46	134,951.69
16100101	*VCWPD ADMIN	1,841.72	0.0018207610	1,841.72	0.0018207610	121.91	1,963.63
16110101	*VCWPD ZONE 1	18,409.81	0.0182004642	18,409.81	0.0182004642	1,218.63	19,628.44
17059101	OJAI VALLEY SAN DIST	29,978.01	0.0296371234	29,978.01	0.0296371234	1,984.38	31,962.39
17380101	VENTURA RIVER WTR DIST	3,806.62	0.0037633241	3,806.62	0.0037633241	251.98	4,058.60
18020101	CITY OJAI	128,569.68	0.1271077224	128,569.68	0.1271077224	8,510.61	137,080.29
18604101	CASITAS MUN WTR	18,472.63	0.0182625744	18,472.63	0.0182625744	1,222.79	19,695.42
TRA: 02002	Totals:	1,011,501.68	1.0000000000	1,011,501.68	1.0000000000	66,955.88	1,078,457.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	97,438,770			103,404,228		
	Unsecured	1,722,140			2,452,270		
	State Assessed						
	Totals:	99,160,910		6,695,588	105,856,498		

	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	728,000.67	0.2885954551	728,000.67	0.2885954551	88,065.17	816,065.84
12015101	VTA COM COLLEGE GEN	110,674.61	0.0438738497	110,674.61	0.0438738497	13,388.15	124,062.76
12015102	VTA COLLEGE CHILD CTR	572.09	0.0002267893	572.09	0.0002267893	69.20	641.29
14001101	COUNTY GENERAL FUND	548,539.92	0.2364833752	548,539.92	0.2364833752	72,163.12	620,703.04
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	48,898.91	0.0193846140	48,898.91	0.0193846140	5,915.23	54,814.14
14401101	* VENTURA CO LIBRARY	34,103.50	0.0140532415	34,103.50	0.0140532415	4,288.36	38,391.86
16001101	* FIRE PROTECTION DIST	306,697.15	0.1205381617	306,697.15	0.1205381617	36,782.33	343,479.48
16100101	*VCWPD ADMIN	5,210.50	0.0021333325	5,210.50	0.0021333325	650.99	5,861.49
16110101	*VCWPD ZONE 1	52,842.39	0.0217128507	52,842.39	0.0217128507	6,625.70	59,468.09
17059101	OJAI VALLEY SAN DIST	109,720.07	0.0474946274	109,720.07	0.0474946274	14,493.03	124,213.10
18020101	CITY OJAI	415,635.40	0.1754622162	415,635.40	0.1754622162	53,542.46	469,177.86
18604101	CASITAS MUN WTR	69,158.78	0.0300414867	69,158.78	0.0300414867	9,167.19	78,325.97
TRA: 02004	Totals:	2,522,564.64	1.0000000000	2,522,564.64	1.0000000000	305,150.93	2,827,715.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	243,572,032			274,191,215		
	Unsecured	4,881,060			4,768,720		
	State Assessed	181,500			189,750		
	Totals:	248,634,592		30,515,093	279,149,685		

	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	26,172.26	0.3528785004	26,172.26	0.3528785004	453.09	26,625.35
12015101	VTA COM COLLEGE GEN	3,978.67	0.0536443717	3,978.67	0.0536443717	68.88	4,047.55
12015102	VTA COLLEGE CHILD CTR	20.39	0.0002747175	20.39	0.0002747175	0.35	20.74
14001101	COUNTY GENERAL FUND	11,791.55	0.1589626214	11,791.55	0.1589626214	204.10	11,995.65
14002101	ERAF 92-93 SHIFT	4,305.59	0.0580822594	4,305.59	0.0580822594	74.58	4,380.17
14004101	ERAF 93-94 SHIFT	6,169.56	0.0831841091	6,169.56	0.0831841091	106.81	6,276.37
14005101	VENTURA CO OFFICE EDUC	1,742.44	0.0234934478	1,742.44	0.0234934478	30.17	1,772.61
14401101	* VENTURA CO LIBRARY	1,047.23	0.0141198623	1,047.23	0.0141198623	18.13	1,065.36
16001101	* FIRE PROTECTION DIST	10,761.25	0.1450933994	10,761.25	0.1450933994	186.30	10,947.55
16100101	*VCWPD ADMIN	164.47	0.0022177500	164.47	0.0022177500	2.85	167.32
16110101	*VCWPD ZONE 1	1,643.24	0.0221556759	1,643.24	0.0221556759	28.45	1,671.69
17059101	OJAI VALLEY SAN DIST	2,197.10	0.0296190178	2,197.10	0.0296190178	38.03	2,235.13
17765101	OJAI WATER CONS DIST	143.34	0.0019316054	143.34	0.0019316054	2.48	145.82
18020101	CITY OJAI	2,381.47	0.0321059249	2,381.47	0.0321059249	41.22	2,422.69
18604101	CASITAS MUN WTR	1,649.34	0.0222367370	1,649.34	0.0222367370	28.55	1,677.89
TRA: 02005	Totals:	74,167.90	1.0000000000	74,167.90	1.0000000000	1,283.99	75,451.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,225,148			7,369,647		
	Unsecured	184,400			168,300		
	State Assessed						
	Totals:	7,409,548		128,399	7,537,947		

	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	75,397.31	0.3539697832	75,397.31	0.3539697832	1,773.23	77,170.54
12015101	VTA COM COLLEGE GEN	11,462.27	0.0538121082	11,462.27	0.0538121082	269.57	11,731.84
12015102	VTA COLLEGE CHILD CTR	59.19	0.0002779302	59.19	0.0002779302	1.39	60.58
14001101	COUNTY GENERAL FUND	34,190.61	0.1605862517	34,190.61	0.1605862517	804.48	34,995.09
14002101	ERAF 92-93 SHIFT	12,292.57	0.0576023948	12,292.57	0.0576023948	288.56	12,581.13
14004101	ERAF 93-94 SHIFT	17,679.09	0.0829985902	17,679.09	0.0829985902	415.78	18,094.87
14005101	VENTURA CO OFFICE EDUC	4,753.84	0.0223180172	4,753.84	0.0223180172	111.80	4,865.64
14401101	* VENTURA CO LIBRARY	3,016.94	0.0141639702	3,016.94	0.0141639702	70.95	3,087.89
16001101	* FIRE PROTECTION DIST	31,033.56	0.1456941271	31,033.56	0.1456941271	729.86	31,763.42
16100101	*VCWPD ADMIN	473.72	0.0022239590	473.72	0.0022239590	11.14	484.86
16110101	*VCWPD ZONE 1	4,734.18	0.0222256519	4,734.18	0.0222256519	111.34	4,845.52
17059101	OJAI VALLEY SAN DIST	6,304.65	0.0296158452	6,304.65	0.0296158452	148.36	6,453.01
18020101	CITY OJAI	6,857.28	0.0322065106	6,857.28	0.0322065106	161.34	7,018.62
18604101	CASITAS MUN WTR	4,749.69	0.0223048605	4,749.69	0.0223048605	111.74	4,861.43
TRA: 02006	Totals:	213,004.90	1.0000000000	213,004.90	1.0000000000	5,009.54	218,014.44

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,323,509			21,824,463		
	Unsecured						
	State Assessed						
	Totals:	21,323,509		500,954	21,824,463		

	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	1,617.06	0.3176386277	1,617.06	0.3176386277	26.81	1,643.87
12015101	VTA COM COLLEGE GEN	245.82	0.0482846485	245.82	0.0482846485	4.08	249.90
12015102	VTA COLLEGE CHILD CTR	1.20	0.0002450064	1.20	0.0002450064	0.02	1.22
14001101	COUNTY GENERAL FUND	791.55	0.1554932874	791.55	0.1554932874	13.11	804.66
14002101	ERAF 92-93 SHIFT	300.46	0.0590037775	300.46	0.0590037775	4.98	305.44
14004101	ERAF 93-94 SHIFT	478.69	0.0940285330	478.69	0.0940285330	7.94	486.63
14005101	VENTURA CO OFFICE EDUC	107.87	0.0211960229	107.87	0.0211960229	1.79	109.66
14401101	* VENTURA CO LIBRARY	65.15	0.0127915203	65.15	0.0127915203	1.08	66.23
16001101	* FIRE PROTECTION DIST	683.81	0.1343244799	683.81	0.1343244799	11.34	695.15
16100101	*VCWPD ADMIN	10.16	0.0019962126	10.16	0.0019962126	0.17	10.33
16110101	*VCWPD ZONE 1	102.16	0.0200678648	102.16	0.0200678648	1.69	103.85
17059101	OJAI VALLEY SAN DIST	150.79	0.0296259745	150.79	0.0296259745	2.50	153.29
18020101	CITY OJAI	433.53	0.0851624832	433.53	0.0851624832	7.19	440.72
18604101	CASITAS MUN WTR	102.53	0.0201415613	102.53	0.0201415613	1.70	104.23
TRA: 02007	Totals:	5,090.78	1.0000000000	5,090.78	1.0000000000	84.40	5,175.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	422,006			430,446		
	Unsecured						
	State Assessed						
	Totals:	422,006		8,440	430,446		

	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	94,011.29	0.3527910637	94,011.29	0.3527910637	2,114.13	96,125.42
12015101	VTA COM COLLEGE GEN	14,291.85	0.0536322955	14,291.85	0.0536322955	321.40	14,613.25
12015102	VTA COLLEGE CHILD CTR	73.78	0.0002768423	73.78	0.0002768423	1.66	75.44
14001101	COUNTY GENERAL FUND	42,169.49	0.1582473066	42,169.49	0.1582473066	948.29	43,117.78
14002101	ERAF 92-93 SHIFT	15,481.58	0.0580969211	15,481.58	0.0580969211	348.15	15,829.73
14004101	ERAF 93-94 SHIFT	22,035.24	0.0826903162	22,035.24	0.0826903162	495.53	22,530.77
14005101	VENTURA CO OFFICE EDUC	6,592.70	0.0247400596	6,592.70	0.0247400596	148.26	6,740.96
14401101	* VENTURA CO LIBRARY	3,761.28	0.0141147201	3,761.28	0.0141147201	84.58	3,845.86
16001101	* FIRE PROTECTION DIST	38,662.77	0.1450875665	38,662.77	0.1450875665	869.45	39,532.22
16100101	*VCWPD ADMIN	590.45	0.0022156542	590.45	0.0022156542	13.28	603.73
16110101	*VCWPD ZONE 1	5,901.71	0.0221470390	5,901.71	0.0221470390	132.72	6,034.43
17059101	OJAI VALLEY SAN DIST	7,891.50	0.0296139951	7,891.50	0.0296139951	177.46	8,068.96
17765101	OJAI WATER CONS DIST	513.60	0.0019273627	513.60	0.0019273627	11.55	525.15
18020101	CITY OJAI	8,580.05	0.0321979709	8,580.05	0.0321979709	192.95	8,773.00
18604101	CASITAS MUN WTR	5,921.39	0.0222208865	5,921.39	0.0222208865	133.16	6,054.55
TRA: 02008	Totals:	266,478.68	1.0000000000	266,478.68	1.0000000000	5,992.57	272,471.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	26,597,912			27,197,169		
	Unsecured						
	State Assessed						
	Totals:	26,597,912		599,257	27,197,169		

	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	59,442.92	0.3527390455	59,442.92	0.3527390455	(1,384.16)	58,058.76
12015101	VTA COM COLLEGE GEN	9,036.74	0.0536248776	9,036.74	0.0536248776	(210.43)	8,826.31
12015102	VTA COLLEGE CHILD CTR	46.56	0.0002762580	46.56	0.0002762580	(1.08)	45.48
14001101	COUNTY GENERAL FUND	26,972.25	0.1601410233	26,972.25	0.1601410233	(628.39)	26,343.86
14002101	ERAF 92-93 SHIFT	9,823.16	0.0581586569	9,823.16	0.0581586569	(228.22)	9,594.94
14004101	ERAF 93-94 SHIFT	14,011.28	0.0831441421	14,011.28	0.0831441421	(326.26)	13,685.02
14005101	VENTURA CO OFFICE EDUC	3,747.73	0.0222394349	3,747.73	0.0222394349	(87.27)	3,660.46
14401101	* VENTURA CO LIBRARY	2,379.13	0.0141181557	2,379.13	0.0141181557	(55.40)	2,323.73
16001101	* FIRE PROTECTION DIST	24,486.25	0.1453034041	24,486.25	0.1453034041	(570.18)	23,916.07
16100101	*VCWPD ADMIN	373.42	0.0022158696	373.42	0.0022158696	(8.70)	364.72
16110101	*VCWPD ZONE 1	3,733.23	0.0221533622	3,733.23	0.0221533622	(86.93)	3,646.30
17059101	OJAI VALLEY SAN DIST	4,988.67	0.0296229584	4,988.67	0.0296229584	(116.24)	4,872.43
17765101	OJAI WATER CONS DIST	324.90	0.0019320684	324.90	0.0019320684	(7.58)	317.32
18020101	CITY OJAI	5,406.78	0.0320997457	5,406.78	0.0320997457	(125.96)	5,280.82
18604101	CASITAS MUN WTR	3,745.09	0.0222309976	3,745.09	0.0222309976	(87.24)	3,657.85
TRA: 02009	Totals:	168,518.11	1.0000000000	168,518.11	1.0000000000	(3,924.04)	164,594.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	16,809,446			16,417,042		
	Unsecured						
	State Assessed						
	Totals:	16,809,446		(392,404)	16,417,042		

	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	117,862.95	0.3528790944	117,862.95	0.3528790944	15,407.87	133,270.82
12015101	VTA COM COLLEGE GEN	17,918.37	0.0536470867	17,918.37	0.0536470867	2,342.41	20,260.78
12015102	VTA COLLEGE CHILD CTR	92.46	0.0002768835	92.46	0.0002768835	12.09	104.55
14001101	COUNTY GENERAL FUND	53,119.67	0.1590659335	53,119.67	0.1590659335	6,945.35	60,065.02
14002101	ERAF 92-93 SHIFT	19,413.10	0.0580812289	19,413.10	0.0580812289	2,536.02	21,949.12
14004101	ERAF 93-94 SHIFT	27,714.18	0.0829756156	27,714.18	0.0829756156	3,622.99	31,337.17
14005101	VENTURA CO OFFICE EDUC	7,849.84	0.0235022293	7,849.84	0.0235022293	1,026.19	8,876.03
14401101	* VENTURA CO LIBRARY	4,716.51	0.0141210547	4,716.51	0.0141210547	616.57	5,333.08
16001101	* FIRE PROTECTION DIST	48,492.24	0.1451846673	48,492.24	0.1451846673	6,339.24	54,831.48
16100101	*VCWPD ADMIN	740.28	0.0022163799	740.28	0.0022163799	96.77	837.05
16110101	*VCWPD ZONE 1	7,400.54	0.0221569625	7,400.54	0.0221569625	967.45	8,367.99
17059101	OJAI VALLEY SAN DIST	9,891.48	0.0296210641	9,891.48	0.0296210641	1,293.35	11,184.83
17765101	OJAI WATER CONS DIST	644.74	0.0019317205	644.74	0.0019317205	84.35	729.09
18020101	CITY OJAI	10,721.46	0.0321047198	10,721.46	0.0321047198	1,401.80	12,123.26
18604101	CASITAS MUN WTR	7,425.93	0.0222353593	7,425.93	0.0222353593	970.87	8,396.80
TRA: 02010	Totals:	334,003.75	1.0000000000	334,003.75	1.0000000000	43,663.32	377,667.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,391,138			37,757,470		
	Unsecured						
	State Assessed						
	Totals:	33,391,138		4,366,332	37,757,470		

	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	158,806.42	0.3539696454	158,806.42	0.3539696454	3,519.96	162,326.38
12015101	VTA COM COLLEGE GEN	24,142.40	0.0538119284	24,142.40	0.0538119284	535.12	24,677.52
12015102	VTA COLLEGE CHILD CTR	124.37	0.0002772056	124.37	0.0002772056	2.76	127.13
14001101	COUNTY GENERAL FUND	71,596.89	0.1596217316	71,596.89	0.1596217316	1,587.33	73,184.22
14002101	ERAF 92-93 SHIFT	25,835.95	0.0575306564	25,835.95	0.0575306564	572.10	26,408.05
14004101	ERAF 93-94 SHIFT	37,250.68	0.0830294408	37,250.68	0.0830294408	825.66	38,076.34
14005101	VENTURA CO OFFICE EDUC	10,575.25	0.0235715561	10,575.25	0.0235715561	234.40	10,809.65
14401101	* VENTURA CO LIBRARY	6,352.86	0.0141602199	6,352.86	0.0141602199	140.81	6,493.67
16001101	* FIRE PROTECTION DIST	65,261.71	0.1454643067	65,261.71	0.1454643067	1,446.53	66,708.24
16100101	*VCWPD ADMIN	997.41	0.0022231914	997.41	0.0022231914	22.11	1,019.52
16110101	*VCWPD ZONE 1	9,969.04	0.0222203869	9,969.04	0.0222203869	220.96	10,190.00
17059101	OJAI VALLEY SAN DIST	13,285.96	0.0296225714	13,285.96	0.0296225714	294.57	13,580.53
18020101	CITY OJAI	14,442.22	0.0321978427	14,442.22	0.0321978427	320.18	14,762.40
18604101	CASITAS MUN WTR	10,003.00	0.0222993167	10,003.00	0.0222993167	221.75	10,224.75
TRA: 02011	Totals:	448,644.16	1.0000000000	448,644.16	1.0000000000	9,944.24	458,588.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	44,876,674			45,871,098		
	Unsecured						
	State Assessed						
	Totals:	44,876,674		994,424	45,871,098		

	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	2,951.05	0.3538943287	2,951.05	0.3538943287	58.93	3,009.98
12015101	VTA COM COLLEGE GEN	448.62	0.0537998906	448.62	0.0537998906	8.96	457.58
12015102	VTA COLLEGE CHILD CTR	1.65	0.0001988170	1.65	0.0001988170	0.03	1.68
14001101	COUNTY GENERAL FUND	1,330.27	0.1595177968	1,330.27	0.1595177968	26.56	1,356.83
14002101	ERAF 92-93 SHIFT	479.62	0.0575212539	479.62	0.0575212539	9.58	489.20
14004101	ERAF 93-94 SHIFT	695.87	0.0834496294	695.87	0.0834496294	13.90	709.77
14005101	VENTURA CO OFFICE EDUC	195.59	0.0234564661	195.59	0.0234564661	3.91	199.50
14401101	* VENTURA CO LIBRARY	118.10	0.0141640968	118.10	0.0141640968	2.36	120.46
16001101	* FIRE PROTECTION DIST	1,210.98	0.1452205388	1,210.98	0.1452205388	24.18	1,235.16
16100101	*VCWPD ADMIN	18.46	0.0022161452	18.46	0.0022161452	0.37	18.83
16110101	*VCWPD ZONE 1	184.99	0.0221865409	184.99	0.0221865409	3.69	188.68
17059101	OJAI VALLEY SAN DIST	246.90	0.0296043554	246.90	0.0296043554	4.93	251.83
18020101	CITY OJAI	271.16	0.0325166970	271.16	0.0325166970	5.41	276.57
18604101	CASITAS MUN WTR	185.57	0.0222534434	185.57	0.0222534434	3.71	189.28
TRA: 02012	Totals:	8,338.83	1.0000000000	8,338.83	1.0000000000	166.52	8,505.35

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	832,620			849,272		
	Unsecured						
	State Assessed						
	Totals:	832,620		16,652	849,272		

	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	4,842.37	0.3539683494	4,842.37	0.3539683494	97.30	4,939.67
12015101	VTA COM COLLEGE GEN	736.16	0.0538103815	736.16	0.0538103815	14.79	750.95
12015102	VTA COLLEGE CHILD CTR	3.76	0.0002754149	3.76	0.0002754149	0.08	3.84
14001101	COUNTY GENERAL FUND	2,181.75	0.1594814632	2,181.75	0.1594814632	43.84	2,225.59
14002101	ERAF 92-93 SHIFT	786.92	0.0575277920	786.92	0.0575277920	15.81	802.73
14004101	ERAF 93-94 SHIFT	1,140.14	0.0833431275	1,140.14	0.0833431275	22.91	1,163.05
14005101	VENTURA CO OFFICE EDUC	322.45	0.0235709485	322.45	0.0235709485	6.48	328.93
14401101	* VENTURA CO LIBRARY	193.69	0.0141592670	193.69	0.0141592670	3.89	197.58
16001101	* FIRE PROTECTION DIST	1,987.97	0.1453187291	1,987.97	0.1453187291	39.95	2,027.92
16100101	*VCWPD ADMIN	30.47	0.0022265050	30.47	0.0022265050	0.61	31.08
16110101	*VCWPD ZONE 1	304.00	0.0222220949	304.00	0.0222220949	6.11	310.11
17059101	OJAI VALLEY SAN DIST	405.18	0.0296175280	405.18	0.0296175280	8.14	413.32
18020101	CITY OJAI	440.22	0.0321804167	440.22	0.0321804167	8.85	449.07
18604101	CASITAS MUN WTR	305.08	0.0222979823	305.08	0.0222979823	6.13	311.21
TRA: 02013	Totals:	13,680.16	1.0000000000	13,680.16	1.0000000000	274.89	13,955.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,374,450			1,401,939		
	Unsecured						
	State Assessed						
	Totals:	1,374,450		27,489	1,401,939		

	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	1,079.64	0.3539692962	1,079.64	0.3539692962	9.52	1,089.16
12015101	VTA COM COLLEGE GEN	164.16	0.0538122825	164.16	0.0538122825	1.45	165.61
12015102	VTA COLLEGE CHILD CTR	0.84	0.0002780175	0.84	0.0002780175	0.01	0.85
14001101	COUNTY GENERAL FUND	490.52	0.1592270798	490.52	0.1592270798	4.28	494.80
14002101	ERAF 92-93 SHIFT	168.09	0.0575239312	168.09	0.0575239312	1.55	169.64
14004101	ERAF 93-94 SHIFT	255.35	0.0837179869	255.35	0.0837179869	2.25	257.60
14005101	VENTURA CO OFFICE EDUC	72.52	0.0237761029	72.52	0.0237761029	0.64	73.16
14401101	* VENTURA CO LIBRARY	43.23	0.0141607924	43.23	0.0141607924	0.38	43.61
16001101	* FIRE PROTECTION DIST	442.62	0.1451115161	442.62	0.1451115161	3.90	446.52
16100101	*VCWPD ADMIN	6.79	0.0022231337	6.79	0.0022231337	0.06	6.85
16110101	*VCWPD ZONE 1	67.77	0.0222182746	67.77	0.0222182746	0.60	68.37
17059101	OJAI VALLEY SAN DIST	91.60	0.0296452652	91.60	0.0296452652	0.80	92.40
18020101	CITY OJAI	98.65	0.0320388042	98.65	0.0320388042	0.86	99.51
18604101	CASITAS MUN WTR	68.43	0.0222975168	68.43	0.0222975168	0.60	69.03
TRA: 02014	Totals:	3,050.21	1.0000000000	3,050.21	1.0000000000	26.90	3,077.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	309,517			315,707		
	Unsecured	16,500			13,000		
	State Assessed						
	Totals:	326,017		2,690	328,707		

	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	16,377.07	0.3538289540	16,377.07	0.3538289540	325.13	16,702.20
12015101	VTA COM COLLEGE GEN	2,489.73	0.0537907489	2,489.73	0.0537907489	49.43	2,539.16
12015102	VTA COLLEGE CHILD CTR	12.83	0.0002779662	12.83	0.0002779662	0.26	13.09
14001101	COUNTY GENERAL FUND	7,401.07	0.1600711221	7,401.07	0.1600711221	147.08	7,548.15
14002101	ERAF 92-93 SHIFT	2,674.55	0.0575220505	2,674.55	0.0575220505	52.86	2,727.41
14004101	ERAF 93-94 SHIFT	3,822.02	0.0825755802	3,822.02	0.0825755802	75.88	3,897.90
14005101	VENTURA CO OFFICE EDUC	1,099.75	0.0237604994	1,099.75	0.0237604994	21.83	1,121.58
14401101	* VENTURA CO LIBRARY	655.15	0.0141556149	655.15	0.0141556149	13.01	668.16
16001101	* FIRE PROTECTION DIST	6,741.05	0.1456412694	6,741.05	0.1456412694	133.83	6,874.88
16100101	*VCWPD ADMIN	102.91	0.0022237293	102.91	0.0022237293	2.04	104.95
16110101	*VCWPD ZONE 1	1,028.03	0.0222104759	1,028.03	0.0222104759	20.41	1,048.44
17059101	OJAI VALLEY SAN DIST	1,368.98	0.0296191431	1,368.98	0.0296191431	27.22	1,396.20
18020101	CITY OJAI	1,481.10	0.0320319179	1,481.10	0.0320319179	29.43	1,510.53
18604101	CASITAS MUN WTR	1,031.04	0.0222909282	1,031.04	0.0222909282	20.48	1,051.52
TRA: 02016	Totals:	46,285.28	1.0000000000	46,285.28	1.0000000000	918.89	47,204.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,594,518			4,686,407		
	Unsecured						
	State Assessed						
	Totals:	4,594,518		91,889	4,686,407		

	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	331,062.09	0.2881796837	331,062.09	0.2881796837	20,330.75	351,392.84
12015101	VTA COM COLLEGE GEN	50,329.85	0.0438106403	50,329.85	0.0438106403	3,090.79	53,420.64
12015102	VTA COLLEGE CHILD CTR	260.18	0.0002264610	260.18	0.0002264610	15.98	276.16
14001101	COUNTY GENERAL FUND	175,575.17	0.1528330135	175,575.17	0.1528330135	10,782.18	186,357.35
14002101	ERAF 92-93 SHIFT	69,149.63	0.0601926983	69,149.63	0.0601926983	4,246.53	73,396.16
14004101	ERAF 93-94 SHIFT	118,236.88	0.1029216686	118,236.88	0.1029216686	7,261.01	125,497.89
14005101	VENTURA CO OFFICE EDUC	21,950.34	0.0191071171	21,950.34	0.0191071171	1,347.99	23,298.33
14401101	* VENTURA CO LIBRARY	13,401.87	0.0116659424	13,401.87	0.0116659424	823.02	14,224.89
16001101	* FIRE PROTECTION DIST	143,808.50	0.1251810499	143,808.50	0.1251810499	8,831.38	152,639.88
16100101	*VCWPD ADMIN	2,102.27	0.0018299722	2,102.27	0.0018299722	129.10	2,231.37
16110101	*VCWPD ZONE 1	21,013.86	0.0182919525	21,013.86	0.0182919525	1,290.48	22,304.34
17059101	OJAI VALLEY SAN DIST	34,056.01	0.0296447316	34,056.01	0.0296447316	2,091.40	36,147.41
18020101	CITY OJAI	146,769.15	0.1277581750	146,769.15	0.1277581750	9,013.19	155,782.34
18604101	CASITAS MUN WTR	21,088.50	0.0183568939	21,088.50	0.0183568939	1,295.06	22,383.56
TRA: 02017	Totals:	1,148,804.30	1.0000000000	1,148,804.30	1.0000000000	70,548.86	1,219,353.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	112,964,153			120,184,138		
	Unsecured	1,348,391			1,183,292		
	State Assessed						
	Totals:	114,312,544		7,054,886	121,367,430		

	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	272,487.11	0.2885955773	272,487.11	0.2885955773	24,374.27	296,861.38
12015101	VTA COM COLLEGE GEN	41,424.92	0.0438738191	41,424.92	0.0438738191	3,705.51	45,130.43
12015102	VTA COLLEGE CHILD CTR	214.12	0.0002268001	214.12	0.0002268001	19.16	233.28
14001101	COUNTY GENERAL FUND	143,545.02	0.1520309046	143,545.02	0.1520309046	12,840.23	156,385.25
14002101	ERAF 92-93 SHIFT	56,809.05	0.0601673676	56,809.05	0.0601673676	5,081.63	61,890.68
14004101	ERAF 93-94 SHIFT	96,907.14	0.1026359541	96,907.14	0.1026359541	8,668.45	105,575.59
14005101	VENTURA CO OFFICE EDUC	18,302.77	0.0193847972	18,302.77	0.0193847972	1,637.21	19,939.98
14401101	* VENTURA CO LIBRARY	11,029.55	0.0116815944	11,029.55	0.0116815944	986.61	12,016.16
16001101	* FIRE PROTECTION DIST	118,303.44	0.1252971508	118,303.44	0.1252971508	10,582.38	128,885.82
16100101	*VCWPD ADMIN	1,730.18	0.0018324582	1,730.18	0.0018324582	154.77	1,884.95
16110101	*VCWPD ZONE 1	17,294.34	0.0183166921	17,294.34	0.0183166921	1,547.00	18,841.34
17059101	OJAI VALLEY SAN DIST	27,989.95	0.0296445850	27,989.95	0.0296445850	2,503.73	30,493.68
18020101	CITY OJAI	120,789.94	0.1279306010	120,789.94	0.1279306010	10,804.79	131,594.73
18604101	CASITAS MUN WTR	17,355.70	0.0183816985	17,355.70	0.0183816985	1,552.49	18,908.19
TRA: 02019	Totals:	944,183.23	1.0000000000	944,183.23	1.0000000000	84,458.23	1,028,641.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	92,486,813			100,976,626		
	Unsecured	1,845,270			1,801,280		
	State Assessed						
	Totals:	94,332,083		8,445,823	102,777,906		

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	6,378,413.41		6,378,413.41	0.2931795730	395,359.39	6,773,772.80
12015101	VTA COM COLLEGE GEN	969,680.13		969,680.13	0.0445707088	60,104.68	1,029,784.81
12015102	VTA COLLEGE CHILD CTR	5,010.57		5,010.57	0.0002303076	310.67	5,321.24
14001101	COUNTY GENERAL FUND	3,487,781.32		3,487,781.32	0.1603135720	232,696.04	3,720,477.36
14002101	ERAF 92-93 SHIFT	1,191,223.44		1,191,223.44	0.0547538012	63,224.80	1,254,448.24
14004101	ERAF 93-94 SHIFT	1,997,650.26		1,997,650.26	0.0918206790	106,416.37	2,104,066.63
14005101	VENTURA CO OFFICE EDUC	426,500.86		426,500.86	0.0196038312	26,453.26	452,954.12
14401101	* VENTURA CO LIBRARY	262,562.77		262,562.77	0.0120685249	16,716.95	279,279.72
16001101	* FIRE PROTECTION DIST	2,747,621.65		2,747,621.65	0.1262926202	169,720.72	2,917,342.37
16100101	*VCWPD ADMIN	41,050.76		41,050.76	0.0018868712	2,600.67	43,651.43
16110101	*VCWPD ZONE 1	411,093.07		411,093.07	0.0188956223	26,114.52	437,207.59
17059101	OJAI VALLEY SAN DIST	679,619.59		679,619.59	0.0312382670	45,652.42	725,272.01
17380101	VENTURA RIVER WTR DIST	3,806.62		3,806.62	0.0001749688	251.98	4,058.60
17765101	OJAI WATER CONS DIST	1,696.74		1,696.74	0.0000779895	93.10	1,789.84
18020101	CITY OJAI	2,723,674.14		2,723,674.14	0.1251918887	181,878.61	2,905,552.75
18604101	CASITAS MUN WTR	428,609.96		428,609.96	0.0197007746	28,724.97	457,334.93
Prime = 02 Totals:		21,755,995.29		21,755,995.29	1.0000000000	1,356,319.15	23,112,314.44

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,119,868,949			2,255,355,921		
	Unsecured	29,389,584			29,526,277		
	State Assessed	181,500			189,750		
	Totals:	2,149,440,033		135,631,915	2,285,071,948		

	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	1,433.60	0.1894600066	1,433.60	0.1894600066	29.52	1,463.12
12007101	HI SCH GEN OXNARD	1,026.70	0.1356843479	1,026.70	0.1356843479	21.14	1,047.84
12015101	VTA COM COLLEGE GEN	417.11	0.0551233610	417.11	0.0551233610	8.59	425.70
12015102	VTA COLLEGE CHILD CTR	2.14	0.0002841350	2.14	0.0002841350	0.04	2.18
14001101	COUNTY GENERAL FUND	2,390.29	0.3158867931	2,390.29	0.3158867931	49.23	2,439.52
14005101	VENTURA CO OFFICE EDUC	187.44	0.0247717049	187.44	0.0247717049	3.86	191.30
16100101	*VCWPD ADMIN	21.89	0.0028923149	21.89	0.0028923149	0.45	22.34
16120101	*VCWPD ZONE 2	223.14	0.0294883784	223.14	0.0294883784	4.60	227.74
17770101	UNITED WTR CONS DIST	76.13	0.0100618684	76.13	0.0100618684	1.57	77.70
18031101	CITY OXNARD DIST #1	1,684.98	0.2226795666	1,684.98	0.2226795666	34.70	1,719.68
18600101	CALLEGUAS MUN WTR	103.40	0.0136675232	103.40	0.0136675232	2.13	105.53
TRA: 03000	Totals:	7,566.82	1.0000000000	7,566.82	1.0000000000	155.83	7,722.65

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	601,572			617,155		
	Unsecured						
	State Assessed						
	Totals:	601,572		15,583	617,155		

	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	9,243,510.70	0.1942135226	9,243,510.70	0.1942135226	355,197.67	9,598,708.37
12007101	HI SCH GEN OXNARD	6,516,037.00	0.1369071276	6,516,037.00	0.1369071276	250,389.84	6,766,426.84
12015101	VTA COM COLLEGE GEN	2,647,178.18	0.0556193220	2,647,178.18	0.0556193220	101,722.34	2,748,900.52
12015102	VTA COLLEGE CHILD CTR	13,687.48	0.0002875848	13,687.48	0.0002875848	525.96	14,213.44
14001101	COUNTY GENERAL FUND	9,664,666.29	0.2030623378	9,664,666.29	0.2030623378	371,381.31	10,036,047.60
14002101	ERAF 92-93 SHIFT	2,718,864.45	0.0571255078	2,718,864.45	0.0571255078	104,477.01	2,823,341.46
14004101	ERAF 93-94 SHIFT	5,656,201.25	0.1188412939	5,656,201.25	0.1188412939	217,349.18	5,873,550.43
14005101	VENTURA CO OFFICE EDUC	774,012.33	0.0162626155	774,012.33	0.0162626155	29,742.74	803,755.07
16100101	*VCWPD ADMIN	119,324.14	0.0025070952	119,324.14	0.0025070952	4,585.23	123,909.37
16120101	*VCWPD ZONE 2	1,174,958.18	0.0246868073	1,174,958.18	0.0246868073	45,149.77	1,220,107.95
17770101	UNITED WTR CONS DIST	301,200.67	0.0063284657	301,200.67	0.0063284657	11,574.15	312,774.82
18031101	CITY OXNARD DIST #1	8,370,589.61	0.1758727551	8,370,589.61	0.1758727551	321,654.19	8,692,243.80
18600101	CALLEGUAS MUN WTR	394,347.96	0.0082855647	394,347.96	0.0082855647	15,153.49	409,501.45
TRA: 03001	Totals:	47,594,578.24	1.0000000000	47,594,578.24	1.0000000000	1,828,902.88	49,423,481.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,699,097,500			4,882,501,885		
	Unsecured	87,402,063			86,883,776		
	State Assessed	34,215			38,405		
	Totals:	4,786,533,778		182,890,288	4,969,424,066		

	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	166.92	0.1928975076	166.92	0.1928975076	662.55	829.47
12007101	HI SCH GEN OXNARD	94.97	0.1097482812	94.97	0.1097482812	376.96	471.93
12015101	VTA COM COLLEGE GEN	37.81	0.0436906887	37.81	0.0436906887	150.07	187.88
12015102	VTA COLLEGE CHILD CTR	0.19	0.0002302276	0.19	0.0002302276	0.79	0.98
14001101	COUNTY GENERAL FUND	277.70	0.3208712543	277.70	0.3208712543	1,102.10	1,379.80
14002101	ERAF 92-93 SHIFT	40.53	0.0468533457	40.53	0.0468533457	160.93	201.46
14004101	ERAF 93-94 SHIFT	83.35	0.0963360675	83.35	0.0963360675	330.89	414.24
14005101	VENTURA CO OFFICE EDUC	11.28	0.0130357198	11.28	0.0130357198	44.77	56.05
16100101	*VCWPD ADMIN	1.75	0.0020086029	1.75	0.0020086029	6.90	8.65
16120101	*VCWPD ZONE 2	17.13	0.0197943815	17.13	0.0197943815	67.99	85.12
17735101	OXNARD DRAIN #1	2.65	0.0030717272	2.65	0.0030717272	10.55	13.20
17770101	UNITED WTR CONS DIST	4.43	0.0051300984	4.43	0.0051300984	17.62	22.05
18031101	CITY OXNARD DIST #1	120.60	0.1393658765	120.60	0.1393658765	478.68	599.28
18600101	CALLEGUAS MUN WTR	6.02	0.0069662211	6.02	0.0069662211	23.93	29.95
TRA: 03002	Totals:	865.33	1.0000000000	865.33	1.0000000000	3,434.73	4,300.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	578,745			590,318		
	Unsecured	35,700			367,600		
	State Assessed						
	Totals:	614,445		343,473	957,918		

	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	1,312,397.38	0.1889279390	1,312,397.38	0.1889279390	77,270.49	1,389,667.87
12007101	HI SCH GEN OXNARD	939,867.25	0.1352998605	939,867.25	0.1352998605	55,336.90	995,204.15
12015101	VTA COM COLLEGE GEN	381,838.04	0.0549680124	381,838.04	0.0549680124	22,481.62	404,319.66
12015102	VTA COLLEGE CHILD CTR	1,974.19	0.0002841966	1,974.19	0.0002841966	116.23	2,090.42
14001101	COUNTY GENERAL FUND	1,406,668.68	0.2024988935	1,406,668.68	0.2024988935	82,820.95	1,489,489.63
14002101	ERAF 92-93 SHIFT	400,315.51	0.0576279610	400,315.51	0.0576279610	23,569.52	423,885.03
14004101	ERAF 93-94 SHIFT	831,144.23	0.1196484901	831,144.23	0.1196484901	48,935.58	880,079.81
14005101	VENTURA CO OFFICE EDUC	171,549.30	0.0246956102	171,549.30	0.0246956102	10,100.37	181,649.67
16100101	*VCWPD ADMIN	17,210.86	0.0024776145	17,210.86	0.0024776145	1,013.33	18,224.19
16120101	*VCWPD ZONE 2	169,601.51	0.0244152152	169,601.51	0.0244152152	9,985.69	179,587.20
17770101	UNITED WTR CONS DIST	43,565.69	0.0062715589	43,565.69	0.0062715589	2,565.03	46,130.72
18031101	CITY OXNARD DIST #1	1,211,210.79	0.1743614872	1,211,210.79	0.1743614872	71,312.89	1,282,523.68
18600101	CALLEGUAS MUN WTR	59,206.57	0.0085231609	59,206.57	0.0085231609	3,485.93	62,692.50
TRA: 03005	Totals:	6,946,550.00	1.0000000000	6,946,550.00	1.0000000000	408,994.53	7,355,544.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	696,728,733			733,790,446		
	Unsecured	1,711,730			5,549,470		
	State Assessed						
	Totals:	698,440,463		40,899,453	739,339,916		

	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	353,014.32	0.1930237843	353,014.32	0.1930237843	34,091.70	387,106.02
12007101	HI SCH GEN OXNARD	248,850.29	0.1360682040	248,850.29	0.1360682040	24,032.25	272,882.54
12015101	VTA COM COLLEGE GEN	101,184.63	0.0553264796	101,184.63	0.0553264796	9,771.72	110,956.35
12015102	VTA COLLEGE CHILD CTR	522.66	0.0002857842	522.66	0.0002857842	50.47	573.13
14001101	COUNTY GENERAL FUND	372,030.79	0.2034217471	372,030.79	0.2034217471	35,928.18	407,958.97
14002101	ERAF 92-93 SHIFT	105,937.58	0.0579253391	105,937.58	0.0579253391	10,230.72	116,168.30
14004101	ERAF 93-94 SHIFT	220,141.65	0.1203706835	220,141.65	0.1203706835	21,259.77	241,401.42
14005101	VENTURA CO OFFICE EDUC	29,559.07	0.0161625245	29,559.07	0.0161625245	2,854.61	32,413.68
16100101	*VCWPD ADMIN	4,557.06	0.0024917408	4,557.06	0.0024917408	440.09	4,997.15
16120101	*VCWPD ZONE 2	44,906.58	0.0245543539	44,906.58	0.0245543539	4,336.77	49,243.35
17770101	UNITED WTR CONS DIST	11,535.60	0.0063075162	11,535.60	0.0063075162	1,114.03	12,649.63
18031101	CITY OXNARD DIST #1	320,946.60	0.1754895589	320,946.60	0.1754895589	30,994.82	351,941.42
18600101	CALLEGUAS MUN WTR	15,677.56	0.0085722839	15,677.56	0.0085722839	1,514.03	17,191.59
TRA: 03007	Totals:	1,828,864.39	1.0000000000	1,828,864.39	1.0000000000	176,619.16	2,005,483.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	147,920,178			163,462,924		
	Unsecured	41,664,790			43,783,960		
	State Assessed						
	Totals:	189,584,968		17,661,916	207,246,884		

	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	(0.97)	0.1802256717	(0.97)	0.1802256717		(0.97)
12007101	HI SCH GEN OXNARD	(0.71)	0.1367531227	(0.71)	0.1367531227		(0.71)
12015101	VTA COM COLLEGE GEN	(0.30)	0.0555570460	(0.30)	0.0555570460		(0.30)
12015102	VTA COLLEGE CHILD CTR	(0.01)	0.0002870541	(0.01)	0.0002870541		(0.01)
14001101	COUNTY GENERAL FUND	(1.12)	0.2046469349	(1.12)	0.2046469349		(1.12)
14002101	ERAF 92-93 SHIFT	(1.70)	0.0582323486	(1.70)	0.0582323486		(1.70)
14004101	ERAF 93-94 SHIFT	(0.43)	0.1209347495	(0.43)	0.1209347495		(0.43)
14005101	VENTURA CO OFFICE EDUC	(0.12)	0.0249550686	(0.12)	0.0249550686		(0.12)
16100101	*VCWPD ADMIN	(0.05)	0.0024922285	(0.05)	0.0024922285		(0.05)
16120101	*VCWPD ZONE 2	(0.14)	0.0246677029	(0.14)	0.0246677029		(0.14)
17770101	UNITED WTR CONS DIST	0.13	0.0063497225	0.13	0.0063497225		0.13
18031101	CITY OXNARD DIST #1	0.05	0.1762693437	0.05	0.1762693437		0.05
18600101	CALLEGUAS MUN WTR	0.16	0.0086290063	0.16	0.0086290063		0.16
TRA: 03011	Totals:	(5.21)	1.0000000000	(5.21)	1.0000000000		(5.21)

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 : 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	1,011,905.32	0.1848080466	1,011,905.32	0.1848080466	1,617.70	1,013,523.02
12007101	HI SCH GEN OXNARD	713,322.70	0.1302767965	713,322.70	0.1302767965	1,140.36	714,463.06
12015101	VTA COM COLLEGE GEN	289,799.69	0.0529272027	289,799.69	0.0529272027	463.29	290,262.98
12015102	VTA COLLEGE CHILD CTR	1,497.60	0.0002735088	1,497.60	0.0002735088	2.39	1,499.99
14001101	COUNTY GENERAL FUND	1,226,961.64	0.2240842554	1,226,961.64	0.2240842554	1,961.52	1,228,923.16
14002101	ERAF 92-93 SHIFT	320,279.96	0.0584911846	320,279.96	0.0584911846	512.00	320,791.96
14004101	ERAF 93-94 SHIFT	698,875.64	0.1276386035	698,875.64	0.1276386035	1,117.27	699,992.91
14005101	VENTURA CO OFFICE EDUC	84,723.57	0.0154733838	84,723.57	0.0154733838	135.44	84,859.01
16100101	*VCWPD ADMIN	13,062.36	0.0023856267	13,062.36	0.0023856267	20.88	13,083.24
16120101	*VCWPD ZONE 2	128,720.69	0.0235087354	128,720.69	0.0235087354	205.78	128,926.47
17770101	UNITED WTR CONS DIST	33,603.62	0.0061375579	33,603.62	0.0061375579	53.72	33,657.34
18031101	CITY OXNARD DIST #1	907,733.77	0.1657847148	907,733.77	0.1657847148	1,451.18	909,184.95
18600101	CALLEGUAS MUN WTR	44,953.26	0.0082103833	44,953.26	0.0082103833	71.87	45,025.13
TRA: 03014	Totals:	5,475,439.82	1.0000000000	5,475,439.82	1.0000000000	8,753.40	5,484,193.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	516,792,783			517,939,319		
	Unsecured	30,777,796			30,506,600		
	State Assessed						
	Totals:	547,570,579		875,340	548,445,919		

	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	42,847.44	0.1935728756	42,847.44	0.1935728756	40.34	42,887.78
12007101	HI SCH GEN OXNARD	30,204.42	0.1364551876	30,204.42	0.1364551876	28.44	30,232.86
12015101	VTA COM COLLEGE GEN	12,271.10	0.0554374140	12,271.10	0.0554374140	11.55	12,282.65
12015102	VTA COLLEGE CHILD CTR	63.37	0.0002862000	63.37	0.0002862000	0.06	63.43
14001101	COUNTY GENERAL FUND	45,204.10	0.2042252663	45,204.10	0.2042252663	42.56	45,246.66
14002101	ERAF 92-93 SHIFT	12,795.23	0.0578602603	12,795.23	0.0578602603	12.06	12,807.29
14004101	ERAF 93-94 SHIFT	26,624.15	0.1202733837	26,624.15	0.1202733837	25.06	26,649.21
14005101	VENTURA CO OFFICE EDUC	3,587.41	0.0162070374	3,587.41	0.0162070374	3.38	3,590.79
16100101	*VCWPD ADMIN	553.05	0.0024985930	553.05	0.0024985930	0.52	553.57
16120101	*VCWPD ZONE 2	5,450.42	0.0246236929	5,450.42	0.0246236929	5.13	5,455.55
17770101	UNITED WTR CONS DIST	1,400.47	0.0063211432	1,400.47	0.0063211432	1.32	1,401.79
18031101	CITY OXNARD DIST #1	38,443.83	0.1736394070	38,443.83	0.1736394070	36.19	38,480.02
18600101	CALLEGUAS MUN WTR	1,905.34	0.0085995390	1,905.34	0.0085995390	1.79	1,907.13
TRA: 03016	Totals:	221,350.33	1.0000000000	221,350.33	1.0000000000	208.40	221,558.73

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,201,991			22,233,931		
	Unsecured	11,100					
	State Assessed						
	Totals:	22,213,091		20,840	22,233,931		

	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	29,100.04	0.1952862703	29,100.04	0.1952862703	2,275.80	31,375.84
12007101	HI SCH GEN OXNARD	20,840.42	0.1398569911	20,840.42	0.1398569911	1,629.85	22,470.27
12015101	VTA COM COLLEGE GEN	8,466.75	0.0568191212	8,466.75	0.0568191212	662.15	9,128.90
12015102	VTA COLLEGE CHILD CTR	43.77	0.0002937897	43.77	0.0002937897	3.42	47.19
14001101	COUNTY GENERAL FUND	28,416.43	0.1906966684	28,416.43	0.1906966684	2,222.34	30,638.77
14002101	ERAF 92-93 SHIFT	7,919.01	0.0531278239	7,919.01	0.0531278239	619.13	8,538.14
14004101	ERAF 93-94 SHIFT	17,406.03	0.1168122416	17,406.03	0.1168122416	1,361.29	18,767.32
14005101	VENTURA CO OFFICE EDUC	3,785.29	0.0254024383	3,785.29	0.0254024383	296.03	4,081.32
16100101	*VCWPD ADMIN	381.60	0.0025607917	381.60	0.0025607917	29.84	411.44
16120101	*VCWPD ZONE 2	3,760.63	0.0252370644	3,760.63	0.0252370644	294.10	4,054.73
17770101	UNITED WTR CONS DIST	935.53	0.0062788048	935.53	0.0062788048	73.17	1,008.70
18031101	CITY OXNARD DIST #1	27,956.80	0.1876279946	27,956.80	0.1876279946	2,186.56	30,143.36
TRA: 03017	Totals:	149,012.30	1.0000000000	149,012.30	1.0000000000	11,653.68	160,665.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	14,946,447			16,111,815		
	Unsecured						
	State Assessed						
	Totals:	14,946,447		1,165,368	16,111,815		

	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	6,468.52	0.1956623393	6,468.52	0.1956623393	128.73	6,597.25
12007101	HI SCH GEN OXNARD	4,631.53	0.1400970974	4,631.53	0.1400970974	92.17	4,723.70
12015101	VTA COM COLLEGE GEN	1,881.63	0.0569172499	1,881.63	0.0569172499	37.45	1,919.08
12015102	VTA COLLEGE CHILD CTR	9.67	0.0002928036	9.67	0.0002928036	0.19	9.86
14001101	COUNTY GENERAL FUND	5,980.38	0.1809047062	5,980.38	0.1809047062	119.04	6,099.42
14002101	ERAF 92-93 SHIFT	1,888.46	0.0572015580	1,888.46	0.0572015580	37.63	1,926.09
14004101	ERAF 93-94 SHIFT	3,721.37	0.1125561836	3,721.37	0.1125561836	74.05	3,795.42
14005101	VENTURA CO OFFICE EDUC	837.66	0.0253381040	837.66	0.0253381040	16.67	854.33
16100101	*VCWPD ADMIN	84.72	0.0025628781	84.72	0.0025628781	1.69	86.41
16120101	*VCWPD ZONE 2	835.73	0.0252800786	835.73	0.0252800786	16.63	852.36
17770101	UNITED WTR CONS DIST	212.34	0.0064168856	212.34	0.0064168856	4.22	216.56
18031101	CITY OXNARD DIST #1	6,215.11	0.1879426153	6,215.11	0.1879426153	123.65	6,338.76
18600101	CALLEGUAS MUN WTR	292.19	0.0088275004	292.19	0.0088275004	5.81	298.00
TRA: 03018	Totals:	33,059.31	1.0000000000	33,059.31	1.0000000000	657.93	33,717.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,289,897			3,355,690		
	Unsecured						
	State Assessed						
	Totals:	3,289,897		65,793	3,355,690		

	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	324,465.70	0.2021522458	324,465.70	0.2021522458	9,778.62	334,244.32
12007101	HI SCH GEN OXNARD	228,725.49	0.1425031211	228,725.49	0.1425031211	6,893.24	235,618.73
12015101	VTA COM COLLEGE GEN	92,923.29	0.0578941028	92,923.29	0.0578941028	2,800.48	95,723.77
12015102	VTA COLLEGE CHILD CTR	478.84	0.0002983275	478.84	0.0002983275	14.43	493.27
14001101	COUNTY GENERAL FUND	296,869.29	0.1849588355	296,869.29	0.1849588355	8,946.93	305,816.22
14002101	ERAF 92-93 SHIFT	91,393.32	0.0569408986	91,393.32	0.0569408986	2,754.38	94,147.70
14004101	ERAF 93-94 SHIFT	180,070.89	0.1121897796	180,070.89	0.1121897796	5,426.90	185,497.79
14005101	VENTURA CO OFFICE EDUC	26,780.50	0.0166850858	26,780.50	0.0166850858	807.10	27,587.60
16100101	*VCWPD ADMIN	4,100.54	0.0025547657	4,100.54	0.0025547657	123.58	4,224.12
16120101	*VCWPD ZONE 2	40,411.31	0.0251774989	40,411.31	0.0251774989	1,217.90	41,629.21
17770101	UNITED WTR CONS DIST	10,215.29	0.0063644461	10,215.29	0.0063644461	307.86	10,523.15
18031101	CITY OXNARD DIST #1	296,466.57	0.1847079199	296,466.57	0.1847079199	8,934.79	305,401.36
18600101	CALLEGUAS MUN WTR	12,155.05	0.0075729727	12,155.05	0.0075729727	366.32	12,521.37
TRA: 03019	Totals:	1,605,056.08	1.0000000000	1,605,056.08	1.0000000000	48,372.53	1,653,428.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	160,464,017			165,311,170		
	Unsecured	49,200			39,300		
	State Assessed						
	Totals:	160,513,217		4,837,253	165,350,470		

	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	137,599.40	0.1924407963	137,599.40	0.1924407963	4,473.01	142,072.41
12007101	HI SCH GEN OXNARD	96,997.07	0.1356560670	96,997.07	0.1356560670	3,153.13	100,150.20
12015101	VTA COM COLLEGE GEN	39,406.48	0.0551123155	39,406.48	0.0551123155	1,281.01	40,687.49
12015102	VTA COLLEGE CHILD CTR	203.73	0.0002848960	203.73	0.0002848960	6.62	210.35
14001101	COUNTY GENERAL FUND	148,582.90	0.2078203055	148,582.90	0.2078203055	4,830.48	153,413.38
14002101	ERAF 92-93 SHIFT	41,623.07	0.0581624962	41,623.07	0.0581624962	1,351.90	42,974.97
14004101	ERAF 93-94 SHIFT	85,798.82	0.1199725015	85,798.82	0.1199725015	2,788.59	88,587.41
14005101	VENTURA CO OFFICE EDUC	11,521.98	0.0161141542	11,521.98	0.0161141542	374.55	11,896.53
16100101	*VCWPD ADMIN	1,775.10	0.0024825803	1,775.10	0.0024825803	57.70	1,832.80
16120101	*VCWPD ZONE 2	17,502.83	0.0244787500	17,502.83	0.0244787500	568.97	18,071.80
17770101	UNITED WTR CONS DIST	4,503.16	0.0063042081	4,503.16	0.0063042081	146.53	4,649.69
18031101	CITY OXNARD DIST #1	123,400.91	0.1726223820	123,400.91	0.1726223820	4,012.36	127,413.27
18600101	CALLEGUAS MUN WTR	6,106.50	0.0085485474	6,106.50	0.0085485474	198.70	6,305.20
TRA: 03021	Totals:	715,021.95	1.0000000000	715,021.95	1.0000000000	23,243.55	738,265.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	71,509,751			73,834,106		
	Unsecured						
	State Assessed						
	Totals:	71,509,751		2,324,355	73,834,106		

	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	49.82	0.2011910865	49.82	0.2011910865	0.85	50.67
12007101	HI SCH GEN OXNARD	35.21	0.1421436004	35.21	0.1421436004	0.60	35.81
12015101	VTA COM COLLEGE GEN	14.27	0.0577443368	14.27	0.0577443368	0.24	14.51
12015102	VTA COLLEGE CHILD CTR	0.07	0.0002881613	0.07	0.0002881613		0.07
14001101	COUNTY GENERAL FUND	45.58	0.1836230797	45.58	0.1836230797	0.78	46.36
14002101	ERAF 92-93 SHIFT	13.07	0.0526094247	13.07	0.0526094247	0.22	13.29
14004101	ERAF 93-94 SHIFT	28.20	0.1138239549	28.20	0.1138239549	0.48	28.68
14005101	VENTURA CO OFFICE EDUC	6.34	0.0256585174	6.34	0.0256585174	0.11	6.45
16100101	*VCWPD ADMIN	0.65	0.0025975919	0.65	0.0025975919	0.01	0.66
16120101	*VCWPD ZONE 2	6.34	0.0256407454	6.34	0.0256407454	0.11	6.45
17770101	UNITED WTR CONS DIST	1.57	0.0063360537	1.57	0.0063360537	0.03	1.60
18031101	CITY OXNARD DIST #1	46.66	0.1883434473	46.66	0.1883434473	0.80	47.46
TRA: 03023	Totals:	247.78	1.0000000000	247.78	1.0000000000	4.23	252.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,160			21,583		
	Unsecured						
	State Assessed						
	Totals:	21,160		423	21,583		

	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	3,025.38	0.1923553108	3,025.38	0.1923553108	59.93	3,085.31
12007101	HI SCH GEN OXNARD	2,137.28	0.1358895634	2,137.28	0.1358895634	42.34	2,179.62
12015101	VTA COM COLLEGE GEN	868.30	0.0552074192	868.30	0.0552074192	17.20	885.50
12015102	VTA COLLEGE CHILD CTR	4.46	0.0002844572	4.46	0.0002844572	0.09	4.55
14001101	COUNTY GENERAL FUND	3,142.75	0.1998173746	3,142.75	0.1998173746	62.25	3,205.00
14002101	ERAF 92-93 SHIFT	883.46	0.0561709193	883.46	0.0561709193	17.50	900.96
14004101	ERAF 93-94 SHIFT	1,883.78	0.1197713082	1,883.78	0.1197713082	37.32	1,921.10
14005101	VENTURA CO OFFICE EDUC	389.55	0.0247670389	389.55	0.0247670389	7.72	397.27
16100101	*VCWPD ADMIN	38.46	0.0024450481	38.46	0.0024450481	0.76	39.22
16120101	*VCWPD ZONE 2	378.91	0.0240919468	378.91	0.0240919468	7.51	386.42
17770101	UNITED WTR CONS DIST	96.51	0.0061365721	96.51	0.0061365721	1.91	98.42
18031101	CITY OXNARD DIST #1	2,671.69	0.1698678805	2,671.69	0.1698678805	52.92	2,724.61
18600101	CALLEGUAS MUN WTR	207.53	0.0131951609	207.53	0.0131951609	4.11	211.64
TRA: 03024	Totals:	15,728.06	1.0000000000	15,728.06	1.0000000000	311.56	16,039.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,557,835			1,588,991		
	Unsecured	44,000			44,000		
	State Assessed						
	Totals:	1,601,835		31,156	1,632,991		

	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	289,969.48	0.1930174471	289,969.48	0.1930174471	7,813.71	297,783.19
12007101	HI SCH GEN OXNARD	204,408.01	0.1360636800	204,408.01	0.1360636800	5,508.11	209,916.12
12015101	VTA COM COLLEGE GEN	83,044.35	0.0552782469	83,044.35	0.0552782469	2,237.77	85,282.12
12015102	VTA COLLEGE CHILD CTR	429.26	0.0002857597	429.26	0.0002857597	11.57	440.83
14001101	COUNTY GENERAL FUND	305,926.08	0.2036395996	305,926.08	0.2036395996	8,243.71	314,169.79
14002101	ERAF 92-93 SHIFT	87,015.63	0.0579281488	87,015.63	0.0579281488	2,345.04	89,360.67
14004101	ERAF 93-94 SHIFT	180,769.95	0.1203282010	180,769.95	0.1203282010	4,871.11	185,641.06
14005101	VENTURA CO OFFICE EDUC	24,279.32	0.0161614505	24,279.32	0.0161614505	654.25	24,933.57
16100101	*VCWPD ADMIN	3,743.10	0.0024915795	3,743.10	0.0024915795	100.86	3,843.96
16120101	*VCWPD ZONE 2	36,885.85	0.0245529854	36,885.85	0.0245529854	993.95	37,879.80
17770101	UNITED WTR CONS DIST	9,480.13	0.0063097283	9,480.13	0.0063097283	255.43	9,735.56
18031101	CITY OXNARD DIST #1	263,461.82	0.1753681315	263,461.82	0.1753681315	7,099.23	270,561.05
18600101	CALLEGUAS MUN WTR	12,883.70	0.0085750417	12,883.70	0.0085750417	347.13	13,230.83
TRA: 03025	Totals:	1,502,296.68	1.0000000000	1,502,296.68	1.0000000000	40,481.87	1,542,778.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	149,654,896			153,745,583		
	Unsecured	1,012,400			969,900		
	State Assessed						
	Totals:	150,667,296		4,048,187	154,715,483		

	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	122,597.80	0.1802178453	122,597.80	0.1802178453	8,654.37	131,252.17
12007101	HI SCH GEN OXNARD	93,027.49	0.1367496934	93,027.49	0.1367496934	6,566.96	99,594.45
12015101	VTA COM COLLEGE GEN	37,794.08	0.0555570231	37,794.08	0.0555570231	2,667.94	40,462.02
12015102	VTA COLLEGE CHILD CTR	195.38	0.0002872158	195.38	0.0002872158	13.79	209.17
14001101	COUNTY GENERAL FUND	139,229.82	0.2046662407	139,229.82	0.2046662407	9,828.43	149,058.25
14002101	ERAF 92-93 SHIFT	39,610.23	0.0582201284	39,610.23	0.0582201284	2,795.83	42,406.06
14004101	ERAF 93-94 SHIFT	82,268.39	0.1209347432	82,268.39	0.1209347432	5,807.50	88,075.89
14005101	VENTURA CO OFFICE EDUC	16,989.19	0.0249739581	16,989.19	0.0249739581	1,199.29	18,188.48
16100101	*VCWPD ADMIN	1,703.60	0.0025042381	1,703.60	0.0025042381	120.26	1,823.86
16120101	*VCWPD ZONE 2	16,787.08	0.0246768860	16,787.08	0.0246768860	1,185.03	17,972.11
17770101	UNITED WTR CONS DIST	4,313.53	0.0063415664	4,313.53	0.0063415664	304.53	4,618.06
18031101	CITY OXNARD DIST #1	119,896.84	0.1762521056	119,896.84	0.1762521056	8,463.93	128,360.77
18600101	CALLEGUAS MUN WTR	5,862.21	0.0086183559	5,862.21	0.0086183559	413.87	6,276.08
TRA: 03026	Totals:	680,275.64	1.0000000000	680,275.64	1.0000000000	48,021.73	728,297.37

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	70,079,832			74,882,005		
	Unsecured						
	State Assessed						
	Totals:	70,079,832		4,802,173	74,882,005		

	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	6,419.20	0.2024584717	6,419.20	0.2024584717	128.50	6,547.70
12007101	HI SCH GEN OXNARD	4,525.04	0.1427184628	4,525.04	0.1427184628	90.58	4,615.62
12015101	VTA COM COLLEGE GEN	1,838.40	0.0579819907	1,838.40	0.0579819907	36.80	1,875.20
12015102	VTA COLLEGE CHILD CTR	9.48	0.0002991782	9.48	0.0002991782	0.19	9.67
14001101	COUNTY GENERAL FUND	5,845.52	0.1843651175	5,845.52	0.1843651175	117.02	5,962.54
14002101	ERAF 92-93 SHIFT	1,797.22	0.0566863251	1,797.22	0.0566863251	35.98	1,833.20
14004101	ERAF 93-94 SHIFT	3,545.53	0.1118266151	3,545.53	0.1118266151	70.98	3,616.51
14005101	VENTURA CO OFFICE EDUC	530.48	0.0167311452	530.48	0.0167311452	10.62	541.10
16100101	*VCWPD ADMIN	81.21	0.0025613956	81.21	0.0025613956	1.63	82.84
16120101	*VCWPD ZONE 2	799.35	0.0252101025	799.35	0.0252101025	16.00	815.35
17770101	UNITED WTR CONS DIST	202.64	0.0063912808	202.64	0.0063912808	4.06	206.70
18031101	CITY OXNARD DIST #1	5,870.68	0.1851559634	5,870.68	0.1851559634	117.52	5,988.20
18600101	CALLEGUAS MUN WTR	241.42	0.0076139514	241.42	0.0076139514	4.83	246.25
TRA: 03027	Totals:	31,706.17	1.0000000000	31,706.17	1.0000000000	634.71	32,340.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,173,644			3,237,115		
	Unsecured						
	State Assessed						
	Totals:	3,173,644		63,471	3,237,115		

	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	445,773.62	0.1919570996	445,773.62	0.1919570996	21,162.70	466,936.32
12007101	HI SCH GEN OXNARD	314,922.69	0.1356106476	314,922.69	0.1356106476	14,950.67	329,873.36
12015101	VTA COM COLLEGE GEN	127,943.09	0.0550942988	127,943.09	0.0550942988	6,073.98	134,017.07
12015102	VTA COLLEGE CHILD CTR	661.44	0.0002848330	661.44	0.0002848330	31.40	692.84
14001101	COUNTY GENERAL FUND	467,939.26	0.2015019387	467,939.26	0.2015019387	22,215.01	490,154.27
14002101	ERAF 92-93 SHIFT	133,186.27	0.0573521038	133,186.27	0.0573521038	6,322.90	139,509.17
14004101	ERAF 93-94 SHIFT	275,985.43	0.1188436514	275,985.43	0.1188436514	13,102.16	289,087.59
14005101	VENTURA CO OFFICE EDUC	57,502.32	0.0247614013	57,502.32	0.0247614013	2,729.87	60,232.19
16100101	*VCWPD ADMIN	5,757.40	0.0024792250	5,757.40	0.0024792250	273.33	6,030.73
16120101	*VCWPD ZONE 2	56,735.89	0.0244313733	56,735.89	0.0244313733	2,693.49	59,429.38
17770101	UNITED WTR CONS DIST	14,565.31	0.0062720488	14,565.31	0.0062720488	691.47	15,256.78
18031101	CITY OXNARD DIST #1	401,147.09	0.1727402268	401,147.09	0.1727402268	19,044.10	420,191.19
18600101	CALLEGUAS MUN WTR	20,136.63	0.0086711519	20,136.63	0.0086711519	955.97	21,092.60
TRA: 03028	Totals:	2,322,256.44	1.0000000000	2,322,256.44	1.0000000000	110,247.05	2,432,503.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	222,169,631			233,157,776		
	Unsecured	10,096,040			10,132,600		
	State Assessed						
	Totals:	232,265,671		11,024,705	243,290,376		

	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	6,935.42	0.1894641790	6,935.42	0.1894641790	280.15	7,215.57
12007101	HI SCH GEN OXNARD	4,966.83	0.1356852487	4,966.83	0.1356852487	200.63	5,167.46
12015101	VTA COM COLLEGE GEN	2,017.83	0.0551241509	2,017.83	0.0551241509	81.51	2,099.34
12015102	VTA COLLEGE CHILD CTR	10.43	0.0002845117	10.43	0.0002845117	0.42	10.85
14001101	COUNTY GENERAL FUND	11,550.81	0.3158695636	11,550.81	0.3158695636	467.05	12,017.86
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	907.10	0.0247803300	907.10	0.0247803300	36.64	943.74
16100101	*VCWPD ADMIN	105.81	0.0028920072	105.81	0.0028920072	4.28	110.09
16120101	*VCWPD ZONE 2	1,079.13	0.0294890979	1,079.13	0.0294890979	43.60	1,122.73
17770101	UNITED WTR CONS DIST	368.06	0.0100626927	368.06	0.0100626927	14.88	382.94
18031101	CITY OXNARD DIST #1	8,147.72	0.2226809552	8,147.72	0.2226809552	329.26	8,476.98
18600101	CALLEGUAS MUN WTR	499.91	0.0136672631	499.91	0.0136672631	20.21	520.12
TRA: 03029	Totals:	39,336.63	1.0000000000	39,336.63	1.0000000000	1,478.63	40,815.26

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,071,145			4,219,008		
	Unsecured						
	State Assessed						
	Totals:	4,071,145		147,863	4,219,008		

	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	148,989.85	0.1807385714	148,989.85	0.1807385714	31,708.85	180,698.70
12007101	HI SCH GEN OXNARD	113,053.94	0.1371449576	113,053.94	0.1371449576	24,060.77	137,114.71
12015101	VTA COM COLLEGE GEN	45,930.22	0.0557176167	45,930.22	0.0557176167	9,775.12	55,705.34
12015102	VTA COLLEGE CHILD CTR	237.46	0.0002880693	237.46	0.0002880693	50.54	288.00
14001101	COUNTY GENERAL FUND	263,188.74	0.3192725105	263,188.74	0.3192725105	56,013.32	319,202.06
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	20,646.64	0.0250462750	20,646.64	0.0250462750	4,394.13	25,040.77
16100101	*VCWPD ADMIN	2,410.13	0.0029237253	2,410.13	0.0029237253	512.94	2,923.07
16120101	*VCWPD ZONE 2	24,570.85	0.0298067241	24,570.85	0.0298067241	5,229.30	29,800.15
17770101	UNITED WTR CONS DIST	8,384.58	0.0101712501	8,384.58	0.0101712501	1,784.45	10,169.03
18031101	CITY OXNARD DIST #1	185,538.62	0.2250756227	185,538.62	0.2250756227	39,487.37	225,025.99
18600101	CALLEGUAS MUN WTR	11,387.98	0.0138146773	11,387.98	0.0138146773	2,423.65	13,811.63
TRA: 03030	Totals:	891,384.97	1.0000000000	891,384.97	1.0000000000	175,440.44	1,066,825.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured						
	State Assessed	89,260,940			106,804,984		
	Totals:	89,260,940		17,544,044	106,804,984		

	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	(216.89)	82.78
12007101	HI SCH GEN OXNARD	226.94	0.1425400989	226.94	0.1425400989	(164.26)	62.68
12015101	VTA COM COLLEGE GEN	92.19	0.0579037627	92.19	0.0579037627	(66.73)	25.46
12015102	VTA COLLEGE CHILD CTR	0.32	0.0002017553	0.32	0.0002017553	(0.23)	0.09
14001101	COUNTY GENERAL FUND	337.20	0.2118256475	337.20	0.2118256475	(244.10)	93.10
14002101	ERAF 92-93 SHIFT	77.78	0.0488505747	77.78	0.0488505747	(56.29)	21.49
14004101	ERAF 93-94 SHIFT	199.02	0.1250000000	199.02	0.1250000000	(144.04)	54.98
14005101	VENTURA CO OFFICE EDUC	43.48	0.0272988506	43.48	0.0272988506	(31.46)	12.02
16100101	*VCWPD ADMIN	4.58	0.0028735632	4.58	0.0028735632	(3.31)	1.27
16140101	*VCWPD ZONE 4	2.29	0.0014367816	2.29	0.0014367816	(1.66)	0.63
18031101	CITY OXNARD DIST #1	294.91	0.1852298850	294.91	0.1852298850	(213.45)	81.46
18600101	CALLEGUAS MUN WTR	13.73	0.0086206897	13.73	0.0086206897	(9.93)	3.80
TRA: 03032	Totals:	1,592.11	1.0000000000	1,592.11	1.0000000000	(1,152.35)	439.76

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			44,253		
	Totals:	159,488		(115,235)	44,253		

	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	1,035,966.29	0.1889206032	1,035,966.29	0.1889206032	41,575.78	1,077,542.07
12007101	HI SCH GEN OXNARD	741,921.26	0.1352980405	741,921.26	0.1352980405	29,775.06	771,696.32
12015101	VTA COM COLLEGE GEN	301,418.66	0.0549672267	301,418.66	0.0549672267	12,096.64	313,515.30
12015102	VTA COLLEGE CHILD CTR	1,558.14	0.0002841456	1,558.14	0.0002841456	62.53	1,620.67
14001101	COUNTY GENERAL FUND	1,110,409.23	0.2024961486	1,110,409.23	0.2024961486	44,563.36	1,154,972.59
14002101	ERAF 92-93 SHIFT	316,011.62	0.0576284239	316,011.62	0.0576284239	12,682.29	328,693.91
14004101	ERAF 93-94 SHIFT	656,099.45	0.1196474273	656,099.45	0.1196474273	26,330.82	682,430.27
14005101	VENTURA CO OFFICE EDUC	135,492.75	0.0247086930	135,492.75	0.0247086930	5,437.65	140,930.40
16100101	*VCWPD ADMIN	13,586.12	0.0024775894	13,586.12	0.0024775894	545.24	14,131.36
16120101	*VCWPD ZONE 2	133,881.57	0.0244148737	133,881.57	0.0244148737	5,372.98	139,254.55
17770101	UNITED WTR CONS DIST	34,389.68	0.0062713614	34,389.68	0.0062713614	1,380.14	35,769.82
18031101	CITY OXNARD DIST #1	956,135.68	0.1743625550	956,135.68	0.1743625550	38,371.99	994,507.67
18600101	CALLEGUAS MUN WTR	46,736.30	0.0085229117	46,736.30	0.0085229117	1,875.64	48,611.94
TRA: 03033	Totals:	5,483,606.75	1.0000000000	5,483,606.75	1.0000000000	220,070.12	5,703,676.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	550,306,885			572,365,107		
	Unsecured	947,100			895,890		
	State Assessed						
	Totals:	551,253,985		22,007,012	573,260,997		

	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	214,063.47	0.1932943961	214,063.47	0.1932943961	7,248.10	221,311.57
12007101	HI SCH GEN OXNARD	150,899.45	0.1362587496	150,899.45	0.1362587496	5,109.40	156,008.85
12015101	VTA COM COLLEGE GEN	61,305.69	0.0553576194	61,305.69	0.0553576194	2,075.79	63,381.48
12015102	VTA COLLEGE CHILD CTR	316.98	0.0002862204	316.98	0.0002862204	10.73	327.71
14001101	COUNTY GENERAL FUND	226,866.89	0.2048554251	226,866.89	0.2048554251	7,681.61	234,548.50
14002101	ERAF 92-93 SHIFT	64,100.58	0.0578801910	64,100.58	0.0578801910	2,170.38	66,270.96
14004101	ERAF 93-94 SHIFT	133,454.93	0.1205068819	133,454.93	0.1205068819	4,518.74	137,973.67
14005101	VENTURA CO OFFICE EDUC	17,923.92	0.0161849077	17,923.92	0.0161849077	606.90	18,530.82
16100101	*VCWPD ADMIN	2,763.33	0.0024952007	2,763.33	0.0024952007	93.56	2,856.89
16120101	*VCWPD ZONE 2	27,230.24	0.0245882637	27,230.24	0.0245882637	922.00	28,152.24
17770101	UNITED WTR CONS DIST	6,993.54	0.0063151521	6,993.54	0.0063151521	236.80	7,230.34
18031101	CITY OXNARD DIST #1	192,019.02	0.1733895821	192,019.02	0.1733895821	6,501.72	198,520.74
18600101	CALLEGUAS MUN WTR	9,509.90	0.0085874102	9,509.90	0.0085874102	322.01	9,831.91
TRA: 03034	Totals:	1,107,447.94	1.0000000000	1,107,447.94	1.0000000000	37,497.74	1,144,945.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	111,074,926			114,860,680		
	Unsecured	381,090			345,110		
	State Assessed						
	Totals:	111,456,016		3,749,774	115,205,790		

	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	60,190.91	0.2012059820	60,190.91	0.2012059820	2,735.37	62,926.28
12007101	HI SCH GEN OXNARD	42,523.21	0.1421464966	42,523.21	0.1421464966	1,932.46	44,455.67
12015101	VTA COM COLLEGE GEN	17,275.55	0.0577486313	17,275.55	0.0577486313	785.09	18,060.64
12015102	VTA COLLEGE CHILD CTR	88.75	0.0002966775	88.75	0.0002966775	4.03	92.78
14001101	COUNTY GENERAL FUND	54,910.10	0.1835533442	54,910.10	0.1835533442	2,495.40	57,405.50
14002101	ERAF 92-93 SHIFT	15,736.44	0.0526025535	15,736.44	0.0526025535	715.12	16,451.56
14004101	ERAF 93-94 SHIFT	34,038.51	0.1137840580	34,038.51	0.1137840580	1,546.88	35,585.39
14005101	VENTURA CO OFFICE EDUC	7,696.22	0.0257268598	7,696.22	0.0257268598	349.75	8,045.97
16100101	*VCWPD ADMIN	778.33	0.0026017738	778.33	0.0026017738	35.37	813.70
16120101	*VCWPD ZONE 2	7,673.11	0.0256496719	7,673.11	0.0256496719	348.70	8,021.81
17770101	UNITED WTR CONS DIST	1,895.71	0.0063369254	1,895.71	0.0063369254	86.15	1,981.86
18031101	CITY OXNARD DIST #1	56,343.85	0.1883470260	56,343.85	0.1883470260	2,560.55	58,904.40
TRA: 03036	Totals:	299,150.69	1.0000000000	299,150.69	1.0000000000	13,594.87	312,745.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	30,004,592			31,377,679		
	Unsecured	24,800			11,200		
	State Assessed						
	Totals:	30,029,392		1,359,487	31,388,879		

	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	32,083.15	0.2024538414	32,083.15	0.2024538414	617.68	32,700.83
12007101	HI SCH GEN OXNARD	22,616.36	0.1427157690	22,616.36	0.1427157690	435.42	23,051.78
12015101	VTA COM COLLEGE GEN	9,188.27	0.0579804789	9,188.27	0.0579804789	176.90	9,365.17
12015102	VTA COLLEGE CHILD CTR	46.97	0.0002963826	46.97	0.0002963826	0.90	47.87
14001101	COUNTY GENERAL FUND	28,338.91	0.1788271746	28,338.91	0.1788271746	545.60	28,884.51
14002101	ERAF 92-93 SHIFT	8,429.91	0.0531944389	8,429.91	0.0531944389	162.30	8,592.21
14004101	ERAF 93-94 SHIFT	18,206.87	0.1148907302	18,206.87	0.1148907302	350.53	18,557.40
14005101	VENTURA CO OFFICE EDUC	2,648.30	0.0167114891	2,648.30	0.0167114891	50.99	2,699.29
16100101	*VCWPD ADMIN	401.50	0.0025336017	401.50	0.0025336017	7.73	409.23
16120101	*VCWPD ZONE 2	3,960.08	0.0249892224	3,960.08	0.0249892224	76.24	4,036.32
17770101	UNITED WTR CONS DIST	980.25	0.0061858125	980.25	0.0061858125	18.87	999.12
18031101	CITY OXNARD DIST #1	29,637.99	0.1870241348	29,637.99	0.1870241348	570.61	30,208.60
18600101	CALLEGUAS MUN WTR	1,932.86	0.0121969239	1,932.86	0.0121969239	37.21	1,970.07
TRA: 03037	Totals:	158,471.42	1.0000000000	158,471.42	1.0000000000	3,050.98	161,522.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,719,949			16,034,347		
	Unsecured	126,100			116,800		
	State Assessed						
	Totals:	15,846,049		305,098	16,151,147		

	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	2,583,007.30	0.1935612691	2,583,007.30	0.1935612691	107,259.18	2,690,266.48
12007101	HI SCH GEN OXNARD	1,820,837.30	0.1364469920	1,820,837.30	0.1364469920	75,610.13	1,896,447.43
12015101	VTA COM COLLEGE GEN	739,748.11	0.0554340607	739,748.11	0.0554340607	30,717.98	770,466.09
12015102	VTA COLLEGE CHILD CTR	3,824.53	0.0002865960	3,824.53	0.0002865960	158.81	3,983.34
14001101	COUNTY GENERAL FUND	2,725,662.31	0.2042512903	2,725,662.31	0.2042512903	113,182.90	2,838,845.21
14002101	ERAF 92-93 SHIFT	771,498.74	0.0578133327	771,498.74	0.0578133327	32,036.42	803,535.16
14004101	ERAF 93-94 SHIFT	1,605,117.68	0.1202817383	1,605,117.68	0.1202817383	66,652.39	1,671,770.07
14005101	VENTURA CO OFFICE EDUC	216,284.16	0.0162075555	216,284.16	0.0162075555	8,981.18	225,265.34
16100101	*VCWPD ADMIN	33,343.25	0.0024986223	33,343.25	0.0024986223	1,384.58	34,727.83
16120101	*VCWPD ZONE 2	328,574.82	0.0246222131	328,574.82	0.0246222131	13,644.04	342,218.86
17770101	UNITED WTR CONS DIST	84,418.44	0.0063260127	84,418.44	0.0063260127	3,505.47	87,923.91
18031101	CITY OXNARD DIST #1	2,317,481.54	0.1736637244	2,317,481.54	0.1736637244	96,233.24	2,413,714.78
18600101	CALLEGUAS MUN WTR	114,851.96	0.0086065929	114,851.96	0.0086065929	4,769.22	119,621.18
TRA: 03038	Totals:	13,344,650.14	1.0000000000	13,344,650.14	1.0000000000	554,135.54	13,898,785.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,321,766,133			1,379,286,377		
	Unsecured	25,278,500			23,171,810		
	State Assessed						
	Totals:	1,347,044,633		55,413,554	1,402,458,187		

	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	10,867.30	0.2012159839	10,867.30	0.2012159839	(3,866.35)	7,000.95
12007101	HI SCH GEN OXNARD	7,660.59	0.1418415808	7,660.59	0.1418415808	(2,725.47)	4,935.12
12015101	VTA COM COLLEGE GEN	3,112.38	0.0576273934	3,112.38	0.0576273934	(1,107.31)	2,005.07
12015102	VTA COLLEGE CHILD CTR	16.04	0.0002965131	16.04	0.0002965131	(5.70)	10.34
14001101	COUNTY GENERAL FUND	11,454.67	0.2121725753	11,454.67	0.2121725753	(4,076.87)	7,377.80
14002101	ERAF 92-93 SHIFT	2,762.87	0.0517043631	2,762.87	0.0517043631	(993.49)	1,769.38
14004101	ERAF 93-94 SHIFT	6,752.72	0.1249707801	6,752.72	0.1249707801	(2,401.30)	4,351.42
14005101	VENTURA CO OFFICE EDUC	909.35	0.0168380815	909.35	0.0168380815	(323.54)	585.81
16100101	*VCWPD ADMIN	140.24	0.0025967171	140.24	0.0025967171	(49.90)	90.34
16140101	*VCWPD ZONE 4	67.42	0.0013008401	67.42	0.0013008401	(25.00)	42.42
18031101	CITY OXNARD DIST #1	9,769.09	0.1804956184	9,769.09	0.1804956184	(3,468.21)	6,300.88
18600101	CALLEGUAS MUN WTR	487.24	0.0089395532	487.24	0.0089395532	(171.77)	315.47
TRA: 03039	Totals:	53,999.91	1.0000000000	53,999.91	1.0000000000	(19,214.91)	34,785.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,415,717			2,461,368		
	Unsecured	1,143,720			1,176,578		
	State Assessed						
	Totals:	5,559,437		(1,921,491)	3,637,946		

	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	17,402.52	0.1932941870	17,402.52	0.1932941870	584.09	17,986.61
12007101	HI SCH GEN OXNARD	12,267.58	0.1362586937	12,267.58	0.1362586937	411.75	12,679.33
12015101	VTA COM COLLEGE GEN	4,983.90	0.0553575561	4,983.90	0.0553575561	167.28	5,151.18
12015102	VTA COLLEGE CHILD CTR	25.76	0.0002861952	25.76	0.0002861952	0.86	26.62
14001101	COUNTY GENERAL FUND	18,236.42	0.2048555681	18,236.42	0.2048555681	619.03	18,855.45
14002101	ERAF 92-93 SHIFT	3,178.13	0.0578801724	3,178.13	0.0578801724	174.90	3,353.03
14004101	ERAF 93-94 SHIFT	11,119.52	0.1205068764	11,119.52	0.1205068764	364.15	11,483.67
14005101	VENTURA CO OFFICE EDUC	1,457.20	0.0161852196	1,457.20	0.0161852196	48.91	1,506.11
16100101	*VCWPD ADMIN	224.67	0.0024951826	224.67	0.0024951826	7.54	232.21
16120101	*VCWPD ZONE 2	2,213.73	0.0245882400	2,213.73	0.0245882400	74.30	2,288.03
17770101	UNITED WTR CONS DIST	787.04	0.0063151744	787.04	0.0063151744	19.08	806.12
18031101	CITY OXNARD DIST #1	17,056.18	0.1733895503	17,056.18	0.1733895503	523.95	17,580.13
18600101	CALLEGUAS MUN WTR	1,078.59	0.0085873842	1,078.59	0.0085873842	25.95	1,104.54
TRA: 03040	Totals:	90,031.24	1.0000000000	90,031.24	1.0000000000	3,021.79	93,053.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,874,000			9,051,479		
	Unsecured	120,400			245,100		
	State Assessed						
	Totals:	8,994,400		302,179	9,296,579		

	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	337,284.54	0.1801668075	337,284.54	0.1801668075	16,104.63	353,389.17
12007101	HI SCH GEN OXNARD	255,932.42	0.1367110720	255,932.42	0.1367110720	12,220.23	268,152.65
12015101	VTA COM COLLEGE GEN	103,977.15	0.0555413240	103,977.15	0.0555413240	4,964.69	108,941.84
12015102	VTA COLLEGE CHILD CTR	537.57	0.0002871466	537.57	0.0002871466	25.67	563.24
14001101	COUNTY GENERAL FUND	383,402.83	0.2047973895	383,402.83	0.2047973895	18,306.29	401,709.12
14002101	ERAF 92-93 SHIFT	109,220.29	0.0582942342	109,220.29	0.0582942342	5,210.76	114,431.05
14004101	ERAF 93-94 SHIFT	226,322.20	0.1209005675	226,322.20	0.1209005675	10,806.98	237,129.18
14005101	VENTURA CO OFFICE EDUC	46,740.10	0.0249671029	46,740.10	0.0249671029	2,231.74	48,971.84
16100101	*VCWPD ADMIN	4,686.59	0.0025034541	4,686.59	0.0025034541	223.78	4,910.37
16120101	*VCWPD ZONE 2	46,183.68	0.0246698699	46,183.68	0.0246698699	2,205.17	48,388.85
17770101	UNITED WTR CONS DIST	11,864.16	0.0063426513	11,864.16	0.0063426513	566.95	12,431.11
18031101	CITY OXNARD DIST #1	329,800.15	0.1762025040	329,800.15	0.1762025040	15,750.27	345,550.42
18600101	CALLEGUAS MUN WTR	16,116.32	0.0086158765	16,116.32	0.0086158765	770.15	16,886.47
TRA: 03043	Totals:	1,872,068.00	1.0000000000	1,872,068.00	1.0000000000	89,387.31	1,961,455.31

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	195,651,471			204,573,482		
	Unsecured	249,310			266,030		
	State Assessed						
	Totals:	195,900,781		8,938,731	204,839,512		

	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	115,630.92	0.1935725341	115,630.92	0.1935725341	1,072.70	116,703.62
12007101	HI SCH GEN OXNARD	81,511.67	0.1364549957	81,511.67	0.1364549957	756.17	82,267.84
12015101	VTA COM COLLEGE GEN	33,115.59	0.0554372967	33,115.59	0.0554372967	307.21	33,422.80
12015102	VTA COLLEGE CHILD CTR	171.21	0.0002866124	171.21	0.0002866124	1.59	172.80
14001101	COUNTY GENERAL FUND	167,884.93	0.3176664227	167,884.93	0.3176664227	1,760.37	169,645.30
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	9,681.89	0.0162079819	9,681.89	0.0162079819	89.82	9,771.71
16100101	*VCWPD ADMIN	1,658.58	0.0029089893	1,658.58	0.0029089893	16.12	1,674.70
16120101	*VCWPD ZONE 2	16,744.71	0.0296566027	16,744.71	0.0296566027	164.34	16,909.05
17770101	UNITED WTR CONS DIST	5,315.21	0.0101200340	5,315.21	0.0101200340	56.08	5,371.29
18031101	CITY OXNARD DIST #1	124,122.61	0.2239433661	124,122.61	0.2239433661	1,241.00	125,363.61
18600101	CALLEGUAS MUN WTR	7,222.13	0.0137451644	7,222.13	0.0137451644	76.17	7,298.30
TRA: 03044	Totals:	597,351.82	1.0000000000	597,351.82	1.0000000000	5,541.57	602,893.39

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	58,241,150			58,515,089		
	Unsecured	2,002,702			2,282,920		
	State Assessed						
	Totals:	60,243,852		554,157	60,798,009		

	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	4,419.59	0.2008872733	4,419.59	0.2008872733	150.92	4,570.51
12007101	HI SCH GEN OXNARD	3,116.76	0.1416690650	3,116.76	0.1416690650	106.43	3,223.19
12015101	VTA COM COLLEGE GEN	1,265.19	0.0575080831	1,265.19	0.0575080831	43.20	1,308.39
12015102	VTA COLLEGE CHILD CTR	6.55	0.0002976006	6.55	0.0002976006	0.22	6.77
14001101	COUNTY GENERAL FUND	4,132.54	0.1878406820	4,132.54	0.1878406820	141.11	4,273.65
14002101	ERAF 92-93 SHIFT	1,177.52	0.0535232148	1,177.52	0.0535232148	40.21	1,217.73
14004101	ERAF 93-94 SHIFT	2,546.54	0.1157509534	2,546.54	0.1157509534	86.96	2,633.50
14005101	VENTURA CO OFFICE EDUC	388.13	0.0176425405	388.13	0.0176425405	13.25	401.38
16100101	*VCWPD ADMIN	56.26	0.0025574440	56.26	0.0025574440	1.92	58.18
16120101	*VCWPD ZONE 2	560.96	0.0254977851	560.96	0.0254977851	19.16	580.12
17770101	UNITED WTR CONS DIST	141.03	0.0064103720	141.03	0.0064103720	4.82	145.85
18031101	CITY OXNARD DIST #1	4,149.10	0.1885937018	4,149.10	0.1885937018	141.68	4,290.78
18600101	CALLEGUAS MUN WTR	40.08	0.0018212844	40.08	0.0018212844	1.37	41.45
TRA: 03047	Totals:	22,000.25	1.0000000000	22,000.25	1.0000000000	751.25	22,751.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,432,285			1,460,930		
	Unsecured	788,620			835,100		
	State Assessed						
	Totals:	2,220,905		75,125	2,296,030		

	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	5,411.15	0.1806975028	5,411.15	0.1806975028	107.23	5,518.38
12007101	HI SCH GEN OXNARD	4,106.03	0.1371152546	4,106.03	0.1371152546	81.37	4,187.40
12015101	VTA COM COLLEGE GEN	1,668.24	0.0557066785	1,668.24	0.0557066785	33.06	1,701.30
12015102	VTA COLLEGE CHILD CTR	8.38	0.0002802644	8.38	0.0002802644	0.17	8.55
14001101	COUNTY GENERAL FUND	6,150.72	0.2053955557	6,150.72	0.2053955557	121.90	6,272.62
14002101	ERAF 92-93 SHIFT	1,743.61	0.0582259700	1,743.61	0.0582259700	34.55	1,778.16
14004101	ERAF 93-94 SHIFT	3,619.04	0.1208523999	3,619.04	0.1208523999	71.72	3,690.76
14005101	VENTURA CO OFFICE EDUC	748.84	0.0250073348	748.84	0.0250073348	14.84	763.68
16100101	*VCWPD ADMIN	75.10	0.0025075619	75.10	0.0025075619	1.49	76.59
16120101	*VCWPD ZONE 2	740.98	0.0247433667	740.98	0.0247433667	14.68	755.66
17770101	UNITED WTR CONS DIST	190.27	0.0063532148	190.27	0.0063532148	3.77	194.04
18031101	CITY OXNARD DIST #1	5,224.81	0.1744747780	5,224.81	0.1744747780	103.54	5,328.35
18600101	CALLEGUAS MUN WTR	258.75	0.0086401179	258.75	0.0086401179	5.13	263.88
TRA: 03050	Totals:	29,945.92	1.0000000000	29,945.92	1.0000000000	593.45	30,539.37

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,967,278			3,026,623		
	Unsecured						
	State Assessed						
	Totals:	2,967,278		59,345	3,026,623		

	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	2,886.21	0.1926687321	2,886.21	0.1926687321	3,591.63	6,477.84
12007101	HI SCH GEN OXNARD	2,034.58	0.1358181012	2,034.58	0.1358181012	2,531.85	4,566.43
12015101	VTA COM COLLEGE GEN	826.54	0.0551756417	826.54	0.0551756417	1,028.56	1,855.10
12015102	VTA COLLEGE CHILD CTR	4.22	0.0002808297	4.22	0.0002808297	5.24	9.46
14001101	COUNTY GENERAL FUND	3,047.65	0.2034548522	3,047.65	0.2034548522	3,792.67	6,840.32
14002101	ERAF 92-93 SHIFT	869.98	0.0581461813	869.98	0.0581461813	1,083.93	1,953.91
14004101	ERAF 93-94 SHIFT	1,794.58	0.1197908736	1,794.58	0.1197908736	2,233.08	4,027.66
14005101	VENTURA CO OFFICE EDUC	241.27	0.0161048857	241.27	0.0161048857	300.22	541.49
16100101	*VCWPD ADMIN	37.20	0.0024837011	37.20	0.0024837011	46.30	83.50
16120101	*VCWPD ZONE 2	367.11	0.0245070476	367.11	0.0245070476	456.85	823.96
17735101	OXNARD DRAIN #1	58.07	0.0038755871	58.07	0.0038755871	72.25	130.32
17770101	UNITED WTR CONS DIST	94.58	0.0063078315	94.58	0.0063078315	117.59	212.17
18031101	CITY OXNARD DIST #1	2,589.72	0.1728280214	2,589.72	0.1728280214	3,221.77	5,811.49
18600101	CALLEGUAS MUN WTR	128.32	0.0085577138	128.32	0.0085577138	159.53	287.85
TRA: 03051	Totals:	14,980.03	1.0000000000	14,980.03	1.0000000000	18,641.47	33,621.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,562,390			3,426,537		
	Unsecured						
	State Assessed						
	Totals:	1,562,390		1,864,147	3,426,537		

	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	230,175.74	0.1848083267	230,175.74	0.1848083267	8,314.17	238,489.91
12007101	HI SCH GEN OXNARD	162,257.66	0.1302768374	162,257.66	0.1302768374	5,860.90	168,118.56
12015101	VTA COM COLLEGE GEN	65,920.06	0.0529273008	65,920.06	0.0529273008	2,381.10	68,301.16
12015102	VTA COLLEGE CHILD CTR	340.62	0.0002735028	340.62	0.0002735028	12.30	352.92
14001101	COUNTY GENERAL FUND	279,099.56	0.2240857593	279,099.56	0.2240857593	10,081.19	289,180.75
14002101	ERAF 92-93 SHIFT	72,886.74	0.0584905020	72,886.74	0.0584905020	2,631.37	75,518.11
14004101	ERAF 93-94 SHIFT	158,967.58	0.1276389839	158,967.58	0.1276389839	5,742.23	164,709.81
14005101	VENTURA CO OFFICE EDUC	19,269.74	0.0154717065	19,269.74	0.0154717065	696.04	19,965.78
16100101	*VCWPD ADMIN	2,970.90	0.0023853472	2,970.90	0.0023853472	107.31	3,078.21
16120101	*VCWPD ZONE 2	29,279.48	0.0235085413	29,279.48	0.0235085413	1,057.60	30,337.08
17770101	UNITED WTR CONS DIST	7,638.25	0.0061372432	7,638.25	0.0061372432	276.10	7,914.35
18031101	CITY OXNARD DIST #1	206,457.26	0.1657858155	206,457.26	0.1657858155	7,458.38	213,915.64
18600101	CALLEGUAS MUN WTR	10,220.05	0.0082101334	10,220.05	0.0082101334	369.36	10,589.41
TRA: 03053	Totals:	1,245,483.64	1.0000000000	1,245,483.64	1.0000000000	44,988.05	1,290,471.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	103,405,169			105,542,414		
	Unsecured	21,146,200			23,507,760		
	State Assessed						
	Totals:	124,551,369		4,498,805	129,050,174		

	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	22,835.09	0.1889200517	22,835.09	0.1889200517	2,508.44	25,343.53
12007101	HI SCH GEN OXNARD	16,353.67	0.1352976667	16,353.67	0.1352976667	1,796.45	18,150.12
12015101	VTA COM COLLEGE GEN	6,643.92	0.0549667376	6,643.92	0.0549667376	729.84	7,373.76
12015102	VTA COLLEGE CHILD CTR	34.29	0.0002835968	34.29	0.0002835968	3.77	38.06
14001101	COUNTY GENERAL FUND	30,798.27	0.3149814412	30,798.27	0.3149814412	4,182.25	34,980.52
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	2,986.07	0.0247042474	2,986.07	0.0247042474	328.02	3,314.09
16100101	*VCWPD ADMIN	322.31	0.0028842389	322.31	0.0028842389	38.30	360.61
16120101	*VCWPD ZONE 2	3,231.25	0.0294047597	3,231.25	0.0294047597	390.43	3,621.68
17770101	UNITED WTR CONS DIST	967.83	0.0100337203	967.83	0.0100337203	133.23	1,101.06
18031101	CITY OXNARD DIST #1	23,919.98	0.2248952205	23,919.98	0.2248952205	2,986.11	26,906.09
18600101	CALLEGUAS MUN WTR	1,314.80	0.0136283192	1,314.80	0.0136283192	180.95	1,495.75
TRA: 03054	Totals:	120,871.79	1.0000000000	120,871.79	1.0000000000	13,277.79	134,149.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,930,994			11,149,613		
	Unsecured	1,154,140			2,263,300		
	State Assessed						
	Totals:	12,085,134		1,327,779	13,412,913		

	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	936.32	0.1802240418	936.32	0.1802240418	10.05	946.37
12007101	HI SCH GEN OXNARD	710.52	0.1367544765	710.52	0.1367544765	7.63	718.15
12015101	VTA COM COLLEGE GEN	288.62	0.0555589898	288.62	0.0555589898	3.10	291.72
12015102	VTA COLLEGE CHILD CTR	1.52	0.0002855368	1.52	0.0002855368	0.02	1.54
14001101	COUNTY GENERAL FUND	1,172.88	0.3183522533	1,172.88	0.3183522533	17.73	1,190.61
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	129.65	0.0249569558	129.65	0.0249569558	1.39	131.04
16100101	*VCWPD ADMIN	13.41	0.0029141240	13.41	0.0029141240	0.16	13.57
16120101	*VCWPD ZONE 2	133.12	0.0297192210	133.12	0.0297192210	1.66	134.78
17770101	UNITED WTR CONS DIST	37.01	0.0101445832	37.01	0.0101445832	0.57	37.58
18031101	CITY OXNARD DIST #1	964.18	0.2273164374	964.18	0.2273164374	12.68	976.86
18600101	CALLEGUAS MUN WTR	50.25	0.0137733804	50.25	0.0137733804	0.77	51.02
TRA: 03057	Totals:	5,195.32	1.0000000000	5,195.32	1.0000000000	55.76	5,251.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	385,336			390,912		
	Unsecured						
	State Assessed						
	Totals:	385,336		5,576	390,912		

	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	1,066.94	0.1697309638	1,066.94	0.1697309638	21.34	1,088.28
12007101	HI SCH GEN OXNARD	809.59	0.1287915463	809.59	0.1287915463	16.19	825.78
12015101	VTA COM COLLEGE GEN	328.90	0.0523225755	328.90	0.0523225755	6.58	335.48
12015102	VTA COLLEGE CHILD CTR	1.70	0.0002714332	1.70	0.0002714332	0.03	1.73
14001101	COUNTY GENERAL FUND	1,213.11	0.1929808069	1,213.11	0.1929808069	24.24	1,237.35
14002101	ERAF 92-93 SHIFT	361.81	0.0575585344	361.81	0.0575585344	7.24	369.05
14004101	ERAF 93-94 SHIFT	533.39	0.0848528503	533.39	0.0848528503	10.67	544.06
14005101	VENTURA CO OFFICE EDUC	147.78	0.0235077635	147.78	0.0235077635	2.96	150.74
16100101	*VCWPD ADMIN	14.82	0.0023577091	14.82	0.0023577091	0.30	15.12
16120101	*VCWPD ZONE 2	146.08	0.0232392678	146.08	0.0232392678	2.92	149.00
17770101	UNITED WTR CONS DIST	38.41	0.0061107730	38.41	0.0061107730	0.77	39.18
18034101	CITY OXNARD DIST #4	1,623.53	0.2582757762	1,623.53	0.2582757762	32.47	1,656.00
TRA: 03058	Totals:	6,286.06	1.0000000000	6,286.06	1.0000000000	125.71	6,411.77

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	628,598			641,169		
	Unsecured						
	State Assessed						
	Totals:	628,598		12,571	641,169		

	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	34,029.94	0.1942171611	34,029.94	0.1942171611	682.77	34,712.71
12007101	HI SCH GEN OXNARD	24,040.39	0.1372043854	24,040.39	0.1372043854	482.34	24,522.73
12015101	VTA COM COLLEGE GEN	9,766.74	0.0557414694	9,766.74	0.0557414694	195.96	9,962.70
12015102	VTA COLLEGE CHILD CTR	50.40	0.0002878163	50.40	0.0002878163	1.01	51.41
14001101	COUNTY GENERAL FUND	34,913.43	0.1992547922	34,913.43	0.1992547922	700.48	35,613.91
14002101	ERAF 92-93 SHIFT	9,314.14	0.0531631674	9,314.14	0.0531631674	186.90	9,501.04
14004101	ERAF 93-94 SHIFT	21,189.09	0.1209302935	21,189.09	0.1209302935	425.13	21,614.22
14005101	VENTURA CO OFFICE EDUC	4,390.30	0.0250565529	4,390.30	0.0250565529	88.09	4,478.39
16100101	*VCWPD ADMIN	427.60	0.0024404328	427.60	0.0024404328	8.58	436.18
16120101	*VCWPD ZONE 2	4,210.32	0.0240292909	4,210.32	0.0240292909	84.48	4,294.80
17770101	UNITED WTR CONS DIST	1,053.64	0.0060133466	1,053.64	0.0060133466	21.14	1,074.78
18031101	CITY OXNARD DIST #1	29,692.33	0.1694613954	29,692.33	0.1694613954	595.74	30,288.07
18600101	CALLEGUAS MUN WTR	2,137.63	0.0121998961	2,137.63	0.0121998961	42.89	2,180.52
TRA: 03059	Totals:	175,215.95	1.0000000000	175,215.95	1.0000000000	3,515.51	178,731.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	17,582,558			17,934,109		
	Unsecured						
	State Assessed						
	Totals:	17,582,558		351,551	17,934,109		

	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	2,367.80	0.1802207786	2,367.80	0.1802207786	48.31	2,416.11
12007101	HI SCH GEN OXNARD	1,796.73	0.1367522975	1,796.73	0.1367522975	36.66	1,833.39
12015101	VTA COM COLLEGE GEN	729.92	0.0555576451	729.92	0.0555576451	14.89	744.81
12015102	VTA COLLEGE CHILD CTR	3.76	0.0002862719	3.76	0.0002862719	0.08	3.84
14001101	COUNTY GENERAL FUND	2,688.97	0.2046692903	2,688.97	0.2046692903	54.86	2,743.83
14002101	ERAF 92-93 SHIFT	764.13	0.0582201734	764.13	0.0582201734	15.61	779.74
14004101	ERAF 93-94 SHIFT	1,589.02	0.1209364625	1,589.02	0.1209364625	32.42	1,621.44
14005101	VENTURA CO OFFICE EDUC	327.97	0.0249642246	327.97	0.0249642246	6.69	334.66
16100101	*VCWPD ADMIN	32.91	0.0025035747	32.91	0.0025035747	0.67	33.58
16120101	*VCWPD ZONE 2	324.26	0.0246766776	324.26	0.0246766776	6.62	330.88
17770101	UNITED WTR CONS DIST	83.43	0.0063413141	83.43	0.0063413141	1.70	85.13
18031101	CITY OXNARD DIST #1	2,316.25	0.1762533013	2,316.25	0.1762533013	47.25	2,363.50
18600101	CALLEGUAS MUN WTR	113.32	0.0086179884	113.32	0.0086179884	2.31	115.63
TRA: 03060	Totals:	13,138.47	1.0000000000	13,138.47	1.0000000000	268.07	13,406.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,340,358			1,367,165		
	Unsecured						
	State Assessed						
	Totals:	1,340,358		26,807	1,367,165		

	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	4,941.13	0.1995876916	4,941.13	0.1995876916	(112.81)	4,828.32
12007101	HI SCH GEN OXNARD	3,483.32	0.1407021414	3,483.32	0.1407021414	(79.53)	3,403.79
12015101	VTA COM COLLEGE GEN	1,415.07	0.0571602450	1,415.07	0.0571602450	(32.31)	1,382.76
12015102	VTA COLLEGE CHILD CTR	7.19	0.0002905937	7.19	0.0002905937	(0.16)	7.03
14001101	COUNTY GENERAL FUND	4,482.18	0.1810588765	4,482.18	0.1810588765	(102.33)	4,379.85
14002101	ERAF 92-93 SHIFT	1,421.55	0.0575666011	1,421.55	0.0575666011	(32.54)	1,389.01
14004101	ERAF 93-94 SHIFT	2,800.37	0.1130946119	2,800.37	0.1130946119	(63.92)	2,736.45
14005101	VENTURA CO OFFICE EDUC	413.20	0.0166901890	413.20	0.0166901890	(9.43)	403.77
16100101	*VCWPD ADMIN	63.75	0.0025743175	63.75	0.0025743175	(1.46)	62.29
16120101	*VCWPD ZONE 2	628.52	0.0253881422	628.52	0.0253881422	(14.35)	614.17
17770101	UNITED WTR CONS DIST	159.84	0.0064459980	159.84	0.0064459980	(3.64)	156.20
18031101	CITY OXNARD DIST #1	4,720.66	0.1905767490	4,720.66	0.1905767490	(107.72)	4,612.94
18600101	CALLEGUAS MUN WTR	219.99	0.0088638431	219.99	0.0088638431	(5.01)	214.98
TRA: 03061	Totals:	24,756.77	1.0000000000	24,756.77	1.0000000000	(565.21)	24,191.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,359,057			2,406,236		
	Unsecured	138,400			34,700		
	State Assessed						
	Totals:	2,497,457		(56,521)	2,440,936		

	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	44.04	0.1940871708	44.04	0.1940871708	0.88	44.92
12007101	HI SCH GEN OXNARD	31.12	0.1371206357	31.12	0.1371206357	0.62	31.74
12015101	VTA COM COLLEGE GEN	12.64	0.0557105419	12.64	0.0557105419	0.25	12.89
12015102	VTA COLLEGE CHILD CTR	0.06	0.0002898446	0.06	0.0002898446		0.06
14001101	COUNTY GENERAL FUND	52.52	0.2314282534	52.52	0.2314282534	1.06	53.58
14002101	ERAF 92-93 SHIFT	11.08	0.0527839576	11.08	0.0527839576	0.24	11.32
14004101	ERAF 93-94 SHIFT	28.92	0.1267985474	28.92	0.1267985474	0.57	29.49
14005101	VENTURA CO OFFICE EDUC	5.62	0.0249766323	5.62	0.0249766323	0.11	5.73
16100101	*VCWPD ADMIN	0.50	0.0025193560	0.50	0.0025193560	0.01	0.51
16120101	*VCWPD ZONE 2	5.61	0.0247480644	5.61	0.0247480644	0.11	5.72
17770101	UNITED WTR CONS DIST	1.44	0.0061905273	1.44	0.0061905273	0.03	1.47
18031101	CITY OXNARD DIST #1	33.38	0.1433464686	33.38	0.1433464686	0.65	34.03
TRA: 03063	Totals:	226.93	1.0000000000	226.93	1.0000000000	4.53	231.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,693			23,146		
	Unsecured						
	State Assessed						
	Totals:	22,693		453	23,146		

	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	71,181.47	0.1916046893	71,181.47	0.1916046893	1,414.91	72,596.38
12007101	HI SCH GEN OXNARD	50,284.78	0.1353553602	50,284.78	0.1353553602	999.53	51,284.31
12015101	VTA COM COLLEGE GEN	20,429.12	0.0549906459	20,429.12	0.0549906459	406.08	20,835.20
12015102	VTA COLLEGE CHILD CTR	105.60	0.0002842652	105.60	0.0002842652	2.10	107.70
14001101	COUNTY GENERAL FUND	75,258.23	0.2025783302	75,258.23	0.2025783302	1,495.94	76,754.17
14002101	ERAF 92-93 SHIFT	21,321.91	0.0573937696	21,321.91	0.0573937696	423.83	21,745.74
14004101	ERAF 93-94 SHIFT	44,321.39	0.1193033874	44,321.39	0.1193033874	881.00	45,202.39
14005101	VENTURA CO OFFICE EDUC	9,118.76	0.0245457124	9,118.76	0.0245457124	181.26	9,300.02
16100101	*VCWPD ADMIN	920.70	0.0024783590	920.70	0.0024783590	18.30	939.00
16120101	*VCWPD ZONE 2	9,074.01	0.0244252400	9,074.01	0.0244252400	180.37	9,254.38
17770101	UNITED WTR CONS DIST	2,329.37	0.0062702225	2,329.37	0.0062702225	46.30	2,375.67
18031101	CITY OXNARD DIST #1	63,987.30	0.1722396673	63,987.30	0.1722396673	1,271.91	65,259.21
18600101	CALLEGUAS MUN WTR	3,169.05	0.0085303510	3,169.05	0.0085303510	62.99	3,232.04
TRA: 03064	Totals:	371,501.69	1.0000000000	371,501.69	1.0000000000	7,384.52	378,886.21

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	37,153,929			37,892,381		
	Unsecured						
	State Assessed						
	Totals:	37,153,929		738,452	37,892,381		

	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	264,110.85	0.1932942542	264,110.85	0.1932942542	10,775.67	274,886.52
12007101	HI SCH GEN OXNARD	186,179.43	0.1362587501	186,179.43	0.1362587501	7,596.08	193,775.51
12015101	VTA COM COLLEGE GEN	75,638.69	0.0553575348	75,638.69	0.0553575348	3,086.04	78,724.73
12015102	VTA COLLEGE CHILD CTR	390.98	0.0002861243	390.98	0.0002861243	15.95	406.93
14001101	COUNTY GENERAL FUND	279,909.05	0.2048558341	279,909.05	0.2048558341	11,420.20	291,329.25
14002101	ERAF 92-93 SHIFT	79,094.39	0.0578801713	79,094.39	0.0578801713	3,226.67	82,321.06
14004101	ERAF 93-94 SHIFT	164,655.54	0.1205069645	164,655.54	0.1205069645	6,717.96	171,373.50
14005101	VENTURA CO OFFICE EDUC	22,114.47	0.0161848560	22,114.47	0.0161848560	902.26	23,016.73
16100101	*VCWPD ADMIN	3,409.39	0.0024952285	3,409.39	0.0024952285	139.10	3,548.49
16120101	*VCWPD ZONE 2	33,596.52	0.0245882099	33,596.52	0.0245882099	1,370.73	34,967.25
17770101	UNITED WTR CONS DIST	8,627.90	0.0063151751	8,627.90	0.0063151751	352.06	8,979.96
18031101	CITY OXNARD DIST #1	236,907.42	0.1733895415	236,907.42	0.1733895415	9,666.03	246,573.45
18600101	CALLEGUAS MUN WTR	11,732.15	0.0085873557	11,732.15	0.0085873557	478.72	12,210.87
TRA: 03065	Totals:	1,366,366.78	1.0000000000	1,366,366.78	1.0000000000	55,747.47	1,422,114.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	137,320,417			142,912,794		
	Unsecured	98,800			81,170		
	State Assessed						
	Totals:	137,419,217		5,574,747	142,993,964		

	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	4,917.63	0.1995809214	4,917.63	0.1995809214	130.13	5,047.76
12007101	HI SCH GEN OXNARD	3,466.75	0.1406963255	3,466.75	0.1406963255	91.74	3,558.49
12015101	VTA COM COLLEGE GEN	1,408.39	0.0571583530	1,408.39	0.0571583530	37.27	1,445.66
12015102	VTA COLLEGE CHILD CTR	7.18	0.0002912655	7.18	0.0002912655	0.19	7.37
14001101	COUNTY GENERAL FUND	4,475.47	0.1816341078	4,475.47	0.1816341078	118.43	4,593.90
14002101	ERAF 92-93 SHIFT	1,419.07	0.0575906327	1,419.07	0.0575906327	37.55	1,456.62
14004101	ERAF 93-94 SHIFT	2,790.73	0.1132611874	2,790.73	0.1132611874	73.85	2,864.58
14005101	VENTURA CO OFFICE EDUC	405.98	0.0164765130	405.98	0.0164765130	10.74	416.72
16100101	*VCWPD ADMIN	63.44	0.0025766292	63.44	0.0025766292	1.68	65.12
16120101	*VCWPD ZONE 2	625.46	0.0253836244	625.46	0.0253836244	16.55	642.01
17770101	UNITED WTR CONS DIST	159.03	0.0064543944	159.03	0.0064543944	4.21	163.24
18031101	CITY OXNARD DIST #1	4,682.29	0.1900309106	4,682.29	0.1900309106	123.90	4,806.19
18600101	CALLEGUAS MUN WTR	218.41	0.0088651351	218.41	0.0088651351	5.78	224.19
TRA: 03066	Totals:	24,639.83	1.0000000000	24,639.83	1.0000000000	652.02	25,291.85

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,966,117			2,005,439		
	Unsecured	503,700			529,580		
	State Assessed						
	Totals:	2,469,817		65,202	2,535,019		

	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	811,945.47	0.1935793536	811,945.47	0.1935793536	39,145.01	851,090.48
12007101	HI SCH GEN OXNARD	572,365.19	0.1364600096	572,365.19	0.1364600096	27,594.52	599,959.71
12015101	VTA COM COLLEGE GEN	232,532.08	0.0554389585	232,532.08	0.0554389585	11,210.69	243,742.77
12015102	VTA COLLEGE CHILD CTR	1,202.20	0.0002866246	1,202.20	0.0002866246	57.96	1,260.16
14001101	COUNTY GENERAL FUND	856,405.06	0.2041791505	856,405.06	0.2041791505	41,288.47	897,693.53
14002101	ERAF 92-93 SHIFT	242,208.93	0.0577460564	242,208.93	0.0577460564	11,677.23	253,886.16
14004101	ERAF 93-94 SHIFT	504,326.31	0.1202385694	504,326.31	0.1202385694	24,314.27	528,640.58
14005101	VENTURA CO OFFICE EDUC	68,216.52	0.0162637887	68,216.52	0.0162637887	3,288.81	71,505.33
16100101	*VCWPD ADMIN	10,481.04	0.0024988285	10,481.04	0.0024988285	505.31	10,986.35
16120101	*VCWPD ZONE 2	104,201.02	0.0248430052	104,201.02	0.0248430052	5,023.68	109,224.70
17770101	UNITED WTR CONS DIST	27,182.27	0.0064806378	27,182.27	0.0064806378	1,310.49	28,492.76
18031101	CITY OXNARD DIST #1	728,276.57	0.1736314987	728,276.57	0.1736314987	35,111.22	763,387.79
18600101	CALLEGUAS MUN WTR	35,037.84	0.0083535185	35,037.84	0.0083535185	1,689.22	36,727.06
TRA: 03067	Totals:	4,194,380.50	1.0000000000	4,194,380.50	1.0000000000	202,216.88	4,396,597.38

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	421,017,985			441,331,973		
	Unsecured	177,500			85,200		
	State Assessed						
	Totals:	421,195,485		20,221,688	441,417,173		

	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	1,460.16	0.1992601269	1,460.16	0.1992601269	29.08	1,489.24
12007101	HI SCH GEN OXNARD	1,058.28	0.1444165649	1,058.28	0.1444165649	21.08	1,079.36
12015101	VTA COM COLLEGE GEN	429.92	0.0586654021	429.92	0.0586654021	8.56	438.48
12015102	VTA COLLEGE CHILD CTR	2.15	0.0002920552	2.15	0.0002920552	0.04	2.19
14001101	COUNTY GENERAL FUND	1,317.46	0.1797834562	1,317.46	0.1797834562	26.24	1,343.70
14002101	ERAF 92-93 SHIFT	421.29	0.0574932508	421.29	0.0574932508	8.39	429.68
14004101	ERAF 93-94 SHIFT	806.93	0.1101176033	806.93	0.1101176033	16.07	823.00
14005101	VENTURA CO OFFICE EDUC	98.90	0.0134951267	98.90	0.0134951267	1.97	100.87
16100101	*VCWPD ADMIN	19.00	0.0025948976	19.00	0.0025948976	0.38	19.38
16120101	*VCWPD ZONE 2	221.36	0.0302090488	221.36	0.0302090488	4.41	225.77
17770101	UNITED WTR CONS DIST	47.48	0.0064811077	47.48	0.0064811077	0.95	48.43
18031101	CITY OXNARD DIST #1	1,394.22	0.1902577563	1,394.22	0.1902577563	27.77	1,421.99
18600101	CALLEGUAS MUN WTR	50.83	0.0069336035	50.83	0.0069336035	1.01	51.84
TRA: 03069	Totals:	7,327.98	1.0000000000	7,327.98	1.0000000000	145.95	7,473.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	729,837			744,432		
	Unsecured						
	State Assessed						
	Totals:	729,837		14,595	744,432		

	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	471.20	0.1701923238	471.20	0.1701923238	9.46	480.66
12007101	HI SCH GEN OXNARD	357.54	0.1291428072	357.54	0.1291428072	7.18	364.72
12015101	VTA COM COLLEGE GEN	145.24	0.0524675438	145.24	0.0524675438	2.92	148.16
12015102	VTA COLLEGE CHILD CTR	0.74	0.0002710146	0.74	0.0002710146	0.02	0.76
14001101	COUNTY GENERAL FUND	535.82	0.1935285884	535.82	0.1935285884	10.74	546.56
14002101	ERAF 92-93 SHIFT	159.19	0.0574915464	159.19	0.0574915464	3.19	162.38
14004101	ERAF 93-94 SHIFT	235.60	0.0850916013	235.60	0.0850916013	4.73	240.33
14005101	VENTURA CO OFFICE EDUC	65.15	0.0235384493	65.15	0.0235384493	1.31	66.46
16100101	*VCWPD ADMIN	6.54	0.0023573271	6.54	0.0023573271	0.13	6.67
16120101	*VCWPD ZONE 2	64.55	0.0233047540	64.55	0.0233047540	1.29	65.84
17770101	UNITED WTR CONS DIST	16.92	0.0061149164	16.92	0.0061149164	0.34	17.26
18034101	CITY OXNARD DIST #4	710.09	0.2564991277	710.09	0.2564991277	14.25	724.34
TRA: 03070	Totals:	2,768.58	1.0000000000	2,768.58	1.0000000000	55.56	2,824.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	277,842			283,398		
	Unsecured						
	State Assessed						
	Totals:	277,842		5,556	283,398		

	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	178,793.29	0.1889205281	178,793.29	0.1889205281	8,756.49	187,549.78
12007101	HI SCH GEN OXNARD	128,045.32	0.1352980541	128,045.32	0.1352980541	6,271.09	134,316.41
12015101	VTA COM COLLEGE GEN	52,020.71	0.0549672739	52,020.71	0.0549672739	2,547.74	54,568.45
12015102	VTA COLLEGE CHILD CTR	268.94	0.0002841698	268.94	0.0002841698	13.17	282.11
14001101	COUNTY GENERAL FUND	237,016.83	0.3149730751	237,016.83	0.3149730751	14,599.04	251,615.87
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	23,383.98	0.0247085198	23,383.98	0.0247085198	1,145.24	24,529.22
16100101	*VCWPD ADMIN	2,509.11	0.0028842692	2,509.11	0.0028842692	133.69	2,642.80
16120101	*VCWPD ZONE 2	25,122.73	0.0294052079	25,122.73	0.0294052079	1,362.94	26,485.67
17770101	UNITED WTR CONS DIST	7,457.43	0.0100342049	7,457.43	0.0100342049	465.09	7,922.52
18031101	CITY OXNARD DIST #1	185,122.29	0.2248961432	185,122.29	0.2248961432	10,423.97	195,546.26
18600101	CALLEGUAS MUN WTR	10,131.48	0.0136285540	10,131.48	0.0136285540	631.69	10,763.17
TRA: 03071	Totals:	946,394.31	1.0000000000	946,394.31	1.0000000000	46,350.15	992,744.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	94,133,719			98,825,334		
	Unsecured	666,300			609,700		
	State Assessed						
	Totals:	94,800,019		4,635,015	99,435,034		

	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	400,807.98	0.2012118174	400,807.98	0.2012118174	12,469.40	413,277.38
12007101	HI SCH GEN OXNARD	283,157.80	0.1421496093	283,157.80	0.1421496093	8,809.22	291,967.02
12015101	VTA COM COLLEGE GEN	115,037.22	0.0577504598	115,037.22	0.0577504598	3,578.88	118,616.10
12015102	VTA COLLEGE CHILD CTR	592.78	0.0002975770	592.78	0.0002975770	18.44	611.22
14001101	COUNTY GENERAL FUND	352,447.10	0.1769338788	352,447.10	0.1769338788	10,964.87	363,411.97
14002101	ERAF 92-93 SHIFT	109,688.47	0.0550653068	109,688.47	0.0550653068	3,412.48	113,100.95
14004101	ERAF 93-94 SHIFT	220,147.88	0.1105176471	220,147.88	0.1105176471	6,848.94	226,996.82
14005101	VENTURA CO OFFICE EDUC	51,001.87	0.0256037356	51,001.87	0.0256037356	1,586.70	52,588.57
16100101	*VCWPD ADMIN	4,994.88	0.0025075183	4,994.88	0.0025075183	155.39	5,150.27
16120101	*VCWPD ZONE 2	49,231.55	0.0247150073	49,231.55	0.0247150073	1,531.63	50,763.18
17770101	UNITED WTR CONS DIST	12,477.47	0.0062638891	12,477.47	0.0062638891	388.18	12,865.65
18031101	CITY OXNARD DIST #1	376,697.42	0.1891079373	376,697.42	0.1891079373	11,719.30	388,416.72
18600101	CALLEGUAS MUN WTR	15,687.99	0.0078756162	15,687.99	0.0078756162	488.06	16,176.05
TRA: 03074	Totals:	1,991,970.41	1.0000000000	1,991,970.41	1.0000000000	61,971.49	2,053,941.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	199,211,513			205,397,762		
	Unsecured	106,900			117,800		
	State Assessed						
	Totals:	199,318,413		6,197,149	205,515,562		

	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	7,961.11	0.1810897640	7,961.11	0.1810897640	156.06	8,117.17
12007101	HI SCH GEN OXNARD	6,040.88	0.1374104363	6,040.88	0.1374104363	118.41	6,159.29
12015101	VTA COM COLLEGE GEN	2,454.17	0.0558246771	2,454.17	0.0558246771	48.11	2,502.28
12015102	VTA COLLEGE CHILD CTR	12.66	0.0002881157	12.66	0.0002881157	0.25	12.91
14001101	COUNTY GENERAL FUND	8,497.76	0.1932960194	8,497.76	0.1932960194	166.57	8,664.33
14002101	ERAF 92-93 SHIFT	2,495.07	0.0567553295	2,495.07	0.0567553295	48.91	2,543.98
14004101	ERAF 93-94 SHIFT	5,342.24	0.1215185034	5,342.24	0.1215185034	104.72	5,446.96
14005101	VENTURA CO OFFICE EDUC	1,101.05	0.0250451126	1,101.05	0.0250451126	21.58	1,122.63
16100101	*VCWPD ADMIN	103.88	0.0023630236	103.88	0.0023630236	2.04	105.92
16120101	*VCWPD ZONE 2	1,024.54	0.0233049717	1,024.54	0.0233049717	20.08	1,044.62
17770101	UNITED WTR CONS DIST	261.12	0.0059396318	261.12	0.0059396318	5.12	266.24
18031101	CITY OXNARD DIST #1	7,318.16	0.1664645465	7,318.16	0.1664645465	143.45	7,461.61
18600101	CALLEGUAS MUN WTR	1,349.63	0.0306998684	1,349.63	0.0306998684	26.46	1,376.09
TRA: 03075	Totals:	43,962.27	1.0000000000	43,962.27	1.0000000000	861.76	44,824.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,395,331			4,482,387		
	Unsecured	15,840			14,960		
	State Assessed						
	Totals:	4,411,171		86,176	4,497,347		

	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	391,801.74	0.1910190331	391,801.74	0.1910190331	17,552.93	409,354.67
12007101	HI SCH GEN OXNARD	280,594.09	0.1368008528	280,594.09	0.1368008528	12,570.77	293,164.86
12015101	VTA COM COLLEGE GEN	113,996.35	0.0555777954	113,996.35	0.0555777954	5,107.10	119,103.45
12015102	VTA COLLEGE CHILD CTR	589.35	0.0002873108	589.35	0.0002873108	26.40	615.75
14001101	COUNTY GENERAL FUND	414,791.87	0.2022278110	414,791.87	0.2022278110	18,582.91	433,374.78
14002101	ERAF 92-93 SHIFT	109,435.70	0.0533543272	109,435.70	0.0533543272	4,902.78	114,338.48
14004101	ERAF 93-94 SHIFT	250,543.01	0.1221497343	250,543.01	0.1221497343	11,224.46	261,767.47
14005101	VENTURA CO OFFICE EDUC	51,243.49	0.0249832629	51,243.49	0.0249832629	2,295.74	53,539.23
16100101	*VCWPD ADMIN	4,988.10	0.0024319011	4,988.10	0.0024319011	223.47	5,211.57
16120101	*VCWPD ZONE 2	49,154.60	0.0239648569	49,154.60	0.0239648569	2,202.15	51,356.75
17770101	UNITED WTR CONS DIST	12,324.92	0.0060088809	12,324.92	0.0060088809	552.16	12,877.08
18031101	CITY OXNARD DIST #1	346,626.29	0.1689942759	346,626.29	0.1689942759	15,529.05	362,155.34
18600101	CALLEGUAS MUN WTR	25,024.07	0.0121999577	25,024.07	0.0121999577	1,121.07	26,145.14
TRA: 03077	Totals:	2,051,113.58	1.0000000000	2,051,113.58	1.0000000000	91,890.99	2,143,004.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	52,399,939			54,924,011		
	Unsecured	153,102,120			159,767,147		
	State Assessed						
	Totals:	205,502,059		9,189,099	214,691,158		

	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	2,640.58	0.1924544132	2,640.58	0.1924544132	(146.39)	2,494.19
12007101	HI SCH GEN OXNARD	1,864.03	0.1358680997	1,864.03	0.1358680997	(103.35)	1,760.68
12015101	VTA COM COLLEGE GEN	757.29	0.0551987805	757.29	0.0551987805	(41.99)	715.30
12015102	VTA COLLEGE CHILD CTR	3.91	0.0002851580	3.91	0.0002851580	(0.22)	3.69
14001101	COUNTY GENERAL FUND	2,789.65	0.2033220618	2,789.65	0.2033220618	(154.66)	2,634.99
14002101	ERAF 92-93 SHIFT	800.19	0.0581811221	800.19	0.0581811221	(44.26)	755.93
14004101	ERAF 93-94 SHIFT	1,642.58	0.1197450220	1,642.58	0.1197450220	(91.08)	1,551.50
14005101	VENTURA CO OFFICE EDUC	219.57	0.0159949926	219.57	0.0159949926	(12.17)	207.40
16100101	*VCWPD ADMIN	34.15	0.0024878839	34.15	0.0024878839	(1.89)	32.26
16120101	*VCWPD ZONE 2	337.74	0.0246234465	337.74	0.0246234465	(18.73)	319.01
17735101	OXNARD DRAIN #1	54.13	0.0039491904	54.13	0.0039491904	(3.00)	51.13
17770101	UNITED WTR CONS DIST	87.42	0.0063937811	87.42	0.0063937811	(4.86)	82.56
18031101	CITY OXNARD DIST #1	2,370.54	0.1728923583	2,370.54	0.1728923583	(131.51)	2,239.03
18600101	CALLEGUAS MUN WTR	117.72	0.0086036899	117.72	0.0086036899	(6.54)	111.18
TRA: 03078	Totals:	13,719.50	1.0000000000	13,719.50	1.0000000000	(760.65)	12,958.85

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	946,764			965,699		
	Unsecured	378,900			283,900		
	State Assessed						
	Totals:	1,325,664		(76,065)	1,249,599		

	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	897.73	0.1915382689	897.73	0.1915382689	17.95	915.68
12007101	HI SCH GEN OXNARD	642.93	0.1371736995	642.93	0.1371736995	12.86	655.79
12015101	VTA COM COLLEGE GEN	261.19	0.0557275927	261.19	0.0557275927	5.22	266.41
12015102	VTA COLLEGE CHILD CTR	1.40	0.0002860376	1.40	0.0002860376	0.03	1.43
14001101	COUNTY GENERAL FUND	962.31	0.2053103945	962.31	0.2053103945	19.25	981.56
14002101	ERAF 92-93 SHIFT	250.24	0.0533872450	250.24	0.0533872450	5.00	255.24
14004101	ERAF 93-94 SHIFT	568.55	0.1213104474	568.55	0.1213104474	11.37	579.92
14005101	VENTURA CO OFFICE EDUC	117.25	0.0250154137	117.25	0.0250154137	2.34	119.59
16100101	*VCWPD ADMIN	11.77	0.0025099769	11.77	0.0025099769	0.24	12.01
16120101	*VCWPD ZONE 2	115.99	0.0247507116	115.99	0.0247507116	2.32	118.31
17770101	UNITED WTR CONS DIST	29.06	0.0062033512	29.06	0.0062033512	0.58	29.64
18031101	CITY OXNARD DIST #1	828.58	0.1767868610	828.58	0.1767868610	16.57	845.15
TRA: 03079	Totals:	4,687.00	1.0000000000	4,687.00	1.0000000000	93.73	4,780.73

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	468,690			478,063		
	Unsecured						
	State Assessed						
	Totals:	468,690		9,373	478,063		

	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	374,833.58	0.1874874916	374,833.58	0.1874874916	(4,323.88)	370,509.70
12007101	HI SCH GEN OXNARD	264,231.25	0.1321654647	264,231.25	0.1321654647	(3,048.03)	261,183.22
12015101	VTA COM COLLEGE GEN	107,348.11	0.0536943171	107,348.11	0.0536943171	(1,238.31)	106,109.80
12015102	VTA COLLEGE CHILD CTR	554.39	0.0002772936	554.39	0.0002772936	(6.40)	547.99
14001101	COUNTY GENERAL FUND	435,872.35	0.2180183596	435,872.35	0.2180183596	(5,027.97)	430,844.38
14002101	ERAF 92-93 SHIFT	116,593.14	0.0583185544	116,593.14	0.0583185544	(1,344.96)	115,248.18
14004101	ERAF 93-94 SHIFT	250,674.57	0.1253845828	250,674.57	0.1253845828	(2,891.65)	247,782.92
14005101	VENTURA CO OFFICE EDUC	31,378.93	0.0156953850	31,378.93	0.0156953850	(361.97)	31,016.96
16100101	*VCWPD ADMIN	4,838.62	0.0024202166	4,838.62	0.0024202166	(55.82)	4,782.80
16120101	*VCWPD ZONE 2	47,681.03	0.0238495045	47,681.03	0.0238495045	(550.02)	47,131.01
17770101	UNITED WTR CONS DIST	12,377.31	0.0061909939	12,377.31	0.0061909939	(142.78)	12,234.53
18031101	CITY OXNARD DIST #1	336,216.36	0.1681716035	336,216.36	0.1681716035	(3,878.41)	332,337.95
18600101	CALLEGUAS MUN WTR	16,646.16	0.0083262327	16,646.16	0.0083262327	(192.02)	16,454.14
TRA: 03082	Totals:	1,999,245.80	1.0000000000	1,999,245.80	1.0000000000	(23,062.22)	1,976,183.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	105,214,980			108,143,358		
	Unsecured	94,803,100			89,568,500		
	State Assessed						
	Totals:	200,018,080		(2,306,222)	197,711,858		

	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	322,498.68	0.3226774008	322,498.68	0.3226774008	10,959.23	333,457.91
12007101	HI SCH GEN OXNARD	118,347.18	0.1184127559	118,347.18	0.1184127559	4,021.70	122,368.88
12015101	VTA COM COLLEGE GEN	48,079.67	0.0481063350	48,079.67	0.0481063350	1,633.86	49,713.53
12015102	VTA COLLEGE CHILD CTR	248.10	0.0002481955	248.10	0.0002481955	8.43	256.53
14001101	COUNTY GENERAL FUND	152,784.44	0.1528689364	152,784.44	0.1528689364	5,191.95	157,976.39
14002101	ERAF 92-93 SHIFT	48,120.25	0.0481448751	48,120.25	0.0481448751	1,635.17	49,755.42
14004101	ERAF 93-94 SHIFT	94,719.92	0.0947727165	94,719.92	0.0947727165	3,218.81	97,938.73
14005101	VENTURA CO OFFICE EDUC	21,425.85	0.0214377394	21,425.85	0.0214377394	728.10	22,153.95
16100101	*VCWPD ADMIN	2,165.42	0.0021666211	2,165.42	0.0021666211	73.59	2,239.01
16120101	*VCWPD ZONE 2	21,354.47	0.0213662814	21,354.47	0.0213662814	725.67	22,080.14
17770101	UNITED WTR CONS DIST	5,415.65	0.0054187974	5,415.65	0.0054187974	184.04	5,599.69
18031101	CITY OXNARD DIST #1	156,828.77	0.1569171778	156,828.77	0.1569171778	5,329.45	162,158.22
18600101	CALLEGUAS MUN WTR	7,457.74	0.0074621677	7,457.74	0.0074621677	253.44	7,711.18
TRA: 03083	Totals:	999,446.14	1.0000000000	999,446.14	1.0000000000	33,963.44	1,033,409.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	99,900,085			103,339,829		
	Unsecured	53,900			10,500		
	State Assessed						
	Totals:	99,953,985		3,396,344	103,350,329		

	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	433,109.39	0.1930174502	433,109.39	0.1930174502	19,830.92	452,940.31
12007101	HI SCH GEN OXNARD	305,311.35	0.1360636023	305,311.35	0.1360636023	13,979.39	319,290.74
12015101	VTA COM COLLEGE GEN	124,038.30	0.0552783096	124,038.30	0.0552783096	5,679.38	129,717.68
12015102	VTA COLLEGE CHILD CTR	641.22	0.0002857603	641.22	0.0002857603	29.36	670.58
14001101	COUNTY GENERAL FUND	456,946.66	0.2036392498	456,946.66	0.2036392498	20,922.23	477,868.89
14002101	ERAF 92-93 SHIFT	130,016.57	0.0579281770	130,016.57	0.0579281770	5,951.63	135,968.20
14004101	ERAF 93-94 SHIFT	269,998.12	0.1203280044	269,998.12	0.1203280044	12,362.69	282,360.81
14005101	VENTURA CO OFFICE EDUC	36,265.71	0.0161619924	36,265.71	0.0161619924	1,660.51	37,926.22
16100101	*VCWPD ADMIN	5,590.74	0.0024915531	5,590.74	0.0024915531	255.99	5,846.73
16120101	*VCWPD ZONE 2	55,094.25	0.0245530415	55,094.25	0.0245530415	2,522.62	57,616.87
17770101	UNITED WTR CONS DIST	14,154.88	0.0063097577	14,154.88	0.0063097577	648.27	14,803.15
18031101	CITY OXNARD DIST #1	393,483.22	0.1753680414	393,483.22	0.1753680414	18,017.59	411,500.81
18600101	CALLEGUAS MUN WTR	19,236.67	0.0085750603	19,236.67	0.0085750603	881.02	20,117.69
TRA: 03084	Totals:	2,243,887.08	1.0000000000	2,243,887.08	1.0000000000	102,741.60	2,346,628.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	224,026,164			234,072,624		
	Unsecured	425,700			653,400		
	State Assessed						
	Totals:	224,451,864		10,274,160	234,726,024		

	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	(55.77)	21.27
12007101	HI SCH GEN OXNARD	54.32	0.1364549325	54.32	0.1364549325	(39.31)	15.01
12015101	VTA COM COLLEGE GEN	22.06	0.0554372038	22.06	0.0554372038	(15.97)	6.09
12015102	VTA COLLEGE CHILD CTR	0.11	0.0002866421	0.11	0.0002866421	(0.08)	0.03
14001101	COUNTY GENERAL FUND	129.82	0.3261670180	129.82	0.3261670180	(93.97)	35.85
14005101	VENTURA CO OFFICE EDUC	1.19	0.0029627384	1.19	0.0029627384	(0.85)	0.34
16100101	*VCWPD ADMIN	1.17	0.0029372170	1.17	0.0029372170	(0.85)	0.32
16140101	*VCWPD ZONE 4	12.10	0.0304042220	12.10	0.0304042220	(8.76)	3.34
18031101	CITY OXNARD DIST #1	90.47	0.2272987144	90.47	0.2272987144	(65.48)	24.99
18600101	CALLEGUAS MUN WTR	9.75	0.0244786770	9.75	0.0244786770	(7.05)	2.70
TRA: 03085	Totals:	398.03	1.0000000000	398.03	1.0000000000	(288.09)	109.94

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			11,063		
	Totals:	39,872		(28,809)	11,063		

	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	518,958.47	0.1937646613	518,958.47	0.1937646613	18,000.89	536,959.36
12007101	HI SCH GEN OXNARD	365,846.50	0.1365969055	365,846.50	0.1365969055	12,689.96	378,536.46
12015101	VTA COM COLLEGE GEN	148,631.68	0.0554949424	148,631.68	0.0554949424	5,155.52	153,787.20
12015102	VTA COLLEGE CHILD CTR	767.97	0.0002867419	767.97	0.0002867419	26.64	794.61
14001101	COUNTY GENERAL FUND	531,720.19	0.1985295289	531,720.19	0.1985295289	18,443.55	550,163.74
14002101	ERAF 92-93 SHIFT	153,505.41	0.0573146472	153,505.41	0.0573146472	5,324.57	158,829.98
14004101	ERAF 93-94 SHIFT	319,505.39	0.1192944219	319,505.39	0.1192944219	11,082.54	330,587.93
14005101	VENTURA CO OFFICE EDUC	43,447.59	0.0162221180	43,447.59	0.0162221180	1,507.05	44,954.64
16100101	*VCWPD ADMIN	6,561.70	0.0024499647	6,561.70	0.0024499647	227.60	6,789.30
16120101	*VCWPD ZONE 2	64,662.83	0.0241433062	64,662.83	0.0241433062	2,242.93	66,905.76
17770101	UNITED WTR CONS DIST	16,640.52	0.0062131074	16,640.52	0.0062131074	577.20	17,217.72
18031101	CITY OXNARD DIST #1	487,615.26	0.1820619762	487,615.26	0.1820619762	16,913.70	504,528.96
18600101	CALLEGUAS MUN WTR	20,429.13	0.0076276784	20,429.13	0.0076276784	708.62	21,137.75
TRA: 03087	Totals:	2,678,292.64	1.0000000000	2,678,292.64	1.0000000000	92,900.77	2,771,193.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	211,305,046			211,926,530		
	Unsecured	59,561,207			68,229,800		
	State Assessed						
	Totals:	270,866,253		9,290,077	280,156,330		

	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	85,930.05	0.1801671345	85,930.05	0.1801671345	7,071.92	93,001.97
12007101	HI SCH GEN OXNARD	65,203.89	0.1367111250	65,203.89	0.1367111250	5,366.18	70,570.07
12015101	VTA COM COLLEGE GEN	26,490.24	0.0555413070	26,490.24	0.0555413070	2,180.11	28,670.35
12015102	VTA COLLEGE CHILD CTR	136.95	0.0002871517	136.95	0.0002871517	11.27	148.22
14001101	COUNTY GENERAL FUND	97,679.89	0.2047968055	97,679.89	0.2047968055	8,038.69	105,718.58
14002101	ERAF 92-93 SHIFT	27,833.63	0.0582943221	27,833.63	0.0582943221	2,288.17	30,121.80
14004101	ERAF 93-94 SHIFT	57,658.93	0.1209002921	57,658.93	0.1209002921	4,745.58	62,404.51
14005101	VENTURA CO OFFICE EDUC	11,908.00	0.0249672102	11,908.00	0.0249672102	980.01	12,888.01
16100101	*VCWPD ADMIN	1,193.97	0.0025033788	1,193.97	0.0025033788	98.26	1,292.23
16120101	*VCWPD ZONE 2	11,766.18	0.0246699076	11,766.18	0.0246699076	968.34	12,734.52
17770101	UNITED WTR CONS DIST	3,021.85	0.0063426891	3,021.85	0.0063426891	248.96	3,270.81
18031101	CITY OXNARD DIST #1	84,017.88	0.1762027054	84,017.88	0.1762027054	6,916.31	90,934.19
18600101	CALLEGUAS MUN WTR	4,104.87	0.0086159710	4,104.87	0.0086159710	338.19	4,443.06
TRA: 03089	Totals:	476,946.33	1.0000000000	476,946.33	1.0000000000	39,251.99	516,198.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	46,555,132			50,461,204		
	Unsecured	1,150,145			1,169,272		
	State Assessed						
	Totals:	47,705,277		3,925,199	51,630,476		

	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	1,640,248.92	0.1917018080	1,640,248.92	0.1917018080	37,923.93	1,678,172.85
12007101	HI SCH GEN OXNARD	1,158,774.51	0.1354301580	1,158,774.51	0.1354301580	26,791.84	1,185,566.35
12015101	VTA COM COLLEGE GEN	470,773.18	0.0550209597	470,773.18	0.0550209597	10,884.67	481,657.85
12015102	VTA COLLEGE CHILD CTR	2,433.84	0.0002844492	2,433.84	0.0002844492	56.27	2,490.11
14001101	COUNTY GENERAL FUND	1,731,320.53	0.2023456787	1,731,320.53	0.2023456787	40,029.59	1,771,350.12
14002101	ERAF 92-93 SHIFT	490,572.29	0.0573349540	490,572.29	0.0573349540	11,342.44	501,914.73
14004101	ERAF 93-94 SHIFT	1,018,059.11	0.1189842406	1,018,059.11	0.1189842406	23,538.38	1,041,597.49
14005101	VENTURA CO OFFICE EDUC	211,622.38	0.0247330715	211,622.38	0.0247330715	4,892.89	216,515.27
16100101	*VCWPD ADMIN	21,219.54	0.0024800043	21,219.54	0.0024800043	490.61	21,710.15
16120101	*VCWPD ZONE 2	209,103.33	0.0244386646	209,103.33	0.0244386646	4,834.64	213,937.97
17770101	UNITED WTR CONS DIST	53,500.76	0.0062528271	53,500.76	0.0062528271	1,236.98	54,737.74
18031101	CITY OXNARD DIST #1	1,476,926.31	0.1726137067	1,476,926.31	0.1726137067	34,147.77	1,511,074.08
18600101	CALLEGUAS MUN WTR	71,696.92	0.0083794776	71,696.92	0.0083794776	1,657.69	73,354.61
TRA: 03091	Totals:	8,556,251.62	1.0000000000	8,556,251.62	1.0000000000	197,827.70	8,754,079.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	853,597,735			873,906,534		
	Unsecured	9,144,299			8,618,270		
	State Assessed						
	Totals:	862,742,034		19,782,770	882,524,804		

	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	4,399.63	0.1889112286	4,399.63	0.1889112286	87.81	4,487.44
12007101	HI SCH GEN OXNARD	3,150.87	0.1352926025	3,150.87	0.1352926025	62.89	3,213.76
12015101	VTA COM COLLEGE GEN	1,279.95	0.0549590116	1,279.95	0.0549590116	25.55	1,305.50
12015102	VTA COLLEGE CHILD CTR	6.40	0.0002753279	6.40	0.0002753279	0.13	6.53
14001101	COUNTY GENERAL FUND	6,545.72	0.3150777304	6,545.72	0.3150777304	146.44	6,692.16
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	574.46	0.0246668866	574.46	0.0246668866	11.47	585.93
16100101	*VCWPD ADMIN	64.16	0.0028781014	64.16	0.0028781014	1.34	65.50
16120101	*VCWPD ZONE 2	649.54	0.0293984688	649.54	0.0293984688	13.66	663.20
17770101	UNITED WTR CONS DIST	207.22	0.0100270650	207.22	0.0100270650	4.66	211.88
18031101	CITY OXNARD DIST #1	4,882.33	0.2248886872	4,882.33	0.2248886872	104.53	4,986.86
18600101	CALLEGUAS MUN WTR	281.58	0.0136248900	281.58	0.0136248900	6.33	287.91
TRA: 03093	Totals:	23,289.33	1.0000000000	23,289.33	1.0000000000	464.81	23,754.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,324,075			2,370,556		
	Unsecured						
	State Assessed						
	Totals:	2,324,075		46,481	2,370,556		

	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	6,246.74	0.1889213308	6,246.74	0.1889213308	443.86	6,690.60
12007101	HI SCH GEN OXNARD	4,473.76	0.1353008333	4,473.76	0.1353008333	317.88	4,791.64
12015101	VTA COM COLLEGE GEN	1,817.54	0.0549682489	1,817.54	0.0549682489	129.14	1,946.68
12015102	VTA COLLEGE CHILD CTR	9.35	0.0002823677	9.35	0.0002823677	0.66	10.01
14001101	COUNTY GENERAL FUND	6,695.61	0.2024953484	6,695.61	0.2024953484	475.74	7,171.35
14002101	ERAF 92-93 SHIFT	1,905.60	0.0576015452	1,905.60	0.0576015452	135.33	2,040.93
14004101	ERAF 93-94 SHIFT	3,956.17	0.1196513673	3,956.17	0.1196513673	281.11	4,237.28
14005101	VENTURA CO OFFICE EDUC	816.80	0.0247020890	816.80	0.0247020890	58.04	874.84
16100101	*VCWPD ADMIN	81.89	0.0024765656	81.89	0.0024765656	5.82	87.71
16120101	*VCWPD ZONE 2	807.29	0.0244151355	807.29	0.0244151355	57.36	864.65
17770101	UNITED WTR CONS DIST	207.34	0.0062734178	207.34	0.0062734178	14.74	222.08
18031101	CITY OXNARD DIST #1	5,765.31	0.1743839791	5,765.31	0.1743839791	409.70	6,175.01
18600101	CALLEGUAS MUN WTR	281.82	0.0085277714	281.82	0.0085277714	20.04	301.86
TRA: 03095	Totals:	33,065.22	1.0000000000	33,065.22	1.0000000000	2,349.42	35,414.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,303,847			3,538,789		
	Unsecured						
	State Assessed						
	Totals:	3,303,847		234,942	3,538,789		

	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	35,301.78	0.1697311101	35,301.78	0.1697311101	3,152.93	38,454.71
12007101	HI SCH GEN OXNARD	26,786.88	0.1287914631	26,786.88	0.1287914631	2,392.44	29,179.32
12015101	VTA COM COLLEGE GEN	10,882.55	0.0523233555	10,882.55	0.0523233555	971.96	11,854.51
12015102	VTA COLLEGE CHILD CTR	56.33	0.0002708141	56.33	0.0002708141	5.03	61.36
14001101	COUNTY GENERAL FUND	38,165.95	0.1835021546	38,165.95	0.1835021546	3,408.74	41,574.69
14002101	ERAF 92-93 SHIFT	11,971.40	0.0575585174	11,971.40	0.0575585174	1,069.21	13,040.61
14004101	ERAF 93-94 SHIFT	17,648.11	0.0848521922	17,648.11	0.0848521922	1,576.22	19,224.33
14005101	VENTURA CO OFFICE EDUC	4,889.32	0.0235078536	4,889.32	0.0235078536	436.68	5,326.00
16100101	*VCWPD ADMIN	466.15	0.0022412100	466.15	0.0022412100	41.63	507.78
16120101	*VCWPD ZONE 2	4,596.15	0.0220983130	4,596.15	0.0220983130	410.50	5,006.65
17770101	UNITED WTR CONS DIST	1,210.39	0.0058195224	1,210.39	0.0058195224	108.10	1,318.49
18034101	CITY OXNARD DIST #4	51,079.48	0.2455903908	51,079.48	0.2455903908	4,562.10	55,641.58
18600101	CALLEGUAS MUN WTR	4,932.00	0.0237131032	4,932.00	0.0237131032	440.50	5,372.50
TRA: 03100	Totals:	207,986.49	1.0000000000	207,986.49	1.0000000000	18,576.04	226,562.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,798,588			22,656,192		
	Unsecured						
	State Assessed						
	Totals:	20,798,588		1,857,604	22,656,192		

	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	105,679.25	0.1801668349	105,679.25	0.1801668349	3,398.50	109,077.75
12007101	HI SCH GEN OXNARD	80,189.72	0.1367111286	80,189.72	0.1367111286	2,578.79	82,768.51
12015101	VTA COM COLLEGE GEN	32,578.53	0.0555413821	32,578.53	0.0555413821	1,047.68	33,626.21
12015102	VTA COLLEGE CHILD CTR	168.38	0.0002870851	168.38	0.0002870851	5.42	173.80
14001101	COUNTY GENERAL FUND	120,126.65	0.2047974435	120,126.65	0.2047974435	3,863.12	123,989.77
14002101	ERAF 92-93 SHIFT	34,191.75	0.0582941903	34,191.75	0.0582941903	1,099.61	35,291.36
14004101	ERAF 93-94 SHIFT	70,916.04	0.1209005840	70,916.04	0.1209005840	2,280.56	73,196.60
14005101	VENTURA CO OFFICE EDUC	14,644.62	0.0249668385	14,644.62	0.0249668385	470.95	15,115.57
16100101	*VCWPD ADMIN	1,468.47	0.0025035259	1,468.47	0.0025035259	47.22	1,515.69
16120101	*VCWPD ZONE 2	14,470.41	0.0246698510	14,470.41	0.0246698510	465.35	14,935.76
17770101	UNITED WTR CONS DIST	3,720.56	0.0063427061	3,720.56	0.0063427061	119.64	3,840.20
18031101	CITY OXNARD DIST #1	103,354.98	0.1762025737	103,354.98	0.1762025737	3,323.72	106,678.70
18600101	CALLEGUAS MUN WTR	5,053.96	0.0086158563	5,053.96	0.0086158563	162.52	5,216.48
TRA: 03101	Totals:	586,563.32	1.0000000000	586,563.32	1.0000000000	18,863.08	605,426.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	59,079,603			60,967,331		
	Unsecured	44,100			42,680		
	State Assessed						
	Totals:	59,123,703		1,886,308	61,010,011		

	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	250.33	250.33
12007101	HI SCH GEN OXNARD		0.1358265770		0.1358265770	176.85	176.85
12015101	VTA COM COLLEGE GEN		0.0551821867		0.0551821867	71.85	71.85
12015102	VTA COLLEGE CHILD CTR		0.0002850322		0.0002850322	0.37	0.37
14001101	COUNTY GENERAL FUND		0.1997939270		0.1997939270	260.13	260.13
14002101	ERAF 92-93 SHIFT		0.0500184752		0.0500184752	65.12	65.12
14004101	ERAF 93-94 SHIFT		0.1195172713		0.1195172713	155.61	155.61
14005101	VENTURA CO OFFICE EDUC		0.0248015966		0.0248015966	32.29	32.29
16100101	*VCWPD ADMIN		0.0024785410		0.0024785410	3.23	3.23
16120101	*VCWPD ZONE 2		0.0244194460		0.0244194460	31.79	31.79
17770101	UNITED WTR CONS DIST		0.0070759817		0.0070759817	9.21	9.21
18031101	CITY OXNARD DIST #1		0.1781555052		0.1781555052	231.96	231.96
18600101	CALLEGUAS MUN WTR		0.0101827570		0.0101827570	13.26	13.26
TRA: 03102	Totals:		1.0000000000		1.0000000000	1,302.00	1,302.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured				130,200		
	State Assessed						
	Totals:			130,200	130,200		

	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	205,554.45	0.1778312484	205,554.45	0.1778312484	15,901.98	221,456.43
12007101	HI SCH GEN OXNARD	155,975.43	0.1349389546	155,975.43	0.1349389546	12,066.48	168,041.91
12015101	VTA COM COLLEGE GEN	63,367.70	0.0548212823	63,367.70	0.0548212823	4,902.21	68,269.91
12015102	VTA COLLEGE CHILD CTR	327.55	0.0002833672	327.55	0.0002833672	25.34	352.89
14001101	COUNTY GENERAL FUND	374,908.80	0.3243446972	374,908.80	0.3243446972	29,003.47	403,912.27
14005101	VENTURA CO OFFICE EDUC	28,484.15	0.0246424793	28,484.15	0.0246424793	2,203.57	30,687.72
16100101	*VCWPD ADMIN	3,339.94	0.0028894830	3,339.94	0.0028894830	258.38	3,598.32
16120101	*VCWPD ZONE 2	34,075.03	0.0294793203	34,075.03	0.0294793203	2,636.09	36,711.12
17770101	UNITED WTR CONS DIST	12,237.43	0.0105869542	12,237.43	0.0105869542	946.70	13,184.13
18031101	CITY OXNARD DIST #1	259,595.96	0.2245841497	259,595.96	0.2245841497	20,082.71	279,678.67
18600101	CALLEGUAS MUN WTR	18,029.74	0.0155980638	18,029.74	0.0155980638	1,394.81	19,424.55
TRA: 03103	Totals:	1,155,896.18	1.0000000000	1,155,896.18	1.0000000000	89,421.74	1,245,317.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	96,828,698			105,180,735		
	Unsecured	28,288,358			28,878,495		
	State Assessed						
	Totals:	125,117,056		8,942,174	134,059,230		

	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	195,324.94	0.1935181174	195,324.94	0.1935181174	5,393.08	200,718.02
12007101	HI SCH GEN OXNARD	137,690.26	0.1364165681	137,690.26	0.1364165681	3,801.74	141,492.00
12015101	VTA COM COLLEGE GEN	55,939.12	0.0554216804	55,939.12	0.0554216804	1,544.52	57,483.64
12015102	VTA COLLEGE CHILD CTR	289.18	0.0002864869	289.18	0.0002864869	7.98	297.16
14001101	COUNTY GENERAL FUND	206,244.02	0.2043487114	206,244.02	0.2043487114	5,694.92	211,938.94
14002101	ERAF 92-93 SHIFT	58,279.65	0.0578640754	58,279.65	0.0578640754	1,612.59	59,892.24
14004101	ERAF 93-94 SHIFT	121,458.96	0.1203189833	121,458.96	0.1203189833	3,353.12	124,812.08
14005101	VENTURA CO OFFICE EDUC	16,354.68	0.0162033911	16,354.68	0.0162033911	451.57	16,806.25
16100101	*VCWPD ADMIN	2,521.26	0.0024979529	2,521.26	0.0024979529	69.61	2,590.87
16120101	*VCWPD ZONE 2	24,846.51	0.0246166811	24,846.51	0.0246166811	686.03	25,532.54
17770101	UNITED WTR CONS DIST	6,392.14	0.0063198806	6,392.14	0.0063198806	176.13	6,568.27
18031101	CITY OXNARD DIST #1	175,299.69	0.1735902091	175,299.69	0.1735902091	4,837.71	180,137.40
18600101	CALLEGUAS MUN WTR	8,696.26	0.0085972623	8,696.26	0.0085972623	239.59	8,935.85
TRA: 03105	Totals:	1,009,336.67	1.0000000000	1,009,336.67	1.0000000000	27,868.59	1,037,205.26

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	100,946,968			103,881,151		
	Unsecured	487,220			339,896		
	State Assessed						
	Totals:	101,434,188		2,786,859	104,221,047		

	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	22,010.45	0.1935188763	22,010.45	0.1935188763	474.03	22,484.48
12007101	HI SCH GEN OXNARD	15,515.80	0.1364168349	15,515.80	0.1364168349	334.16	15,849.96
12015101	VTA COM COLLEGE GEN	6,303.59	0.0554219783	6,303.59	0.0554219783	135.76	6,439.35
12015102	VTA COLLEGE CHILD CTR	32.54	0.0002861319	32.54	0.0002861319	0.70	33.24
14001101	COUNTY GENERAL FUND	23,243.93	0.2043485090	23,243.93	0.2043485090	500.55	23,744.48
14002101	ERAF 92-93 SHIFT	6,597.72	0.0578634580	6,597.72	0.0578634580	141.74	6,739.46
14004101	ERAF 93-94 SHIFT	13,682.62	0.1203185507	13,682.62	0.1203185507	294.73	13,977.35
14005101	VENTURA CO OFFICE EDUC	1,842.91	0.0162033415	1,842.91	0.0162033415	39.69	1,882.60
16100101	*VCWPD ADMIN	284.15	0.0024984065	284.15	0.0024984065	6.12	290.27
16120101	*VCWPD ZONE 2	2,799.85	0.0246167284	2,799.85	0.0246167284	60.30	2,860.15
17770101	UNITED WTR CONS DIST	717.00	0.0063194057	717.00	0.0063194057	15.48	732.48
18031101	CITY OXNARD DIST #1	19,732.18	0.1735905503	19,732.18	0.1735905503	425.22	20,157.40
18600101	CALLEGUAS MUN WTR	975.36	0.0085972285	975.36	0.0085972285	21.06	996.42
TRA: 03106	Totals:	113,738.10	1.0000000000	113,738.10	1.0000000000	2,449.54	116,187.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,443,963			11,688,917		
	Unsecured						
	State Assessed						
	Totals:	11,443,963		244,954	11,688,917		

	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	4,010.60	0.2009947999	4,010.60	0.2009947999	(38.06)	3,972.54
12007101	HI SCH GEN OXNARD	2,832.54	0.1419539057	2,832.54	0.1419539057	(26.88)	2,805.66
12015101	VTA COM COLLEGE GEN	1,147.66	0.0575158066	1,147.66	0.0575158066	(10.89)	1,136.77
14001101	COUNTY GENERAL FUND	4,307.24	0.2158592499	4,307.24	0.2158592499	(40.86)	4,266.38
14002101	ERAF 92-93 SHIFT	1,037.63	0.0520009044	1,037.63	0.0520009044	(9.85)	1,027.78
14004101	ERAF 93-94 SHIFT	2,427.10	0.1216368980	2,427.10	0.1216368980	(23.03)	2,404.07
14005101	VENTURA CO OFFICE EDUC	473.68	0.0237395433	473.68	0.0237395433	(4.50)	469.18
16100101	*VCWPD ADMIN	49.63	0.0024869998	49.63	0.0024869998	(0.47)	49.16
16120101	*VCWPD ZONE 2	509.79	0.0255482704	509.79	0.0255482704	(4.84)	504.95
17770101	UNITED WTR CONS DIST	121.79	0.0061044540	121.79	0.0061044540	(1.16)	120.63
18031101	CITY OXNARD DIST #1	3,036.16	0.1521591680	3,036.16	0.1521591680	(28.81)	3,007.35
TRA: 03109	Totals:	19,953.82	1.0000000000	19,953.82	1.0000000000	(189.35)	19,764.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,463,277			1,492,542		
	Unsecured	550,300			502,100		
	State Assessed						
	Totals:	2,013,577		(18,935)	1,994,642		

	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	486,882.84	0.1935725593	486,882.84	0.1935725593	22,922.81	509,805.65
12007101	HI SCH GEN OXNARD	343,217.96	0.1364549576	343,217.96	0.1364549576	16,158.96	359,376.92
12015101	VTA COM COLLEGE GEN	139,438.43	0.0554372704	139,438.43	0.0554372704	6,564.87	146,003.30
12015102	VTA COLLEGE CHILD CTR	720.83	0.0002865792	720.83	0.0002865792	33.94	754.77
14001101	COUNTY GENERAL FUND	513,682.63	0.2042250575	513,682.63	0.2042250575	24,184.27	537,866.90
14002101	ERAF 92-93 SHIFT	145,592.17	0.0578600594	145,592.17	0.0578600594	6,851.77	152,443.94
14004101	ERAF 93-94 SHIFT	302,508.49	0.1202730557	302,508.49	0.1202730557	14,242.70	316,751.19
14005101	VENTURA CO OFFICE EDUC	40,768.03	0.0162083624	40,768.03	0.0162083624	1,919.39	42,687.42
16100101	*VCWPD ADMIN	6,285.04	0.0024987667	6,285.04	0.0024987667	295.90	6,580.94
16120101	*VCWPD ZONE 2	61,934.57	0.0246236422	61,934.57	0.0246236422	2,915.93	64,850.50
17770101	UNITED WTR CONS DIST	15,892.48	0.0063209899	15,892.48	0.0063209899	748.53	16,641.01
18031101	CITY OXNARD DIST #1	436,702.38	0.1736389704	436,702.38	0.1736389704	20,562.28	457,264.66
18600101	CALLEGUAS MUN WTR	21,621.45	0.0085997293	21,621.45	0.0085997293	1,018.38	22,639.83
TRA: 03110	Totals:	2,515,247.30	1.0000000000	2,515,247.30	1.0000000000	118,419.73	2,633,667.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	247,641,517			258,206,530		
	Unsecured	4,830,900			6,107,860		
	State Assessed						
	Totals:	252,472,417		11,841,973	264,314,390		

	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	808,853.97	0.1935725264	808,853.97	0.1935725264	148,544.16	957,398.13
12007101	HI SCH GEN OXNARD	570,184.76	0.1364549296	570,184.76	0.1364549296	104,713.12	674,897.88
12015101	VTA COM COLLEGE GEN	231,647.80	0.0554372597	231,647.80	0.0554372597	42,541.58	274,189.38
12015102	VTA COLLEGE CHILD CTR	1,197.59	0.0002866106	1,197.59	0.0002866106	219.94	1,417.53
14001101	COUNTY GENERAL FUND	853,374.89	0.2042249162	853,374.89	0.2042249162	156,718.61	1,010,093.50
14002101	ERAF 92-93 SHIFT	241,864.11	0.0578601540	241,864.11	0.0578601540	44,400.87	286,264.98
14004101	ERAF 93-94 SHIFT	502,555.47	0.1202730222	502,555.47	0.1202730222	92,295.41	594,850.88
14005101	VENTURA CO OFFICE EDUC	67,727.74	0.0162083992	67,727.74	0.0162083992	12,438.04	80,165.78
16100101	*VCWPD ADMIN	10,441.20	0.0024987573	10,441.20	0.0024987573	1,917.50	12,358.70
16120101	*VCWPD ZONE 2	102,891.23	0.0246236244	102,891.23	0.0246236244	18,895.74	121,786.97
17770101	UNITED WTR CONS DIST	26,402.93	0.0063210060	26,402.93	0.0063210060	4,850.63	31,253.56
18031101	CITY OXNARD DIST #1	725,495.26	0.1736390597	725,495.26	0.1736390597	133,247.57	858,742.83
18600101	CALLEGUAS MUN WTR	35,920.62	0.0085997347	35,920.62	0.0085997347	6,599.29	42,519.91
TRA: 03111	Totals:	4,178,557.57	1.0000000000	4,178,557.57	1.0000000000	767,382.46	4,945,940.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	406,451,709			436,825,005		
	Unsecured	11,669,550			58,034,500		
	State Assessed						
	Totals:	418,121,259		76,738,246	494,859,505		

	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	110.39	0.2026285512	110.39	0.2026285512	(0.96)	109.43
12007101	HI SCH GEN OXNARD	78.04	0.1431985131	78.04	0.1431985131	(0.68)	77.36
12015101	VTA COM COLLEGE GEN	31.70	0.0581909904	31.70	0.0581909904	(0.28)	31.42
12015102	VTA COLLEGE CHILD CTR	0.16	0.0003097619	0.16	0.0003097619		0.16
14001101	COUNTY GENERAL FUND	93.79	0.1720063723	93.79	0.1720063723	(0.82)	92.97
14002101	ERAF 92-93 SHIFT	31.72	0.0582352421	31.72	0.0582352421	(0.28)	31.44
14004101	ERAF 93-94 SHIFT	58.71	0.1077086468	58.71	0.1077086468	(0.51)	58.20
14005101	VENTURA CO OFFICE EDUC	15.13	0.0277900699	15.13	0.0277900699	(0.13)	15.00
16100101	*VCWPD ADMIN	1.36	0.0025223471	1.36	0.0025223471	(0.01)	1.35
16120101	*VCWPD ZONE 2	13.48	0.0247367024	13.48	0.0247367024	(0.12)	13.36
17770101	UNITED WTR CONS DIST	3.47	0.0063722453	3.47	0.0063722453	(0.03)	3.44
18031101	CITY OXNARD DIST #1	99.49	0.1825825294	99.49	0.1825825294	(0.87)	98.62
18600101	CALLEGUAS MUN WTR	7.47	0.0137180281	7.47	0.0137180281	(0.07)	7.40
TRA: 03113	Totals:	544.91	1.0000000000	544.91	1.0000000000	(4.76)	540.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	26,245			26,769		
	Unsecured	28,800			27,800		
	State Assessed						
	Totals:	55,045		(476)	54,569		

	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	85,897.69	0.1801667366	85,897.69	0.1801667366	1,243.39	87,141.08
12007101	HI SCH GEN OXNARD	65,179.44	0.1367111465	65,179.44	0.1367111465	943.49	66,122.93
12015101	VTA COM COLLEGE GEN	26,480.29	0.0555413129	26,480.29	0.0555413129	383.31	26,863.60
12015102	VTA COLLEGE CHILD CTR	136.88	0.0002871289	136.88	0.0002871289	1.98	138.86
14001101	COUNTY GENERAL FUND	111,560.23	0.3185454587	111,560.23	0.3185454587	2,198.39	113,758.62
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	11,903.42	0.0249668212	11,903.42	0.0249668212	172.30	12,075.72
16100101	*VCWPD ADMIN	1,243.78	0.0029144350	1,243.78	0.0029144350	20.11	1,263.89
16120101	*VCWPD ZONE 2	12,377.78	0.0297122986	12,377.78	0.0297122986	205.05	12,582.83
17770101	UNITED WTR CONS DIST	3,492.00	0.0101389822	3,492.00	0.0101389822	69.97	3,561.97
18031101	CITY OXNARD DIST #1	90,385.49	0.2272448110	90,385.49	0.2272448110	1,568.29	91,953.78
18600101	CALLEGUAS MUN WTR	4,743.33	0.0137708684	4,743.33	0.0137708684	95.04	4,838.37
TRA: 03114	Totals:	476,767.69	1.0000000000	476,767.69	1.0000000000	6,901.32	483,669.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,433,629			40,222,261		
	Unsecured	7,843,300			7,744,800		
	State Assessed						
	Totals:	47,276,929		690,132	47,967,061		

	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	579,974.04	0.1915641101	579,974.04	0.1915641101	21,296.16	601,270.20
12007101	HI SCH GEN OXNARD	409,729.77	0.1353328101	409,729.77	0.1353328101	15,044.93	424,774.70
12015101	VTA COM COLLEGE GEN	166,460.06	0.0549813846	166,460.06	0.0549813846	6,112.27	172,572.33
12015102	VTA COLLEGE CHILD CTR	860.49	0.0002842233	860.49	0.0002842233	31.60	892.09
14001101	COUNTY GENERAL FUND	613,291.76	0.2025688780	613,291.76	0.2025688780	22,519.58	635,811.34
14002101	ERAF 92-93 SHIFT	174,434.22	0.0576152298	174,434.22	0.0576152298	6,405.08	180,839.30
14004101	ERAF 93-94 SHIFT	361,047.57	0.1192531864	361,047.57	0.1192531864	13,257.36	374,304.93
14005101	VENTURA CO OFFICE EDUC	74,827.17	0.0247152468	74,827.17	0.0247152468	2,747.59	77,574.76
16100101	*VCWPD ADMIN	7,502.96	0.0024782136	7,502.96	0.0024782136	275.50	7,778.46
16120101	*VCWPD ZONE 2	73,936.71	0.0244211199	73,936.71	0.0244211199	2,714.89	76,651.60
17770101	UNITED WTR CONS DIST	18,905.72	0.0062445119	18,905.72	0.0062445119	694.20	19,599.92
18031101	CITY OXNARD DIST #1	520,883.96	0.1720467907	520,883.96	0.1720467907	19,126.42	540,010.38
18600101	CALLEGUAS MUN WTR	25,717.10	0.0084942948	25,717.10	0.0084942948	944.31	26,661.41
TRA: 03119	Totals:	3,027,571.53	1.0000000000	3,027,571.53	1.0000000000	111,169.89	3,138,741.42

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	299,936,586			310,880,205		
	Unsecured	3,181,330			3,354,700		
	State Assessed						
	Totals:	303,117,916		11,116,989	314,234,905		

	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	4,865.10	0.1806953822	4,865.10	0.1806953822	96.91	4,962.01
12007101	HI SCH GEN OXNARD	3,691.69	0.1371138004	3,691.69	0.1371138004	73.53	3,765.22
12015101	VTA COM COLLEGE GEN	1,499.83	0.0557045815	1,499.83	0.0557045815	29.87	1,529.70
12015102	VTA COLLEGE CHILD CTR	7.74	0.0002856071	7.74	0.0002856071	0.15	7.89
14001101	COUNTY GENERAL FUND	5,530.08	0.2053888292	5,530.08	0.2053888292	110.16	5,640.24
14002101	ERAF 92-93 SHIFT	1,568.05	0.0582251463	1,568.05	0.0582251463	31.23	1,599.28
14004101	ERAF 93-94 SHIFT	3,253.77	0.1208491422	3,253.77	0.1208491422	64.81	3,318.58
14005101	VENTURA CO OFFICE EDUC	673.66	0.0250208328	673.66	0.0250208328	13.42	687.08
16100101	*VCWPD ADMIN	67.49	0.0025075249	67.49	0.0025075249	1.34	68.83
16120101	*VCWPD ZONE 2	666.15	0.0247418627	666.15	0.0247418627	13.27	679.42
17770101	UNITED WTR CONS DIST	170.99	0.0063527385	170.99	0.0063527385	3.41	174.40
18031101	CITY OXNARD DIST #1	4,697.32	0.1744730893	4,697.32	0.1744730893	93.57	4,790.89
18600101	CALLEGUAS MUN WTR	232.61	0.0086414629	232.61	0.0086414629	4.63	237.24
TRA: 03120	Totals:	26,924.48	1.0000000000	26,924.48	1.0000000000	536.30	27,460.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,681,548			2,735,178		
	Unsecured						
	State Assessed						
	Totals:	2,681,548		53,630	2,735,178		

	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	107,150.07	0.1931597300	107,150.07	0.1931597300	(816.83)	106,333.24
12007101	HI SCH GEN OXNARD	75,533.94	0.1361652394	75,533.94	0.1361652394	(575.81)	74,958.13
12015101	VTA COM COLLEGE GEN	30,686.50	0.0553186456	30,686.50	0.0553186456	(233.93)	30,452.57
12015102	VTA COLLEGE CHILD CTR	158.37	0.0002854815	158.37	0.0002854815	(1.21)	157.16
14001101	COUNTY GENERAL FUND	151,379.82	0.3164045504	151,379.82	0.3164045504	(1,338.01)	150,041.81
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	8,970.42	0.0161709888	8,970.42	0.0161709888	(68.38)	8,902.04
16100101	*VCWPD ADMIN	1,522.31	0.0029018847	1,522.31	0.0029018847	(12.27)	1,510.04
16120101	*VCWPD ZONE 2	15,339.38	0.0295854796	15,339.38	0.0295854796	(125.11)	15,214.27
17770101	UNITED WTR CONS DIST	4,777.23	0.0100587571	4,777.23	0.0100587571	(42.54)	4,734.69
18031101	CITY OXNARD DIST #1	114,843.41	0.2263715593	114,843.41	0.2263715593	(957.28)	113,886.13
18600101	CALLEGUAS MUN WTR	6,434.51	0.0135776836	6,434.51	0.0135776836	(57.42)	6,377.09
TRA: 03121	Totals:	554,725.91	1.0000000000	554,725.91	1.0000000000	(4,228.79)	550,497.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	51,144,223			51,318,944		
	Unsecured	4,381,690			3,784,090		
	State Assessed						
	Totals:	55,525,913		(422,879)	55,103,034		

	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	552.88	0.1889301735	552.88	0.1889301735	11.21	564.09
12007101	HI SCH GEN OXNARD	395.98	0.1353133014	395.98	0.1353133014	8.03	404.01
12015101	VTA COM COLLEGE GEN	160.87	0.0549671089	160.87	0.0549671089	3.26	164.13
12015102	VTA COLLEGE CHILD CTR	0.79	0.0002787379	0.79	0.0002787379	0.02	0.81
14001101	COUNTY GENERAL FUND	592.67	0.2025170992	592.67	0.2025170992	11.99	604.66
14002101	ERAF 92-93 SHIFT	168.50	0.0575997618	168.50	0.0575997618	3.42	171.92
14004101	ERAF 93-94 SHIFT	350.25	0.1196753732	350.25	0.1196753732	7.10	357.35
14005101	VENTURA CO OFFICE EDUC	72.19	0.0246749121	72.19	0.0246749121	1.46	73.65
16100101	*VCWPD ADMIN	7.17	0.0024568226	7.17	0.0024568226	0.15	7.32
16120101	*VCWPD ZONE 2	71.51	0.0244323171	71.51	0.0244323171	1.45	72.96
17770101	UNITED WTR CONS DIST	18.39	0.0062814457	18.39	0.0062814457	0.37	18.76
18031101	CITY OXNARD DIST #1	510.30	0.1743524766	510.30	0.1743524766	10.34	520.64
18600101	CALLEGUAS MUN WTR	24.97	0.0085204700	24.97	0.0085204700	0.51	25.48
TRA: 03123	Totals:	2,926.47	1.0000000000	2,926.47	1.0000000000	59.31	2,985.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	296,577			302,508		
	Unsecured						
	State Assessed						
	Totals:	296,577		5,931	302,508		

	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	275,730.54	0.1884226381	275,730.54	0.1884226381	14,558.94	290,289.48
12007101	HI SCH GEN OXNARD	197,468.03	0.1349413514	197,468.03	0.1349413514	10,426.57	207,894.60
12015101	VTA COM COLLEGE GEN	80,225.00	0.0548223714	80,225.00	0.0548223714	4,235.98	84,460.98
12015102	VTA COLLEGE CHILD CTR	414.68	0.0002833719	414.68	0.0002833719	21.90	436.58
14001101	COUNTY GENERAL FUND	300,696.61	0.2054823071	300,696.61	0.2054823071	15,877.10	316,573.71
14002101	ERAF 92-93 SHIFT	84,322.83	0.0576117537	84,322.83	0.0576117537	4,451.51	88,774.34
14004101	ERAF 93-94 SHIFT	176,317.44	0.1204893527	176,317.44	0.1204893527	9,309.91	185,627.35
14005101	VENTURA CO OFFICE EDUC	36,062.62	0.0246436817	36,062.62	0.0246436817	1,904.15	37,966.77
16100101	*VCWPD ADMIN	3,616.06	0.0024710669	3,616.06	0.0024710669	190.93	3,806.99
16120101	*VCWPD ZONE 2	35,633.64	0.0243505130	35,633.64	0.0243505130	1,881.50	37,515.14
17770101	UNITED WTR CONS DIST	9,163.73	0.0062633209	9,163.73	0.0062633209	483.95	9,647.68
18031101	CITY OXNARD DIST #1	251,268.25	0.1717139239	251,268.25	0.1717139239	13,267.90	264,536.15
18600101	CALLEGUAS MUN WTR	12,442.55	0.0085043473	12,442.55	0.0085043473	657.11	13,099.66
TRA: 03124	Totals:	1,463,361.98	1.0000000000	1,463,361.98	1.0000000000	77,267.45	1,540,629.43

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	146,738,249			154,494,794		
	Unsecured	96,800			67,000		
	State Assessed						
	Totals:	146,835,049		7,726,745	154,561,794		

	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	18,809.66	0.1915660829	18,809.66	0.1915660829	376.67	19,186.33
12007101	HI SCH GEN OXNARD	13,288.22	0.1353334247	13,288.22	0.1353334247	266.10	13,554.32
12015101	VTA COM COLLEGE GEN	5,398.55	0.0549809479	5,398.55	0.0549809479	108.11	5,506.66
12015102	VTA COLLEGE CHILD CTR	27.90	0.0002841327	27.90	0.0002841327	0.56	28.46
14001101	COUNTY GENERAL FUND	19,887.77	0.2025460048	19,887.77	0.2025460048	398.25	20,286.02
14002101	ERAF 92-93 SHIFT	5,634.42	0.0573839175	5,634.42	0.0573839175	112.83	5,747.25
14004101	ERAF 93-94 SHIFT	11,712.39	0.1192845012	11,712.39	0.1192845012	234.54	11,946.93
14005101	VENTURA CO OFFICE EDUC	2,426.30	0.0247105999	2,426.30	0.0247105999	48.59	2,474.89
16100101	*VCWPD ADMIN	243.30	0.0024778438	243.30	0.0024778438	4.87	248.17
16120101	*VCWPD ZONE 2	2,397.89	0.0244212726	2,397.89	0.0244212726	48.02	2,445.91
17770101	UNITED WTR CONS DIST	615.50	0.0062687006	615.50	0.0062687006	12.33	627.83
18031101	CITY OXNARD DIST #1	16,909.44	0.1722134914	16,909.44	0.1722134914	338.61	17,248.05
18600101	CALLEGUAS MUN WTR	837.47	0.0085290800	837.47	0.0085290800	16.77	854.24
TRA: 03126	Totals:	98,188.81	1.0000000000	98,188.81	1.0000000000	1,966.25	100,155.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,831,328			10,027,953		
	Unsecured						
	State Assessed						
	Totals:	9,831,328		196,625	10,027,953		

	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	3,448.58	0.1801758672	3,448.58	0.1801758672	1,434.56	4,883.14
12007101	HI SCH GEN OXNARD	2,616.87	0.1367224975	2,616.87	0.1367224975	1,088.58	3,705.45
12015101	VTA COM COLLEGE GEN	1,062.98	0.0555374636	1,062.98	0.0555374636	442.19	1,505.17
12015102	VTA COLLEGE CHILD CTR	5.38	0.0002816480	5.38	0.0002816480	2.24	7.62
14001101	COUNTY GENERAL FUND	6,097.50	0.3185742687	6,097.50	0.3185742687	2,536.50	8,634.00
14005101	VENTURA CO OFFICE EDUC	477.01	0.0249216772	477.01	0.0249216772	198.43	675.44
16100101	*VCWPD ADMIN	55.76	0.0029130718	55.76	0.0029130718	23.19	78.95
16120101	*VCWPD ZONE 2	568.74	0.0297142005	568.74	0.0297142005	236.58	805.32
17770101	UNITED WTR CONS DIST	194.06	0.0101391814	194.06	0.0101391814	80.73	274.79
18031101	CITY OXNARD DIST #1	4,349.64	0.2272541462	4,349.64	0.2272541462	1,809.40	6,159.04
18600101	CALLEGUAS MUN WTR	263.47	0.0137659779	263.47	0.0137659779	109.60	373.07
TRA: 03130	Totals:	19,139.99	1.0000000000	19,139.99	1.0000000000	7,962.00	27,101.99

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	1,914,000			2,710,200		
	State Assessed						
	Totals:	1,914,000		796,200	2,710,200		

	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	35,133.01	0.1926587522	35,133.01	0.1926587522	2,720.32	37,853.33
12007101	HI SCH GEN OXNARD	24,766.37	0.1358113626	24,766.37	0.1358113626	1,917.64	26,684.01
12015101	VTA COM COLLEGE GEN	10,061.80	0.0551757934	10,061.80	0.0551757934	779.08	10,840.88
12015102	VTA COLLEGE CHILD CTR	52.03	0.0002852090	52.03	0.0002852090	4.03	56.06
14001101	COUNTY GENERAL FUND	37,806.01	0.2073231529	37,806.01	0.2073231529	2,927.40	40,733.41
14002101	ERAF 92-93 SHIFT	10,607.02	0.0581486225	10,607.02	0.0581486225	821.05	11,428.07
14004101	ERAF 93-94 SHIFT	21,845.25	0.1197850992	21,845.25	0.1197850992	1,691.35	23,536.60
14005101	VENTURA CO OFFICE EDUC	2,941.46	0.0161299299	2,941.46	0.0161299299	227.75	3,169.21
16100101	*VCWPD ADMIN	453.49	0.0024867254	453.49	0.0024867254	35.11	488.60
16120101	*VCWPD ZONE 2	4,469.16	0.0245075191	4,469.16	0.0245075191	346.04	4,815.20
17770101	UNITED WTR CONS DIST	1,150.17	0.0063093231	1,150.17	0.0063093231	89.09	1,239.26
18031101	CITY OXNARD DIST #1	31,512.72	0.1728194462	31,512.72	0.1728194462	2,440.19	33,952.91
18600101	CALLEGUAS MUN WTR	1,560.31	0.0085590645	1,560.31	0.0085590645	120.85	1,681.16
TRA: 03133	Totals:	182,358.80	1.0000000000	182,358.80	1.0000000000	14,119.90	196,478.70

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,294,159			23,719,249		
	Unsecured	13,100					
	State Assessed						
	Totals:	22,307,259		1,411,990	23,719,249		

	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	5,313.38	0.2024532448	5,313.38	0.2024532448	341.31	5,654.69
12007101	HI SCH GEN OXNARD	3,745.63	0.1427180679	3,745.63	0.1427180679	240.61	3,986.24
12015101	VTA COM COLLEGE GEN	1,521.70	0.0579805793	1,521.70	0.0579805793	97.75	1,619.45
12015102	VTA COLLEGE CHILD CTR	7.82	0.0002975963	7.82	0.0002975963	0.50	8.32
14001101	COUNTY GENERAL FUND	4,942.01	0.1883056867	4,942.01	0.1883056867	317.46	5,259.47
14002101	ERAF 92-93 SHIFT	1,398.87	0.0532997747	1,398.87	0.0532997747	89.86	1,488.73
14004101	ERAF 93-94 SHIFT	2,998.71	0.1142581943	2,998.71	0.1142581943	192.63	3,191.34
14005101	VENTURA CO OFFICE EDUC	438.81	0.0167198413	438.81	0.0167198413	28.19	467.00
16100101	*VCWPD ADMIN	68.54	0.0026112430	68.54	0.0026112430	4.40	72.94
16120101	*VCWPD ZONE 2	675.93	0.0257542822	675.93	0.0257542822	43.42	719.35
17770101	UNITED WTR CONS DIST	167.52	0.0063828299	167.52	0.0063828299	10.76	178.28
18031101	CITY OXNARD DIST #1	4,966.06	0.1892186596	4,966.06	0.1892186596	319.00	5,285.06
TRA: 03134	Totals:	26,244.98	1.0000000000	26,244.98	1.0000000000	1,685.89	27,930.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,443,637			2,492,508		
	Unsecured	71,800			191,518		
	State Assessed						
	Totals:	2,515,437		168,589	2,684,026		

	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	1,209,594.24	0.1935725000	1,209,594.24	0.1935725000	57,216.04	1,266,810.28
12007101	HI SCH GEN OXNARD	852,678.25	0.1364548978	852,678.25	0.1364548978	40,333.25	893,011.50
12015101	VTA COM COLLEGE GEN	346,415.98	0.0554372712	346,415.98	0.0554372712	16,386.11	362,802.09
12015102	VTA COLLEGE CHILD CTR	1,790.96	0.0002866116	1,790.96	0.0002866116	84.72	1,875.68
14001101	COUNTY GENERAL FUND	1,774,547.74	0.3176661865	1,774,547.74	0.3176661865	93,895.56	1,868,443.30
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	101,283.50	0.0162084984	101,283.50	0.0162084984	4,790.90	106,074.40
16100101	*VCWPD ADMIN	17,416.82	0.0029090170	17,416.82	0.0029090170	859.85	18,276.67
16120101	*VCWPD ZONE 2	175,982.14	0.0296566824	175,982.14	0.0296566824	8,765.90	184,748.04
17770101	UNITED WTR CONS DIST	56,242.12	0.0101200462	56,242.12	0.0101200462	2,991.28	59,233.40
18031101	CITY OXNARD DIST #1	1,306,406.26	0.2239431385	1,306,406.26	0.2239431385	66,192.97	1,372,599.23
18600101	CALLEGUAS MUN WTR	76,418.43	0.0137451504	76,418.43	0.0137451504	4,062.78	80,481.21
TRA: 03135	Totals:	6,248,791.88	1.0000000000	6,248,791.88	1.0000000000	295,579.36	6,544,371.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	518,309,361			528,538,245		
	Unsecured	106,500,000			125,829,052		
	State Assessed						
	Totals:	624,809,361		29,557,936	654,367,297		

	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	40,917.54	0.1935725211	40,917.54	0.1935725211	1,669.35	42,586.89
12007101	HI SCH GEN OXNARD	28,843.98	0.1364549367	28,843.98	0.1364549367	1,176.77	30,020.75
12015101	VTA COM COLLEGE GEN	11,718.38	0.0554372850	11,718.38	0.0554372850	478.09	12,196.47
12015102	VTA COLLEGE CHILD CTR	60.59	0.0002866001	60.59	0.0002866001	2.47	63.06
14001101	COUNTY GENERAL FUND	67,148.55	0.3176663503	67,148.55	0.3176663503	2,739.52	69,888.07
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	3,426.16	0.0162083676	3,426.16	0.0162083676	139.78	3,565.94
16100101	*VCWPD ADMIN	614.90	0.0029089902	614.90	0.0029089902	25.09	639.99
16120101	*VCWPD ZONE 2	6,268.84	0.0296565250	6,268.84	0.0296565250	255.75	6,524.59
17770101	UNITED WTR CONS DIST	2,139.17	0.0101200335	2,139.17	0.0101200335	87.27	2,226.44
18031101	CITY OXNARD DIST #1	47,337.33	0.2239432318	47,337.33	0.2239432318	1,931.26	49,268.59
18600101	CALLEGUAS MUN WTR	2,905.45	0.0137451587	2,905.45	0.0137451587	118.54	3,023.99
TRA: 03136	Totals:	281,173.83	1.0000000000	281,173.83	1.0000000000	8,623.89	289,797.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	26,414,497			26,942,786		
	Unsecured	3,228,300			3,562,400		
	State Assessed						
	Totals:	29,642,797		862,389	30,505,186		

	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	243,491.88	0.1935726340	243,491.88	0.1935726340	15,656.32	259,148.20
12007101	HI SCH GEN OXNARD	171,644.52	0.1364549610	171,644.52	0.1364549610	11,036.59	182,681.11
12015101	VTA COM COLLEGE GEN	69,733.69	0.0554373079	69,733.69	0.0554373079	4,483.82	74,217.51
12015102	VTA COLLEGE CHILD CTR	360.53	0.0002865822	360.53	0.0002865822	23.18	383.71
14001101	COUNTY GENERAL FUND	256,896.46	0.2042248110	256,896.46	0.2042248110	16,517.87	273,414.33
14002101	ERAF 92-93 SHIFT	72,834.33	0.0578601232	72,834.33	0.0578601232	4,679.78	77,514.11
14004101	ERAF 93-94 SHIFT	151,282.37	0.1202729833	151,282.37	0.1202729833	9,727.78	161,010.15
14005101	VENTURA CO OFFICE EDUC	20,388.28	0.0162084100	20,388.28	0.0162084100	1,310.95	21,699.23
16100101	*VCWPD ADMIN	3,143.08	0.0024986927	3,143.08	0.0024986927	202.10	3,345.18
16120101	*VCWPD ZONE 2	30,973.65	0.0246236352	30,973.65	0.0246236352	1,991.58	32,965.23
17770101	UNITED WTR CONS DIST	7,945.48	0.0063210256	7,945.48	0.0063210256	511.25	8,456.73
18031101	CITY OXNARD DIST #1	218,380.02	0.1736390475	218,380.02	0.1736390475	14,044.07	232,424.09
18600101	CALLEGUAS MUN WTR	10,809.57	0.0085997864	10,809.57	0.0085997864	695.56	11,505.13
TRA: 03137	Totals:	1,257,883.86	1.0000000000	1,257,883.86	1.0000000000	80,880.85	1,338,764.71

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	119,908,982			128,521,757		
	Unsecured	5,989,650			5,464,960		
	State Assessed						
	Totals:	125,898,632		8,088,085	133,986,717		

	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	961.21	0.1935779816	961.21	0.1935779816	17.57	978.78
12007101	HI SCH GEN OXNARD	677.88	0.1365163457	677.88	0.1365163457	12.39	690.27
12015101	VTA COM COLLEGE GEN	275.43	0.0554722832	275.43	0.0554722832	5.04	280.47
12015102	VTA COLLEGE CHILD CTR	1.24	0.0002455097	1.24	0.0002455097	0.02	1.26
14001101	COUNTY GENERAL FUND	1,435.82	0.3177625805	1,435.82	0.3177625805	28.85	1,464.67
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	79.75	0.0160615518	79.75	0.0160615518	1.46	81.21
16100101	*VCWPD ADMIN	13.80	0.0028816341	13.80	0.0028816341	0.26	14.06
16120101	*VCWPD ZONE 2	140.92	0.0296564862	140.92	0.0296564862	2.69	143.61
17770101	UNITED WTR CONS DIST	45.38	0.0100928653	45.38	0.0100928653	0.92	46.30
18031101	CITY OXNARD DIST #1	1,049.36	0.2239826827	1,049.36	0.2239826827	20.33	1,069.69
18600101	CALLEGUAS MUN WTR	61.85	0.0137500792	61.85	0.0137500792	1.25	63.10
TRA: 03138	Totals:	4,965.56	1.0000000000	4,965.56	1.0000000000	90.78	5,056.34

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	479,434			488,512		
	Unsecured						
	State Assessed						
	Totals:	479,434		9,078	488,512		

	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	186,366.28	0.1970236458	186,366.28	0.1970236458	7,477.93	193,844.21
12007101	HI SCH GEN OXNARD	127,315.72	0.1346285257	127,315.72	0.1346285257	5,109.76	132,425.48
12015101	VTA COM COLLEGE GEN	51,724.11	0.0546950374	51,724.11	0.0546950374	2,075.92	53,800.03
12015102	VTA COLLEGE CHILD CTR	267.24	0.0002825931	267.24	0.0002825931	10.73	277.97
14001101	COUNTY GENERAL FUND	189,574.96	0.2004775723	189,574.96	0.2004775723	7,609.02	197,183.98
14002101	ERAF 92-93 SHIFT	53,844.77	0.0569995574	53,844.77	0.0569995574	2,163.39	56,008.16
14004101	ERAF 93-94 SHIFT	111,844.76	0.1182636611	111,844.76	0.1182636611	4,488.64	116,333.40
14005101	VENTURA CO OFFICE EDUC	23,242.66	0.0245777201	23,242.66	0.0245777201	932.83	24,175.49
16100101	*VCWPD ADMIN	2,331.23	0.0024650982	2,331.23	0.0024650982	93.56	2,424.79
16120101	*VCWPD ZONE 2	22,974.31	0.0242939265	22,974.31	0.0242939265	922.06	23,896.37
17770101	UNITED WTR CONS DIST	5,901.06	0.0062335328	5,901.06	0.0062335328	236.59	6,137.65
18031101	CITY OXNARD DIST #1	162,298.03	0.1715745151	162,298.03	0.1715745151	6,512.02	168,810.05
18600101	CALLEGUAS MUN WTR	8,032.49	0.0084846145	8,032.49	0.0084846145	322.03	8,354.52
TRA: 03139	Totals:	945,717.62	1.0000000000	945,717.62	1.0000000000	37,954.48	983,672.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	90,312,705			93,604,173		
	Unsecured	4,140,800			4,644,780		
	State Assessed						
	Totals:	94,453,505		3,795,448	98,248,953		

	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	137,931.48	0.2027000157	137,931.48	0.2027000157	1,762.96	139,694.44
12007101	HI SCH GEN OXNARD	97,239.29	0.1428999919	97,239.29	0.1428999919	1,242.86	98,482.15
12015101	VTA COM COLLEGE GEN	39,467.12	0.0579997216	39,467.12	0.0579997216	504.45	39,971.57
12015102	VTA COLLEGE CHILD CTR	204.11	0.0002999433	204.11	0.0002999433	2.61	206.72
14001101	COUNTY GENERAL FUND	122,117.21	0.1794598644	122,117.21	0.1794598644	1,560.82	123,678.03
14002101	ERAF 92-93 SHIFT	36,169.29	0.0531534319	36,169.29	0.0531534319	462.30	36,631.59
14004101	ERAF 93-94 SHIFT	78,263.08	0.1150130725	78,263.08	0.1150130725	1,000.31	79,263.39
14005101	VENTURA CO OFFICE EDUC	11,267.37	0.0165582059	11,267.37	0.0165582059	144.01	11,411.38
16100101	*VCWPD ADMIN	1,700.37	0.0024987906	1,700.37	0.0024987906	21.73	1,722.10
16120101	*VCWPD ZONE 2	16,998.11	0.0249799097	16,998.11	0.0249799097	217.26	17,215.37
17770101	UNITED WTR CONS DIST	4,214.16	0.0061930026	4,214.16	0.0061930026	53.86	4,268.02
18031101	CITY OXNARD DIST #1	126,601.59	0.1860499518	126,601.59	0.1860499518	1,618.15	128,219.74
18600101	CALLEGUAS MUN WTR	8,297.74	0.0121940981	8,297.74	0.0121940981	106.06	8,403.80
TRA: 03140	Totals:	680,470.92	1.0000000000	680,470.92	1.0000000000	8,697.38	689,168.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	66,926,253			67,999,211		
	Unsecured	1,145,600			942,380		
	State Assessed						
	Totals:	68,071,853		869,738	68,941,591		

	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	158,312.35	0.1801679131	158,312.35	0.1801679131	6,144.52	164,456.87
12007101	HI SCH GEN OXNARD	120,127.91	0.1367119456	120,127.91	0.1367119456	4,662.48	124,790.39
12015101	VTA COM COLLEGE GEN	48,803.57	0.0555410848	48,803.57	0.0555410848	1,894.20	50,697.77
12015102	VTA COLLEGE CHILD CTR	251.80	0.0002865208	251.80	0.0002865208	9.77	261.57
14001101	COUNTY GENERAL FUND	179,955.51	0.2047989697	179,955.51	0.2047989697	6,984.56	186,940.07
14002101	ERAF 92-93 SHIFT	51,222.64	0.0582941442	51,222.64	0.0582941442	1,988.09	53,210.73
14004101	ERAF 93-94 SHIFT	106,235.29	0.1209014445	106,235.29	0.1209014445	4,123.27	110,358.56
14005101	VENTURA CO OFFICE EDUC	21,935.50	0.0249637723	21,935.50	0.0249637723	851.38	22,786.88
16100101	*VCWPD ADMIN	2,199.39	0.0025030337	2,199.39	0.0025030337	85.36	2,284.75
16120101	*VCWPD ZONE 2	21,676.93	0.0246694989	21,676.93	0.0246694989	841.34	22,518.27
17770101	UNITED WTR CONS DIST	5,573.22	0.0063426060	5,573.22	0.0063426060	216.31	5,789.53
18031101	CITY OXNARD DIST #1	154,828.57	0.1762032134	154,828.57	0.1762032134	6,009.31	160,837.88
18600101	CALLEGUAS MUN WTR	7,570.70	0.0086158530	7,570.70	0.0086158530	293.84	7,864.54
TRA: 03144	Totals:	878,693.38	1.0000000000	878,693.38	1.0000000000	34,104.43	912,797.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	87,186,075			90,596,518		
	Unsecured						
	State Assessed						
	Totals:	87,186,075		3,410,443	90,596,518		

	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	252,600.42	0.1889209106	252,600.42	0.1889209106	10,170.24	262,770.66
12007101	HI SCH GEN OXNARD	180,903.17	0.1352982434	180,903.17	0.1352982434	7,283.55	188,186.72
12015101	VTA COM COLLEGE GEN	73,494.91	0.0549671379	73,494.91	0.0549671379	2,959.06	76,453.97
12015102	VTA COLLEGE CHILD CTR	379.81	0.0002840447	379.81	0.0002840447	15.29	395.10
14001101	COUNTY GENERAL FUND	270,750.76	0.2024938848	270,750.76	0.2024938848	10,900.92	281,651.68
14002101	ERAF 92-93 SHIFT	77,041.59	0.0576020425	77,041.59	0.0576020425	3,100.91	80,142.50
14004101	ERAF 93-94 SHIFT	159,978.72	0.1196511331	159,978.72	0.1196511331	6,441.22	166,419.94
14005101	VENTURA CO OFFICE EDUC	33,036.30	0.0247079898	33,036.30	0.0247079898	1,330.11	34,366.41
16100101	*VCWPD ADMIN	3,312.69	0.0024775733	3,312.69	0.0024775733	133.38	3,446.07
16120101	*VCWPD ZONE 2	32,644.37	0.0244148673	32,644.37	0.0244148673	1,314.33	33,958.70
17770101	UNITED WTR CONS DIST	8,386.39	0.0062741185	8,386.39	0.0062741185	337.76	8,724.15
18031101	CITY OXNARD DIST #1	233,143.13	0.1743812807	233,143.13	0.1743812807	9,387.52	242,530.65
18600101	CALLEGUAS MUN WTR	11,397.38	0.0085267734	11,397.38	0.0085267734	459.02	11,856.40
TRA: 03146	Totals:	1,337,069.64	1.0000000000	1,337,069.64	1.0000000000	53,833.31	1,390,902.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	133,100,074			138,498,105		
	Unsecured	31,300			16,600		
	State Assessed						
	Totals:	133,131,374		5,383,331	138,514,705		

	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	37.65	0.1925669274	37.65	0.1925669274	0.79	38.44
12007101	HI SCH GEN OXNARD	26.54	0.1357659096	26.54	0.1357659096	0.56	27.10
12015101	VTA COM COLLEGE GEN	10.80	0.0551408025	10.80	0.0551408025	0.23	11.03
12015102	VTA COLLEGE CHILD CTR	0.02	0.0002021132	0.02	0.0002021132		0.02
14001101	COUNTY GENERAL FUND	35.84	0.1897350459	35.84	0.1897350459	0.76	36.60
14002101	ERAF 92-93 SHIFT	7.16	0.0558170354	7.16	0.0558170354	0.23	7.39
14004101	ERAF 93-94 SHIFT	16.21	0.0834995936	16.21	0.0834995936	0.34	16.55
14005101	VENTURA CO OFFICE EDUC	3.01	0.0155752965	3.01	0.0155752965	0.06	3.07
16100101	*VCWPD ADMIN	0.53	0.0024665893	0.53	0.0024665893	0.01	0.54
16120101	*VCWPD ZONE 2	4.79	0.0244585404	4.79	0.0244585404	0.10	4.89
17770101	UNITED WTR CONS DIST	2.58	0.0062575133	2.58	0.0062575133	0.03	2.61
18034101	CITY OXNARD DIST #4	50.52	0.2385146329	50.52	0.2385146329	0.98	51.50
TRA: 03148	Totals:	195.65	1.0000000000	195.65	1.0000000000	4.09	199.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,492			20,901		
	Unsecured						
	State Assessed						
	Totals:	20,492		409	20,901		

	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	48,152.01	0.1935747951	48,152.01	0.1935747951	911.94	49,063.95
12007101	HI SCH GEN OXNARD	33,944.15	0.1364581721	33,944.15	0.1364581721	642.86	34,587.01
12015101	VTA COM COLLEGE GEN	13,790.11	0.0554373944	13,790.11	0.0554373944	261.17	14,051.28
12015102	VTA COLLEGE CHILD CTR	71.18	0.0002860547	71.18	0.0002860547	1.35	72.53
14001101	COUNTY GENERAL FUND	50,802.66	0.2042297612	50,802.66	0.2042297612	962.11	51,764.77
14002101	ERAF 92-93 SHIFT	14,394.47	0.0578594583	14,394.47	0.0578594583	272.58	14,667.05
14004101	ERAF 93-94 SHIFT	29,918.41	0.1202753960	29,918.41	0.1202753960	566.62	30,485.03
14005101	VENTURA CO OFFICE EDUC	4,029.60	0.0161992484	4,029.60	0.0161992484	76.32	4,105.92
16100101	*VCWPD ADMIN	621.29	0.0024976044	621.29	0.0024976044	11.77	633.06
16120101	*VCWPD ZONE 2	6,124.92	0.0246226464	6,124.92	0.0246226464	116.00	6,240.92
17770101	UNITED WTR CONS DIST	1,572.07	0.0063207420	1,572.07	0.0063207420	29.78	1,601.85
18031101	CITY OXNARD DIST #1	43,191.82	0.1736397729	43,191.82	0.1736397729	818.02	44,009.84
18600101	CALLEGUAS MUN WTR	2,138.71	0.0085989541	2,138.71	0.0085989541	40.51	2,179.22
TRA: 03149	Totals:	248,751.40	1.0000000000	248,751.40	1.0000000000	4,711.03	253,462.43

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	24,856,949			25,328,052		
	Unsecured						
	State Assessed						
	Totals:	24,856,949		471,103	25,328,052		

	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	36,138.26	0.1914496346	36,138.26	0.1914496346	1,393.50	37,531.76
12007101	HI SCH GEN OXNARD	25,530.98	0.1352555936	25,530.98	0.1352555936	984.48	26,515.46
12015101	VTA COM COLLEGE GEN	10,372.23	0.0549488569	10,372.23	0.0549488569	399.96	10,772.19
12015102	VTA COLLEGE CHILD CTR	52.98	0.0002808497	52.98	0.0002808497	2.04	55.02
14001101	COUNTY GENERAL FUND	38,285.05	0.2028183283	38,285.05	0.2028183283	1,476.25	39,761.30
14002101	ERAF 92-93 SHIFT	10,840.94	0.0573920147	10,840.94	0.0573920147	417.74	11,258.68
14004101	ERAF 93-94 SHIFT	22,534.57	0.1193867143	22,534.57	0.1193867143	868.98	23,403.55
14005101	VENTURA CO OFFICE EDUC	4,659.98	0.0246872100	4,659.98	0.0246872100	179.69	4,839.67
16100101	*VCWPD ADMIN	467.24	0.0024753793	467.24	0.0024753793	18.02	485.26
16120101	*VCWPD ZONE 2	4,607.04	0.0244068264	4,607.04	0.0244068264	177.65	4,784.69
17770101	UNITED WTR CONS DIST	1,181.96	0.0062657942	1,181.96	0.0062657942	45.61	1,227.57
18031101	CITY OXNARD DIST #1	32,482.19	0.1721093936	32,482.19	0.1721093936	1,252.73	33,734.92
18600101	CALLEGUAS MUN WTR	1,607.73	0.0085234044	1,607.73	0.0085234044	62.04	1,669.77
TRA: 03150	Totals:	188,761.15	1.0000000000	188,761.15	1.0000000000	7,278.69	196,039.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	16,073,532			16,395,001		
	Unsecured	2,743,100			3,149,500		
	State Assessed						
	Totals:	18,816,632		727,869	19,544,501		

	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	99,319.97	0.1863894007	99,319.97	0.1863894007	1,303.74	100,623.71
12007101	HI SCH GEN OXNARD	69,997.72	0.1313616356	69,997.72	0.1313616356	918.84	70,916.56
12015101	VTA COM COLLEGE GEN	28,437.45	0.0533672747	28,437.45	0.0533672747	373.29	28,810.74
12015102	VTA COLLEGE CHILD CTR	146.44	0.0002748094	146.44	0.0002748094	1.92	148.36
14001101	COUNTY GENERAL FUND	117,805.68	0.2210801361	117,805.68	0.2210801361	1,546.39	119,352.07
14002101	ERAF 92-93 SHIFT	30,747.32	0.0576976530	30,747.32	0.0576976530	403.58	31,150.90
14004101	ERAF 93-94 SHIFT	67,556.60	0.1267810998	67,556.60	0.1267810998	886.80	68,443.40
14005101	VENTURA CO OFFICE EDUC	8,310.85	0.0155966313	8,310.85	0.0155966313	109.09	8,419.94
16100101	*VCWPD ADMIN	1,281.45	0.0024048248	1,281.45	0.0024048248	16.82	1,298.27
16120101	*VCWPD ZONE 2	12,630.76	0.0237035630	12,630.76	0.0237035630	165.80	12,796.56
17770101	UNITED WTR CONS DIST	3,275.44	0.0061474487	3,275.44	0.0061474487	43.00	3,318.44
18031101	CITY OXNARD DIST #1	89,738.80	0.1684120707	89,738.80	0.1684120707	1,178.00	90,916.80
18600101	CALLEGUAS MUN WTR	3,614.34	0.0067834522	3,614.34	0.0067834522	47.45	3,661.79
TRA: 03151	Totals:	532,862.82	1.0000000000	532,862.82	1.0000000000	6,994.72	539,857.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	52,936,898			53,442,170		
	Unsecured	333,000			527,200		
	State Assessed						
	Totals:	53,269,898		699,472	53,969,370		

	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	3,795.00	0.1941946915	3,795.00	0.1941946915	142.86	3,937.86
12007101	HI SCH GEN OXNARD	2,681.24	0.1372024218	2,681.24	0.1372024218	100.93	2,782.17
12015101	VTA COM COLLEGE GEN	1,089.20	0.0557359972	1,089.20	0.0557359972	41.00	1,130.20
12015102	VTA COLLEGE CHILD CTR	5.55	0.0002821160	5.55	0.0002821160	0.21	5.76
14001101	COUNTY GENERAL FUND	4,013.92	0.2054002928	4,013.92	0.2054002928	151.11	4,165.03
14002101	ERAF 92-93 SHIFT	1,038.48	0.0531659999	1,038.48	0.0531659999	39.11	1,077.59
14004101	ERAF 93-94 SHIFT	2,363.84	0.1209567229	2,363.84	0.1209567229	88.98	2,452.82
14005101	VENTURA CO OFFICE EDUC	488.77	0.0250112159	488.77	0.0250112159	18.40	507.17
16100101	*VCWPD ADMIN	49.05	0.0025101965	49.05	0.0025101965	1.85	50.90
16120101	*VCWPD ZONE 2	483.82	0.0247573062	483.82	0.0247573062	18.21	502.03
17770101	UNITED WTR CONS DIST	121.07	0.0061933484	121.07	0.0061933484	4.56	125.63
18031101	CITY OXNARD DIST #1	3,412.28	0.1745896909	3,412.28	0.1745896909	128.44	3,540.72
TRA: 03153	Totals:	19,542.22	1.0000000000	19,542.22	1.0000000000	735.66	20,277.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,849,200			1,886,184		
	Unsecured	40,500			55,790		
	State Assessed	60,191			81,483		
	Totals:	1,949,891		73,566	2,023,457		

	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	84,728.02	0.1891093291	84,728.02	0.1891093291	2,099.47	86,827.49
12007101	HI SCH GEN OXNARD	60,678.71	0.1354322692	60,678.71	0.1354322692	1,503.55	62,182.26
12015101	VTA COM COLLEGE GEN	24,651.79	0.0550217237	24,651.79	0.0550217237	610.84	25,262.63
12015102	VTA COLLEGE CHILD CTR	127.37	0.0002843048	127.37	0.0002843048	3.16	130.53
14001101	COUNTY GENERAL FUND	90,455.68	0.2018868638	90,455.68	0.2018868638	2,241.33	92,697.01
14002101	ERAF 92-93 SHIFT	25,809.02	0.0575906228	25,809.02	0.0575906228	639.36	26,448.38
14004101	ERAF 93-94 SHIFT	53,518.53	0.1194510459	53,518.53	0.1194510459	1,326.13	54,844.66
14005101	VENTURA CO OFFICE EDUC	11,080.89	0.0247320543	11,080.89	0.0247320543	274.57	11,355.46
16100101	*VCWPD ADMIN	1,111.07	0.0024798999	1,111.07	0.0024798999	27.53	1,138.60
16120101	*VCWPD ZONE 2	10,949.59	0.0244390358	10,949.59	0.0244390358	271.32	11,220.91
17770101	UNITED WTR CONS DIST	2,812.16	0.0062780823	2,812.16	0.0062780823	69.70	2,881.86
18031101	CITY OXNARD DIST #1	78,293.97	0.1747596148	78,293.97	0.1747596148	1,940.16	80,234.13
18600101	CALLEGUAS MUN WTR	3,823.14	0.0085351536	3,823.14	0.0085351536	94.76	3,917.90
TRA: 03157	Totals:	448,039.94	1.0000000000	448,039.94	1.0000000000	11,101.88	459,141.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	44,721,933			45,834,021		
	Unsecured	17,600			15,700		
	State Assessed						
	Totals:	44,739,533		1,110,188	45,849,721		

	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	5,140.56	0.1887929881	5,140.56	0.1887929881	102.81	5,243.37
12007101	HI SCH GEN OXNARD	3,681.22	0.1351961642	3,681.22	0.1351961642	73.62	3,754.84
12015101	VTA COM COLLEGE GEN	1,494.59	0.0548901798	1,494.59	0.0548901798	29.89	1,524.48
12015102	VTA COLLEGE CHILD CTR	5.41	0.0001989495	5.41	0.0001989495	0.11	5.52
14001101	COUNTY GENERAL FUND	8,274.24	0.3161987758	8,274.24	0.3161987758	172.19	8,446.43
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	658.01	0.0241672609	658.01	0.0241672609	13.16	671.17
16100101	*VCWPD ADMIN	74.97	0.0027973625	74.97	0.0027973625	1.52	76.49
16120101	*VCWPD ZONE 2	785.55	0.0293944907	785.55	0.0293944907	16.01	801.56
17770101	UNITED WTR CONS DIST	260.96	0.0099940821	260.96	0.0099940821	5.44	266.40
18031101	CITY OXNARD DIST #1	5,969.46	0.2247703611	5,969.46	0.2247703611	122.40	6,091.86
18600101	CALLEGUAS MUN WTR	355.11	0.0135993853	355.11	0.0135993853	7.41	362.52
TRA: 03158	Totals:	27,228.54	1.0000000000	27,228.54	1.0000000000	544.56	27,773.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,722,800			2,777,256		
	Unsecured						
	State Assessed						
	Totals:	2,722,800		54,456	2,777,256		

	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	41,900.09	0.1893944547	41,900.09	0.1893944547	410.83	42,310.92
12007101	HI SCH GEN OXNARD	31,793.93	0.1437131931	31,793.93	0.1437131931	311.74	32,105.67
12015101	VTA COM COLLEGE GEN	12,916.92	0.0583864497	12,916.92	0.0583864497	126.65	13,043.57
12015102	VTA COLLEGE CHILD CTR	66.72	0.0003015535	66.72	0.0003015535	0.65	67.37
14001101	COUNTY GENERAL FUND	41,029.71	0.1854597384	41,029.71	0.1854597384	402.31	41,432.02
14002101	ERAF 92-93 SHIFT	11,820.11	0.0534263083	11,820.11	0.0534263083	115.89	11,936.00
14004101	ERAF 93-94 SHIFT	25,535.20	0.1154231648	25,535.20	0.1154231648	250.37	25,785.57
14005101	VENTURA CO OFFICE EDUC	5,765.97	0.0260629905	5,765.97	0.0260629905	56.54	5,822.51
16100101	*VCWPD ADMIN	582.15	0.0026314425	582.15	0.0026314425	5.71	587.86
16120101	*VCWPD ZONE 2	5,737.28	0.0259333944	5,737.28	0.0259333944	56.25	5,793.53
17770101	UNITED WTR CONS DIST	1,419.23	0.0064151400	1,419.23	0.0064151400	13.92	1,433.15
18031101	CITY OXNARD DIST #1	42,664.58	0.1928521701	42,664.58	0.1928521701	418.33	43,082.91
TRA: 03161	Totals:	221,231.89	1.0000000000	221,231.89	1.0000000000	2,169.19	223,401.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,286,860			22,504,329		
	Unsecured	14,300			13,750		
	State Assessed						
	Totals:	22,301,160		216,919	22,518,079		

	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	70,146.62	0.1909047282	70,146.62	0.1909047282	1,174.73	71,321.35
12007101	HI SCH GEN OXNARD	52,688.51	0.1433922606	52,688.51	0.1433922606	882.36	53,570.87
12015101	VTA COM COLLEGE GEN	21,405.71	0.0582557916	21,405.71	0.0582557916	358.48	21,764.19
12015102	VTA COLLEGE CHILD CTR	110.33	0.0003002726	110.33	0.0003002726	1.85	112.18
14001101	COUNTY GENERAL FUND	66,369.88	0.1806262904	66,369.88	0.1806262904	1,111.48	67,481.36
14002101	ERAF 92-93 SHIFT	19,670.31	0.0535329329	19,670.31	0.0535329329	329.41	19,999.72
14004101	ERAF 93-94 SHIFT	42,295.39	0.1151072728	42,295.39	0.1151072728	708.31	43,003.70
14005101	VENTURA CO OFFICE EDUC	9,563.70	0.0260276580	9,563.70	0.0260276580	160.16	9,723.86
16100101	*VCWPD ADMIN	941.37	0.0025619686	941.37	0.0025619686	15.77	957.14
16120101	*VCWPD ZONE 2	9,279.77	0.0252549923	9,279.77	0.0252549923	155.41	9,435.18
17770101	UNITED WTR CONS DIST	2,317.71	0.0063077158	2,317.71	0.0063077158	38.81	2,356.52
18031101	CITY OXNARD DIST #1	68,875.46	0.1874453123	68,875.46	0.1874453123	1,153.44	70,028.90
18600101	CALLEGUAS MUN WTR	3,778.33	0.0102828039	3,778.33	0.0102828039	63.28	3,841.61
TRA: 03162	Totals:	367,443.09	1.0000000000	367,443.09	1.0000000000	6,153.49	373,596.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	36,818,454			37,433,803		
	Unsecured						
	State Assessed						
	Totals:	36,818,454		615,349	37,433,803		

	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	53,510.21	0.1993242492	53,510.21	0.1993242492	1,591.71	55,101.92
12007101	HI SCH GEN OXNARD	37,720.82	0.1405091516	37,720.82	0.1405091516	1,122.04	38,842.86
12015101	VTA COM COLLEGE GEN	15,324.26	0.0570824399	15,324.26	0.0570824399	455.83	15,780.09
12015102	VTA COLLEGE CHILD CTR	78.53	0.0002925138	78.53	0.0002925138	2.34	80.87
14001101	COUNTY GENERAL FUND	49,960.30	0.1861007598	49,960.30	0.1861007598	1,486.09	51,446.39
14002101	ERAF 92-93 SHIFT	15,499.47	0.0577351915	15,499.47	0.0577351915	461.04	15,960.51
14004101	ERAF 93-94 SHIFT	30,308.65	0.1128989346	30,308.65	0.1128989346	901.56	31,210.21
14005101	VENTURA CO OFFICE EDUC	4,415.32	0.0164469718	4,415.32	0.0164469718	131.34	4,546.66
16100101	*VCWPD ADMIN	688.79	0.0025657972	688.79	0.0025657972	20.49	709.28
16120101	*VCWPD ZONE 2	6,794.78	0.0253103822	6,794.78	0.0253103822	202.12	6,996.90
17770101	UNITED WTR CONS DIST	1,728.05	0.0064369182	1,728.05	0.0064369182	51.40	1,779.45
18031101	CITY OXNARD DIST #1	49,911.11	0.1859175909	49,911.11	0.1859175909	1,484.65	51,395.76
18600101	CALLEGUAS MUN WTR	2,517.88	0.0093790993	2,517.88	0.0093790993	74.90	2,592.78
TRA: 03164	Totals:	268,458.17	1.0000000000	268,458.17	1.0000000000	7,985.51	276,443.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	26,863,467			27,636,608		
	Unsecured				25,410		
	State Assessed						
	Totals:	26,863,467		798,551	27,662,018		

	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	530,154.68	0.2030970087	530,154.68	0.2030970087	15,589.94	545,744.62
12007101	HI SCH GEN OXNARD	373,722.00	0.1431691954	373,722.00	0.1431691954	10,989.81	384,711.81
12015101	VTA COM COLLEGE GEN	151,831.52	0.0581651517	151,831.52	0.0581651517	4,464.82	156,296.34
12015102	VTA COLLEGE CHILD CTR	784.30	0.0003004538	784.30	0.0003004538	23.06	807.36
14001101	COUNTY GENERAL FUND	485,048.53	0.1858173085	485,048.53	0.1858173085	14,263.53	499,312.06
14002101	ERAF 92-93 SHIFT	138,632.41	0.0531087087	138,632.41	0.0531087087	4,076.68	142,709.09
14004101	ERAF 93-94 SHIFT	300,226.57	0.1150138290	300,226.57	0.1150138290	8,828.58	309,055.15
14005101	VENTURA CO OFFICE EDUC	43,842.19	0.0167955056	43,842.19	0.0167955056	1,289.24	45,131.43
16100101	*VCWPD ADMIN	6,843.11	0.0026215330	6,843.11	0.0026215330	201.23	7,044.34
16120101	*VCWPD ZONE 2	67,438.74	0.0258351086	67,438.74	0.0258351086	1,983.13	69,421.87
17770101	UNITED WTR CONS DIST	16,681.83	0.0063906427	16,681.83	0.0063906427	490.55	17,172.38
18031101	CITY OXNARD DIST #1	495,146.04	0.1896855543	495,146.04	0.1896855543	14,560.46	509,706.50
TRA: 03165	Totals:	2,610,351.92	1.0000000000	2,610,351.92	1.0000000000	76,761.03	2,687,112.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	261,040,639			268,727,242		
	Unsecured	10,500					
	State Assessed						
	Totals:	261,051,139		7,676,103	268,727,242		

	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	2,375.94	0.1935018528	2,375.94	0.1935018528	253.12	2,629.06
12007101	HI SCH GEN OXNARD	1,674.92	0.1364073328	1,674.92	0.1364073328	178.43	1,853.35
12015101	VTA COM COLLEGE GEN	680.49	0.0554214173	680.49	0.0554214173	72.50	752.99
12015102	VTA COLLEGE CHILD CTR	3.45	0.0002794545	3.45	0.0002794545	0.37	3.82
14001101	COUNTY GENERAL FUND	2,510.24	0.2044346516	2,510.24	0.2044346516	267.40	2,777.64
14002101	ERAF 92-93 SHIFT	710.43	0.0578759209	710.43	0.0578759209	75.71	786.14
14004101	ERAF 93-94 SHIFT	1,477.61	0.1203398403	1,477.61	0.1203398403	157.41	1,635.02
14005101	VENTURA CO OFFICE EDUC	197.89	0.0161212874	197.89	0.0161212874	21.09	218.98
16100101	*VCWPD ADMIN	30.70	0.0025018604	30.70	0.0025018604	3.27	33.97
16120101	*VCWPD ZONE 2	302.17	0.0246080419	302.17	0.0246080419	32.19	334.36
17770101	UNITED WTR CONS DIST	77.61	0.0063191861	77.61	0.0063191861	8.27	85.88
18031101	CITY OXNARD DIST #1	2,131.58	0.1735866034	2,131.58	0.1735866034	227.07	2,358.65
18600101	CALLEGUAS MUN WTR	105.65	0.0086025506	105.65	0.0086025506	11.25	116.90
TRA: 03166	Totals:	12,278.68	1.0000000000	12,278.68	1.0000000000	1,308.08	13,586.76

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,210,651			1,346,459		
	Unsecured	20,000			15,000		
	State Assessed						
	Totals:	1,230,651		130,808	1,361,459		

	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	2,174.89	0.1913044333	2,174.89	0.1913044333	97.96	2,272.85
12007101	HI SCH GEN OXNARD	1,539.37	0.1354037826	1,539.37	0.1354037826	69.34	1,608.71
12015101	VTA COM COLLEGE GEN	621.40	0.0546584095	621.40	0.0546584095	27.99	649.39
12015102	VTA COLLEGE CHILD CTR	14.13	0.0012423425	14.13	0.0012423425	0.64	14.77
14001101	COUNTY GENERAL FUND	2,262.18	0.1989636974	2,262.18	0.1989636974	101.88	2,364.06
14002101	ERAF 92-93 SHIFT	581.03	0.0510062423	581.03	0.0510062423	26.12	607.15
14004101	ERAF 93-94 SHIFT	995.58	0.0875712251	995.58	0.0875712251	44.84	1,040.42
14005101	VENTURA CO OFFICE EDUC	169.47	0.0149068087	169.47	0.0149068087	7.63	177.10
16100101	*VCWPD ADMIN	24.28	0.0021341507	24.28	0.0021341507	1.09	25.37
16120101	*VCWPD ZONE 2	269.69	0.0237226306	269.69	0.0237226306	12.15	281.84
17770101	UNITED WTR CONS DIST	17.43	0.0016230157	17.43	0.0016230157	0.83	18.26
18034101	CITY OXNARD DIST #4	2,699.27	0.2374632616	2,699.27	0.2374632616	121.60	2,820.87
TRA: 03167	Totals:	11,368.72	1.0000000000	11,368.72	1.0000000000	512.07	11,880.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	1,135,234			1,186,441		
	State Assessed						
	Totals:	1,135,234		51,207	1,186,441		

	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	180,303.97	0.2008433961	180,303.97	0.2008433961	12,562.72	192,866.69
12007101	HI SCH GEN OXNARD	127,651.50	0.1421929810	127,651.50	0.1421929810	8,894.15	136,545.65
12015101	VTA COM COLLEGE GEN	51,860.80	0.0577685386	51,860.80	0.0577685386	3,613.41	55,474.21
12015102	VTA COLLEGE CHILD CTR	268.04	0.0002985844	268.04	0.0002985844	18.68	286.72
14001101	COUNTY GENERAL FUND	164,666.20	0.1834242323	164,666.20	0.1834242323	11,473.17	176,139.37
14002101	ERAF 92-93 SHIFT	47,226.97	0.0526068516	47,226.97	0.0526068516	3,290.55	50,517.52
14004101	ERAF 93-94 SHIFT	102,157.31	0.1137945906	102,157.31	0.1137945906	7,117.83	109,275.14
14005101	VENTURA CO OFFICE EDUC	23,306.97	0.0259619989	23,306.97	0.0259619989	1,623.92	24,930.89
16100101	*VCWPD ADMIN	2,335.48	0.0026015249	2,335.48	0.0026015249	162.72	2,498.20
16120101	*VCWPD ZONE 2	23,015.13	0.0256369149	23,015.13	0.0256369149	1,603.59	24,618.72
17770101	UNITED WTR CONS DIST	6,018.92	0.0067045822	6,018.92	0.0067045822	419.37	6,438.29
18031101	CITY OXNARD DIST #1	168,922.85	0.1881658045	168,922.85	0.1881658045	11,769.74	180,692.59
TRA: 03168	Totals:	897,734.14	1.0000000000	897,734.14	1.0000000000	62,549.85	960,283.99

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	89,862,720			96,186,805		
	Unsecured	135,500			66,400		
	State Assessed						
	Totals:	89,998,220		6,254,985	96,253,205		

	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	151,366.17	0.1952865217	151,366.17	0.1952865217	8,033.73	159,399.90
12007101	HI SCH GEN OXNARD	108,402.99	0.1398571138	108,402.99	0.1398571138	5,753.47	114,156.46
12015101	VTA COM COLLEGE GEN	44,040.62	0.0568194417	44,040.62	0.0568194417	2,337.45	46,378.07
12015102	VTA COLLEGE CHILD CTR	227.65	0.0002937216	227.65	0.0002937216	12.08	239.73
14001101	COUNTY GENERAL FUND	139,939.62	0.1805433265	139,939.62	0.1805433265	7,427.22	147,366.84
14002101	ERAF 92-93 SHIFT	41,298.71	0.0532713764	41,298.71	0.0532713764	2,191.49	43,490.20
14004101	ERAF 93-94 SHIFT	88,767.27	0.1145258659	88,767.27	0.1145258659	4,711.39	93,478.66
14005101	VENTURA CO OFFICE EDUC	19,797.21	0.0255415857	19,797.21	0.0255415857	1,050.73	20,847.94
16100101	*VCWPD ADMIN	1,985.18	0.0025611951	1,985.18	0.0025611951	105.36	2,090.54
16120101	*VCWPD ZONE 2	19,561.63	0.0252376335	19,561.63	0.0252376335	1,038.23	20,599.86
17770101	UNITED WTR CONS DIST	4,867.94	0.0062807237	4,867.94	0.0062807237	258.38	5,126.32
18031101	CITY OXNARD DIST #1	154,843.01	0.1997814944	154,843.01	0.1997814944	8,218.65	163,061.66
TRA: 03169	Totals:	775,098.00	1.0000000000	775,098.00	1.0000000000	41,138.18	816,236.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	77,990,645			82,127,563		
	Unsecured	126,300			103,200		
	State Assessed						
	Totals:	78,116,945		4,113,818	82,230,763		

	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	3,358.68	0.1826875309	3,358.68	0.1826875309	23.06	3,381.74
12007101	HI SCH GEN OXNARD	2,548.58	0.1386242862	2,548.58	0.1386242862	17.50	2,566.08
12015101	VTA COM COLLEGE GEN	1,035.41	0.0563183863	1,035.41	0.0563183863	7.11	1,042.52
12015102	VTA COLLEGE CHILD CTR	5.31	0.0002889718	5.31	0.0002889718	0.04	5.35
14001101	COUNTY GENERAL FUND	3,852.52	0.2095499923	3,852.52	0.2095499923	26.45	3,878.97
14002101	ERAF 92-93 SHIFT	993.04	0.0540133559	993.04	0.0540133559	6.82	999.86
14004101	ERAF 93-94 SHIFT	2,261.63	0.1230147235	2,261.63	0.1230147235	15.53	2,277.16
14005101	VENTURA CO OFFICE EDUC	464.94	0.0252899655	464.94	0.0252899655	3.19	468.13
16100101	*VCWPD ADMIN	46.64	0.0025358111	46.64	0.0025358111	0.32	46.96
16120101	*VCWPD ZONE 2	459.84	0.0250119225	459.84	0.0250119225	3.16	463.00
17770101	UNITED WTR CONS DIST	115.22	0.0062678780	115.22	0.0062678780	0.79	116.01
18031101	CITY OXNARD DIST #1	3,243.04	0.1763971760	3,243.04	0.1763971760	22.27	3,265.31
TRA: 03170	Totals:	18,384.85	1.0000000000	18,384.85	1.0000000000	126.24	18,511.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	631,240			643,864		
	Unsecured						
	State Assessed						
	Totals:	631,240		12,624	643,864		

	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	327,772.08	0.2030984028	327,772.08	0.2030984028	10,943.96	338,716.04
12007101	HI SCH GEN OXNARD	231,056.82	0.1431704259	231,056.82	0.1431704259	7,714.74	238,771.56
12015101	VTA COM COLLEGE GEN	93,871.03	0.0581655909	93,871.03	0.0581655909	3,134.25	97,005.28
12015102	VTA COLLEGE CHILD CTR	484.97	0.0003005008	484.97	0.0003005008	16.19	501.16
14001101	COUNTY GENERAL FUND	279,948.59	0.1734530730	279,948.59	0.1734530730	9,346.52	289,295.11
14002101	ERAF 92-93 SHIFT	95,585.15	0.0590543146	95,585.15	0.0590543146	3,182.14	98,767.29
14004101	ERAF 93-94 SHIFT	176,807.91	0.1095785426	176,807.91	0.1095785426	5,904.64	182,712.55
14005101	VENTURA CO OFFICE EDUC	27,106.02	0.0167957974	27,106.02	0.0167957974	905.04	28,011.06
16100101	*VCWPD ADMIN	3,949.40	0.0024471762	3,949.40	0.0024471762	131.87	4,081.27
16120101	*VCWPD ZONE 2	38,920.36	0.0241163451	38,920.36	0.0241163451	1,299.51	40,219.87
17770101	UNITED WTR CONS DIST	10,075.44	0.0062627087	10,075.44	0.0062627087	337.47	10,412.91
18031101	CITY OXNARD DIST #1	305,504.09	0.1894079072	305,504.09	0.1894079072	10,206.25	315,710.34
18600101	CALLEGUAS MUN WTR	22,776.70	0.0141492148	22,776.70	0.0141492148	762.43	23,539.13
TRA: 03171	Totals:	1,613,858.56	1.0000000000	1,613,858.56	1.0000000000	53,885.01	1,667,743.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	160,836,483			166,238,284		
	Unsecured	27,500			14,200		
	State Assessed						
	Totals:	160,863,983		5,388,501	166,252,484		

	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	1,414.90	0.2022002728	1,414.90	0.2022002728	27.61	1,442.51
12007101	HI SCH GEN OXNARD	997.41	0.1425389880	997.41	0.1425389880	19.46	1,016.87
12015101	VTA COM COLLEGE GEN	405.20	0.0579069924	405.20	0.0579069924	7.91	413.11
12015102	VTA COLLEGE CHILD CTR	2.11	0.0002988238	2.11	0.0002988238	0.04	2.15
14001101	COUNTY GENERAL FUND	1,321.01	0.1887901101	1,321.01	0.1887901101	25.77	1,346.78
14002101	ERAF 92-93 SHIFT	373.77	0.0534053243	373.77	0.0534053243	7.29	381.06
14004101	ERAF 93-94 SHIFT	800.49	0.1143897019	800.49	0.1143897019	15.62	816.11
14005101	VENTURA CO OFFICE EDUC	118.49	0.0169325402	118.49	0.0169325402	2.31	120.80
16100101	*VCWPD ADMIN	18.26	0.0026098866	18.26	0.0026098866	0.36	18.62
16120101	*VCWPD ZONE 2	179.99	0.0257220255	179.99	0.0257220255	3.51	183.50
17770101	UNITED WTR CONS DIST	44.60	0.0063729384	44.60	0.0063729384	0.87	45.47
18031101	CITY OXNARD DIST #1	1,321.28	0.1888323960	1,321.28	0.1888323960	25.78	1,347.06
TRA: 03174	Totals:	6,997.51	1.0000000000	6,997.51	1.0000000000	136.53	7,134.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	682,695			696,348		
	Unsecured						
	State Assessed						
	Totals:	682,695		13,653	696,348		

	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	391,511.76	0.2025972050	391,511.76	0.2025972050	30,043.60	421,555.36
12007101	HI SCH GEN OXNARD	275,988.86	0.1428170823	275,988.86	0.1428170823	21,178.67	297,167.53
12015101	VTA COM COLLEGE GEN	112,125.04	0.0580218121	112,125.04	0.0580218121	8,604.19	120,729.23
12015102	VTA COLLEGE CHILD CTR	579.42	0.0002998356	579.42	0.0002998356	44.46	623.88
14001101	COUNTY GENERAL FUND	510,818.94	0.2872581918	510,818.94	0.2872581918	42,598.17	553,417.11
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	32,777.83	0.0169616863	32,777.83	0.0169616863	2,515.29	35,293.12
16100101	*VCWPD ADMIN	5,702.88	0.0030479562	5,702.88	0.0030479562	451.99	6,154.87
16120101	*VCWPD ZONE 2	57,762.35	0.0310777731	57,762.35	0.0310777731	4,608.59	62,370.94
17770101	UNITED WTR CONS DIST	18,671.63	0.0106085712	18,671.63	0.0106085712	1,573.17	20,244.80
18031101	CITY OXNARD DIST #1	453,419.77	0.2471771060	453,419.77	0.2471771060	36,654.46	490,074.23
18600101	CALLEGUAS MUN WTR	250.29	0.0001327804	250.29	0.0001327804	19.69	269.98
TRA: 03175	Totals:	1,932,417.98	1.0000000000	1,932,417.98	1.0000000000	148,292.28	2,080,710.26

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	174,039,620			187,773,738		
	Unsecured	19,059,130			20,154,240		
	State Assessed						
	Totals:	193,098,750		14,829,228	207,927,978		

	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	12,487.02	0.1927126411	12,487.02	0.1927126411	308.62	12,795.64
12007101	HI SCH GEN OXNARD	8,802.46	0.1358486674	8,802.46	0.1358486674	217.55	9,020.01
12015101	VTA COM COLLEGE GEN	3,576.13	0.0551908060	3,576.13	0.0551908060	88.38	3,664.51
12015102	VTA COLLEGE CHILD CTR	18.41	0.0002840296	18.41	0.0002840296	0.45	18.86
14001101	COUNTY GENERAL FUND	13,359.68	0.2061796870	13,359.68	0.2061796870	330.20	13,689.88
14002101	ERAF 92-93 SHIFT	3,754.42	0.0579227863	3,754.42	0.0579227863	92.76	3,847.18
14004101	ERAF 93-94 SHIFT	7,840.06	0.1209983440	7,840.06	0.1209983440	193.77	8,033.83
14005101	VENTURA CO OFFICE EDUC	1,045.03	0.0161281190	1,045.03	0.0161281190	25.83	1,070.86
16100101	*VCWPD ADMIN	161.12	0.0024866929	161.12	0.0024866929	3.98	165.10
16120101	*VCWPD ZONE 2	1,588.47	0.0245142994	1,588.47	0.0245142994	39.26	1,627.73
17770101	UNITED WTR CONS DIST	408.30	0.0063030267	408.30	0.0063030267	10.09	418.39
18031101	CITY OXNARD DIST #1	11,200.39	0.1728693752	11,200.39	0.1728693752	276.84	11,477.23
18600101	CALLEGUAS MUN WTR	554.56	0.0085615254	554.56	0.0085615254	13.71	568.27
TRA: 03176	Totals:	64,796.05	1.0000000000	64,796.05	1.0000000000	1,601.44	66,397.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,008,472			8,168,616		
	Unsecured						
	State Assessed						
	Totals:	8,008,472		160,144	8,168,616		

	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	1,361,778.90	0.1927165552	1,361,778.90	0.1927165552	54,590.04	1,416,368.94
12007101	HI SCH GEN OXNARD	959,957.63	0.1358515131	959,957.63	0.1358515131	38,482.11	998,439.74
12015101	VTA COM COLLEGE GEN	390,000.03	0.0551921184	390,000.03	0.0551921184	15,634.05	405,634.08
12015102	VTA COLLEGE CHILD CTR	2,016.32	0.0002853468	2,016.32	0.0002853468	80.83	2,097.15
14001101	COUNTY GENERAL FUND	1,456,818.92	0.2061664471	1,456,818.92	0.2061664471	58,399.92	1,515,218.84
14002101	ERAF 92-93 SHIFT	409,391.46	0.0579363597	409,391.46	0.0579363597	16,411.40	425,802.86
14004101	ERAF 93-94 SHIFT	854,940.96	0.1209897415	854,940.96	0.1209897415	34,272.28	889,213.24
14005101	VENTURA CO OFFICE EDUC	114,026.34	0.0161368048	114,026.34	0.0161368048	4,571.01	118,597.35
16100101	*VCWPD ADMIN	17,578.71	0.0024877108	17,578.71	0.0024877108	704.68	18,283.39
16120101	*VCWPD ZONE 2	173,226.77	0.0245147467	173,226.77	0.0245147467	6,944.19	180,170.96
17770101	UNITED WTR CONS DIST	44,527.75	0.0063014897	44,527.75	0.0063014897	1,785.00	46,312.75
18031101	CITY OXNARD DIST #1	1,221,479.49	0.1728616284	1,221,479.49	0.1728616284	48,965.82	1,270,445.31
18600101	CALLEGUAS MUN WTR	60,483.64	0.0085595378	60,483.64	0.0085595378	2,424.63	62,908.27
TRA: 03177	Totals:	7,066,226.92	1.0000000000	7,066,226.92	1.0000000000	283,265.96	7,349,492.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	702,588,723			731,204,519		
	Unsecured	1,856,800			1,567,600		
	State Assessed						
	Totals:	704,445,523		28,326,596	732,772,119		

	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	24,620.66	0.2024513526	24,620.66	0.2024513526	452.26	25,072.92
12007101	HI SCH GEN OXNARD	17,355.89	0.1427144032	17,355.89	0.1427144032	318.81	17,674.70
12015101	VTA COM COLLEGE GEN	7,050.84	0.0579777422	7,050.84	0.0579777422	129.52	7,180.36
12015102	VTA COLLEGE CHILD CTR	36.28	0.0002982771	36.28	0.0002982771	0.67	36.95
14001101	COUNTY GENERAL FUND	22,778.77	0.1873061538	22,778.77	0.1873061538	418.41	23,197.18
14002101	ERAF 92-93 SHIFT	6,462.81	0.0531487812	6,462.81	0.0531487812	118.73	6,581.54
14004101	ERAF 93-94 SHIFT	14,054.67	0.1155680689	14,054.67	0.1155680689	258.17	14,312.84
14005101	VENTURA CO OFFICE EDUC	2,030.98	0.0167008313	2,030.98	0.0167008313	37.31	2,068.29
16100101	*VCWPD ADMIN	317.35	0.0026096079	317.35	0.0026096079	5.83	323.18
16120101	*VCWPD ZONE 2	3,131.57	0.0257501593	3,131.57	0.0257501593	57.52	3,189.09
17770101	UNITED WTR CONS DIST	775.02	0.0063726577	775.02	0.0063726577	14.24	789.26
18031101	CITY OXNARD DIST #1	22,997.86	0.1891019648	22,997.86	0.1891019648	422.43	23,420.29
TRA: 03178	Totals:	121,612.70	1.0000000000	121,612.70	1.0000000000	2,233.90	123,846.60

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,972,030			12,211,470		
	Unsecured	161,310			145,260		
	State Assessed						
	Totals:	12,133,340		223,390	12,356,730		

	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	613,315.78	0.1926444457	613,315.78	0.1926444457	16,324.40	629,640.18
12007101	HI SCH GEN OXNARD	432,514.87	0.1358543109	432,514.87	0.1358543109	11,512.09	444,026.96
12015101	VTA COM COLLEGE GEN	175,716.88	0.0551932277	175,716.88	0.0551932277	4,676.99	180,393.87
12015102	VTA COLLEGE CHILD CTR	907.50	0.0002850513	907.50	0.0002850513	24.15	931.65
14001101	COUNTY GENERAL FUND	653,581.71	0.2052921113	653,581.71	0.2052921113	17,396.14	670,977.85
14002101	ERAF 92-93 SHIFT	184,972.64	0.0581005062	184,972.64	0.0581005062	4,923.35	189,895.99
14004101	ERAF 93-94 SHIFT	383,922.59	0.1205913172	383,922.59	0.1205913172	10,218.72	394,141.31
14005101	VENTURA CO OFFICE EDUC	51,248.36	0.0160972751	51,248.36	0.0160972751	1,364.06	52,612.42
16100101	*VCWPD ADMIN	7,919.87	0.0024876488	7,919.87	0.0024876488	210.80	8,130.67
16120101	*VCWPD ZONE 2	78,138.04	0.0245434038	78,138.04	0.0245434038	2,079.77	80,217.81
17770101	UNITED WTR CONS DIST	20,108.81	0.0063162350	20,108.81	0.0063162350	535.23	20,644.04
18031101	CITY OXNARD DIST #1	554,074.28	0.1740365099	554,074.28	0.1740365099	14,747.59	568,821.87
18600101	CALLEGUAS MUN WTR	27,245.69	0.0085579571	27,245.69	0.0085579571	725.19	27,970.88
TRA: 03179	Totals:	3,183,667.02	1.0000000000	3,183,667.02	1.0000000000	84,738.48	3,268,405.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	312,818,572			321,139,790		
	Unsecured	4,641,040			4,793,670		
	State Assessed						
	Totals:	317,459,612		8,473,848	325,933,460		

	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	2,045.06	0.1956330341	2,045.06	0.1956330341	49.59	2,094.65
12007101	HI SCH GEN OXNARD	1,464.59	0.1401044438	1,464.59	0.1401044438	35.52	1,500.11
12015101	VTA COM COLLEGE GEN	595.03	0.0569217620	595.03	0.0569217620	14.43	609.46
12015102	VTA COLLEGE CHILD CTR	3.08	0.0002947238	3.08	0.0002947238	0.07	3.15
14001101	COUNTY GENERAL FUND	2,940.59	0.2813002850	2,940.59	0.2813002850	71.31	3,011.90
14005101	VENTURA CO OFFICE EDUC	267.48	0.0255871905	267.48	0.0255871905	6.49	273.97
16100101	*VCWPD ADMIN	31.22	0.0029865847	31.22	0.0029865847	0.76	31.98
16120101	*VCWPD ZONE 2	318.30	0.0304491929	318.30	0.0304491929	7.72	326.02
17770101	UNITED WTR CONS DIST	108.63	0.0103921483	108.63	0.0103921483	2.63	111.26
18031101	CITY OXNARD DIST #1	2,532.06	0.2422200230	2,532.06	0.2422200230	61.41	2,593.47
18600101	CALLEGUAS MUN WTR	147.50	0.0141106119	147.50	0.0141106119	3.58	151.08
TRA: 03181	Totals:	10,453.54	1.0000000000	10,453.54	1.0000000000	253.51	10,707.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,722,708			1,748,059		
	Unsecured						
	State Assessed						
	Totals:	1,722,708		25,351	1,748,059		

	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	31,951.04	0.1893380275	31,951.04	0.1893380275	688.97	32,640.01
12007101	HI SCH GEN OXNARD	24,244.54	0.1436700650	24,244.54	0.1436700650	522.79	24,767.33
12015101	VTA COM COLLEGE GEN	9,849.80	0.0583687416	9,849.80	0.0583687416	212.39	10,062.19
12015102	VTA COLLEGE CHILD CTR	50.95	0.0003017267	50.95	0.0003017267	1.10	52.05
14001101	COUNTY GENERAL FUND	41,229.86	0.2925836752	41,229.86	0.2925836752	1,064.66	42,294.52
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	4,428.03	0.0262397658	4,428.03	0.0262397658	95.48	4,523.51
16100101	*VCWPD ADMIN	483.29	0.0030631192	483.29	0.0030631192	11.15	494.44
16120101	*VCWPD ZONE 2	4,856.75	0.0312249310	4,856.75	0.0312249310	113.62	4,970.37
17770101	UNITED WTR CONS DIST	1,267.78	0.0106551827	1,267.78	0.0106551827	38.77	1,306.55
18031101	CITY OXNARD DIST #1	37,068.53	0.2445547653	37,068.53	0.2445547653	889.89	37,958.42
TRA: 03182	Totals:	168,751.28	1.0000000000	168,751.28	1.0000000000	3,638.82	172,390.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,335,141			21,761,843		
	Unsecured	949,920			887,100		
	State Assessed						
	Totals:	22,285,061		363,882	22,648,943		

	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	2,658.55	0.1956084328	2,658.55	0.1956084328	55.95	2,714.50
12007101	HI SCH GEN OXNARD	1,904.05	0.1400946387	1,904.05	0.1400946387	40.07	1,944.12
12015101	VTA COM COLLEGE GEN	773.48	0.0569095891	773.48	0.0569095891	16.28	789.76
12015102	VTA COLLEGE CHILD CTR	3.83	0.0002814859	3.83	0.0002814859	0.08	3.91
14001101	COUNTY GENERAL FUND	3,826.13	0.2815177062	3,826.13	0.2815177062	80.51	3,906.64
14005101	VENTURA CO OFFICE EDUC	346.67	0.0255078479	346.67	0.0255078479	7.30	353.97
16100101	*VCWPD ADMIN	40.57	0.0029850606	40.57	0.0029850606	0.85	41.42
16120101	*VCWPD ZONE 2	413.85	0.0304505326	413.85	0.0304505326	8.71	422.56
17770101	UNITED WTR CONS DIST	141.14	0.0103845263	141.14	0.0103845263	2.97	144.11
18031101	CITY OXNARD DIST #1	3,291.04	0.2421458803	3,291.04	0.2421458803	69.26	3,360.30
18600101	CALLEGUAS MUN WTR	191.85	0.0141142996	191.85	0.0141142996	4.04	195.89
TRA: 03183	Totals:	13,591.16	1.0000000000	13,591.16	1.0000000000	286.02	13,877.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,430,135			1,458,737		
	Unsecured						
	State Assessed						
	Totals:	1,430,135		28,602	1,458,737		

	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	135,353.25	0.1891081063	135,353.25	0.1891081063	2,658.72	138,011.97
12007101	HI SCH GEN OXNARD	96,933.66	0.1354303604	96,933.66	0.1354303604	1,904.05	98,837.71
12015101	VTA COM COLLEGE GEN	39,381.10	0.0550211150	39,381.10	0.0550211150	773.56	40,154.66
12015102	VTA COLLEGE CHILD CTR	203.66	0.0002845534	203.66	0.0002845534	4.00	207.66
14001101	COUNTY GENERAL FUND	144,505.28	0.2018948911	144,505.28	0.2018948911	2,838.51	147,343.79
14002101	ERAF 92-93 SHIFT	41,237.40	0.0576146007	41,237.40	0.0576146007	810.02	42,047.42
14004101	ERAF 93-94 SHIFT	85,495.51	0.1194495437	85,495.51	0.1194495437	1,679.37	87,174.88
14005101	VENTURA CO OFFICE EDUC	17,701.54	0.0247316326	17,701.54	0.0247316326	347.71	18,049.25
16100101	*VCWPD ADMIN	1,775.41	0.0024805169	1,775.41	0.0024805169	34.87	1,810.28
16120101	*VCWPD ZONE 2	17,492.19	0.0244390861	17,492.19	0.0244390861	343.60	17,835.79
17770101	UNITED WTR CONS DIST	4,491.76	0.0062756278	4,491.76	0.0062756278	88.23	4,579.99
18031101	CITY OXNARD DIST #1	125,068.43	0.1747386931	125,068.43	0.1747386931	2,456.70	127,525.13
18600101	CALLEGUAS MUN WTR	6,106.22	0.0085312729	6,106.22	0.0085312729	119.94	6,226.16
TRA: 03184	Totals:	715,745.41	1.0000000000	715,745.41	1.0000000000	14,059.28	729,804.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	71,601,936			73,007,864		
	Unsecured						
	State Assessed						
	Totals:	71,601,936		1,405,928	73,007,864		

	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	185,740.60	0.1927161019	185,740.60	0.1927161019	5,351.44	191,092.04
12007101	HI SCH GEN OXNARD	130,933.89	0.1358511149	130,933.89	0.1358511149	3,772.39	134,706.28
12015101	VTA COM COLLEGE GEN	53,193.29	0.0551909368	53,193.29	0.0551909368	1,532.57	54,725.86
12015102	VTA COLLEGE CHILD CTR	274.13	0.0002844634	274.13	0.0002844634	7.90	282.03
14001101	COUNTY GENERAL FUND	198,711.54	0.2061746475	198,711.54	0.2061746475	5,725.18	204,436.72
14002101	ERAF 92-93 SHIFT	55,820.20	0.0579211036	55,820.20	0.0579211036	1,608.38	57,428.58
14004101	ERAF 93-94 SHIFT	116,617.72	0.1209966878	116,617.72	0.1209966878	3,359.90	119,977.62
14005101	VENTURA CO OFFICE EDUC	15,546.10	0.0161299236	15,546.10	0.0161299236	447.90	15,994.00
16100101	*VCWPD ADMIN	2,397.48	0.0024875008	2,397.48	0.0024875008	69.07	2,466.55
16120101	*VCWPD ZONE 2	23,626.48	0.0245137946	23,626.48	0.0245137946	680.71	24,307.19
17770101	UNITED WTR CONS DIST	6,074.80	0.0063024483	6,074.80	0.0063024483	175.01	6,249.81
18031101	CITY OXNARD DIST #1	166,616.10	0.1728701233	166,616.10	0.1728701233	4,800.35	171,416.45
18600101	CALLEGUAS MUN WTR	8,251.95	0.0085611535	8,251.95	0.0085611535	237.73	8,489.68
TRA: 03186	Totals:	963,804.28	1.0000000000	963,804.28	1.0000000000	27,768.53	991,572.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	96,383,658			99,173,211		
	Unsecured	51,600			38,900		
	State Assessed						
	Totals:	96,435,258		2,776,853	99,212,111		

	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	120,632.53	0.2027958352	120,632.53	0.2027958352	(7,585.54)	113,046.99
12007101	HI SCH GEN OXNARD	85,034.06	0.1429511232	85,034.06	0.1429511232	(5,347.06)	79,687.00
12015101	VTA COM COLLEGE GEN	34,548.60	0.0580797729	34,548.60	0.0580797729	(2,172.46)	32,376.14
12015102	VTA COLLEGE CHILD CTR	177.91	0.0002990821	177.91	0.0002990821	(11.19)	166.72
14001101	COUNTY GENERAL FUND	148,733.73	0.2839293747	148,733.73	0.2839293747	(10,620.33)	138,113.40
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	10,098.04	0.0169758525	10,098.04	0.0169758525	(634.98)	9,463.06
16100101	*VCWPD ADMIN	1,690.90	0.0029832216	1,690.90	0.0029832216	(111.59)	1,579.31
16120101	*VCWPD ZONE 2	17,060.74	0.0304053845	17,060.74	0.0304053845	(1,137.31)	15,923.43
17770101	UNITED WTR CONS DIST	5,383.39	0.0103775223	5,383.39	0.0103775223	(388.17)	4,995.22
18031101	CITY OXNARD DIST #1	131,447.83	0.2388476688	131,447.83	0.2388476688	(8,934.06)	122,513.77
18600101	CALLEGUAS MUN WTR	6,436.40	0.0123551622	6,436.40	0.0123551622	(462.14)	5,974.26
TRA: 03189	Totals:	594,847.06	1.0000000000	594,847.06	1.0000000000	(37,404.83)	557,442.23

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	46,121,222			48,595,478		
	Unsecured	13,820,132			7,605,393		
	State Assessed						
	Totals:	59,941,354		(3,740,483)	56,200,871		

	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	128.11	0.2027887374	128.11	0.2027887374	4.48	132.59
12007101	HI SCH GEN OXNARD	90.31	0.1429489479	90.31	0.1429489479	3.16	93.47
12015101	VTA COM COLLEGE GEN	36.69	0.0580762793	36.69	0.0580762793	1.28	37.97
12015102	VTA COLLEGE CHILD CTR	0.17	0.0002989000	0.17	0.0002989000	0.01	0.18
14001101	COUNTY GENERAL FUND	115.37	0.1826129844	115.37	0.1826129844	4.02	119.39
14002101	ERAF 92-93 SHIFT	35.62	0.0563874940	35.62	0.0563874940	1.25	36.87
14004101	ERAF 93-94 SHIFT	71.29	0.1128347681	71.29	0.1128347681	2.49	73.78
14005101	VENTURA CO OFFICE EDUC	10.72	0.0169476327	10.72	0.0169476327	0.37	11.09
16100101	*VCWPD ADMIN	1.63	0.0025705404	1.63	0.0025705404	0.06	1.69
16120101	*VCWPD ZONE 2	15.95	0.0252570540	15.95	0.0252570540	0.56	16.51
17770101	UNITED WTR CONS DIST	4.05	0.0063964610	4.05	0.0063964610	0.14	4.19
18031101	CITY OXNARD DIST #1	117.04	0.1852881396	117.04	0.1852881396	4.09	121.13
18600101	CALLEGUAS MUN WTR	4.79	0.0075920612	4.79	0.0075920612	0.17	4.96
TRA: 03190	Totals:	631.74	1.0000000000	631.74	1.0000000000	22.08	653.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	63,174			65,382		
	State Assessed						
	Totals:	63,174		2,208	65,382		

	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	115,279.07	0.2030938414	115,279.07	0.2030938414	4,495.68	119,774.75
12007101	HI SCH GEN OXNARD	81,264.48	0.1431683971	81,264.48	0.1431683971	3,169.17	84,433.65
12015101	VTA COM COLLEGE GEN	33,015.19	0.0581647858	33,015.19	0.0581647858	1,287.53	34,302.72
12015102	VTA COLLEGE CHILD CTR	170.23	0.0002999421	170.23	0.0002999421	6.64	176.87
14001101	COUNTY GENERAL FUND	102,359.51	0.1803325783	102,359.51	0.1803325783	3,991.83	106,351.34
14002101	ERAF 92-93 SHIFT	30,092.37	0.0530154150	30,092.37	0.0530154150	1,173.55	31,265.92
14004101	ERAF 93-94 SHIFT	65,272.90	0.1149950536	65,272.90	0.1149950536	2,545.53	67,818.43
14005101	VENTURA CO OFFICE EDUC	9,647.14	0.0169958899	9,647.14	0.0169958899	376.22	10,023.36
16100101	*VCWPD ADMIN	1,443.02	0.0025422610	1,443.02	0.0025422610	56.28	1,499.30
16120101	*VCWPD ZONE 2	14,229.93	0.0250696930	14,229.93	0.0250696930	554.94	14,784.87
17770101	UNITED WTR CONS DIST	3,518.07	0.0061979967	3,518.07	0.0061979967	137.20	3,655.27
18031101	CITY OXNARD DIST #1	104,398.20	0.1839243526	104,398.20	0.1839243526	4,071.34	108,469.54
18600101	CALLEGUAS MUN WTR	6,924.69	0.0121997935	6,924.69	0.0121997935	270.05	7,194.74
TRA: 03191	Totals:	567,614.80	1.0000000000	567,614.80	1.0000000000	22,135.96	589,750.76

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	56,717,601			58,899,797		
	Unsecured				31,400		
	State Assessed						
	Totals:	56,717,601		2,213,596	58,931,197		

	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	189,088.92	0.2021511469	189,088.92	0.2021511469	8,540.22	197,629.14
12007101	HI SCH GEN OXNARD	133,295.11	0.1425031113	133,295.11	0.1425031113	6,020.28	139,315.39
12015101	VTA COM COLLEGE GEN	54,152.47	0.0578933168	54,152.47	0.0578933168	2,445.80	56,598.27
12015102	VTA COLLEGE CHILD CTR	278.82	0.0002980826	278.82	0.0002980826	12.59	291.41
14001101	COUNTY GENERAL FUND	171,601.55	0.1834556976	171,601.55	0.1834556976	7,750.39	179,351.94
14002101	ERAF 92-93 SHIFT	49,905.55	0.0533530187	49,905.55	0.0533530187	2,253.99	52,159.54
14004101	ERAF 93-94 SHIFT	107,063.48	0.1144594150	107,063.48	0.1144594150	4,835.53	111,899.01
14005101	VENTURA CO OFFICE EDUC	15,821.67	0.0169146413	15,821.67	0.0169146413	714.59	16,536.26
16100101	*VCWPD ADMIN	2,368.59	0.0025322149	2,368.59	0.0025322149	106.98	2,475.57
16120101	*VCWPD ZONE 2	23,344.32	0.0249569396	23,344.32	0.0249569396	1,054.35	24,398.67
17770101	UNITED WTR CONS DIST	5,787.61	0.0061874268	5,787.61	0.0061874268	261.40	6,049.01
18031101	CITY OXNARD DIST #1	171,264.17	0.1830950502	171,264.17	0.1830950502	7,735.16	178,999.33
18600101	CALLEGUAS MUN WTR	11,411.60	0.0121999383	11,411.60	0.0121999383	515.41	11,927.01
TRA: 03192	Totals:	935,383.86	1.0000000000	935,383.86	1.0000000000	42,246.69	977,630.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	93,517,935			97,612,944		
	Unsecured	17,600			147,260		
	State Assessed						
	Totals:	93,535,535		4,224,669	97,760,204		

	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	384,077.15	0.2030977983	384,077.15	0.2030977983	9,061.45	393,138.60
12007101	HI SCH GEN OXNARD	270,748.84	0.1431704197	270,748.84	0.1431704197	6,387.72	277,136.56
12015101	VTA COM COLLEGE GEN	109,996.12	0.0581653146	109,996.12	0.0581653146	2,595.11	112,591.23
12015102	VTA COLLEGE CHILD CTR	567.60	0.0003001335	567.60	0.0003001335	13.39	580.99
14001101	COUNTY GENERAL FUND	338,788.30	0.1791490787	338,788.30	0.1791490787	7,992.94	346,781.24
14002101	ERAF 92-93 SHIFT	106,487.15	0.0563071113	106,487.15	0.0563071113	2,512.21	108,999.36
14004101	ERAF 93-94 SHIFT	211,961.31	0.1120843328	211,961.31	0.1120843328	5,000.77	216,962.08
14005101	VENTURA CO OFFICE EDUC	31,758.95	0.0167939605	31,758.95	0.0167939605	749.28	32,508.23
16100101	*VCWPD ADMIN	4,779.69	0.0025274738	4,779.69	0.0025274738	112.77	4,892.46
16120101	*VCWPD ZONE 2	47,102.69	0.0249076407	47,102.69	0.0249076407	1,111.28	48,213.97
17770101	UNITED WTR CONS DIST	11,951.41	0.0063200351	11,951.41	0.0063200351	281.98	12,233.39
18031101	CITY OXNARD DIST #1	358,440.69	0.1895433214	358,440.69	0.1895433214	8,456.70	366,897.39
18600101	CALLEGUAS MUN WTR	14,434.77	0.0076333796	14,434.77	0.0076333796	340.57	14,775.34
TRA: 03194	Totals:	1,891,094.67	1.0000000000	1,891,094.67	1.0000000000	44,616.17	1,935,710.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	189,007,753			193,474,870		
	Unsecured	22,000			16,500		
	State Assessed						
	Totals:	189,029,753		4,461,617	193,491,370		

	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	1,049.20	0.2008828149	1,049.20	0.2008828149	20.29	1,069.49
12007101	HI SCH GEN OXNARD	741.56	0.1419850298	741.56	0.1419850298	14.34	755.90
12015101	VTA COM COLLEGE GEN	301.30	0.0576851045	301.30	0.0576851045	5.83	307.13
12015102	VTA COLLEGE CHILD CTR	1.57	0.0002979966	1.57	0.0002979966	0.03	1.60
14001101	COUNTY GENERAL FUND	1,007.42	0.1928803646	1,007.42	0.1928803646	19.47	1,026.89
14002101	ERAF 92-93 SHIFT	269.21	0.0515409942	269.21	0.0515409942	5.21	274.42
14004101	ERAF 93-94 SHIFT	577.62	0.1105857082	577.62	0.1105857082	11.17	588.79
14005101	VENTURA CO OFFICE EDUC	95.94	0.0183702484	95.94	0.0183702484	1.86	97.80
16100101	*VCWPD ADMIN	13.66	0.0026157479	13.66	0.0026157479	0.26	13.92
16120101	*VCWPD ZONE 2	134.90	0.0258263715	134.90	0.0258263715	2.61	137.51
17770101	UNITED WTR CONS DIST	43.01	0.0082321559	43.01	0.0082321559	0.83	43.84
18031101	CITY OXNARD DIST #1	987.66	0.1890974635	987.66	0.1890974635	19.10	1,006.76
TRA: 03195	Totals:	5,223.05	1.0000000000	5,223.05	1.0000000000	101.00	5,324.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	505,048			515,148		
	Unsecured						
	State Assessed						
	Totals:	505,048		10,100	515,148		

	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	309,300.32	0.1889204654	309,300.32	0.1889204654	9,286.58	318,586.90
12007101	HI SCH GEN OXNARD	221,509.61	0.1352979401	221,509.61	0.1352979401	6,650.71	228,160.32
12015101	VTA COM COLLEGE GEN	89,992.26	0.0549672181	89,992.26	0.0549672181	2,701.97	92,694.23
12015102	VTA COLLEGE CHILD CTR	465.24	0.0002841691	465.24	0.0002841691	13.97	479.21
14001101	COUNTY GENERAL FUND	463,879.11	0.3149729107	463,879.11	0.3149729107	15,482.83	479,361.94
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	40,453.23	0.0247088159	40,453.23	0.0247088159	1,214.59	41,667.82
16100101	*VCWPD ADMIN	4,534.82	0.0028843050	4,534.82	0.0028843050	141.78	4,676.60
16120101	*VCWPD ZONE 2	45,843.73	0.0294052618	45,843.73	0.0294052618	1,445.45	47,289.18
17770101	UNITED WTR CONS DIST	14,695.81	0.0100342587	14,695.81	0.0100342587	493.24	15,189.05
18031101	CITY OXNARD DIST #1	344,981.57	0.2248960395	344,981.57	0.2248960395	11,055.00	356,036.57
18600101	CALLEGUAS MUN WTR	19,962.31	0.0136286157	19,962.31	0.0136286157	669.93	20,632.24
TRA: 03197	Totals:	1,637,198.69	1.0000000000	1,637,198.69	1.0000000000	49,156.05	1,686,354.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	161,626,448			166,389,183		
	Unsecured	775,490			928,360		
	State Assessed						
	Totals:	162,401,938		4,915,605	167,317,543		

	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	277,654.54	0.2144227598	277,654.54	0.2144227598	8,417.69	286,072.23
12007101	HI SCH GEN OXNARD	198,838.30	0.1535563640	198,838.30	0.1535563640	6,028.23	204,866.53
12015101	VTA COM COLLEGE GEN	80,781.60	0.0623850200	80,781.60	0.0623850200	2,449.08	83,230.68
12015102	VTA COLLEGE CHILD CTR	417.67	0.0003225363	417.67	0.0003225363	12.66	430.33
14001101	COUNTY GENERAL FUND	339,728.20	0.2717961985	339,728.20	0.2717961985	10,670.04	350,398.24
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	36,281.86	0.0280217003	36,281.86	0.0280217003	1,100.06	37,381.92
16100101	*VCWPD ADMIN	3,793.31	0.0029635848	3,793.31	0.0029635848	116.34	3,909.65
16120101	*VCWPD ZONE 2	37,748.24	0.0295705054	37,748.24	0.0295705054	1,160.86	38,909.10
17770101	UNITED WTR CONS DIST	10,623.05	0.0085197175	10,623.05	0.0085197175	334.46	10,957.51
18031101	CITY OXNARD DIST #1	275,344.92	0.2168662284	275,344.92	0.2168662284	8,513.62	283,858.54
18600101	CALLEGUAS MUN WTR	14,433.81	0.0115753850	14,433.81	0.0115753850	454.42	14,888.23
TRA: 03198	Totals:	1,437,478.59	1.0000000000	1,437,478.59	1.0000000000	39,257.46	1,476,736.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	142,859,388			146,818,394		
	Unsecured	531,900			498,640		
	State Assessed						
	Totals:	143,391,288		3,925,746	147,317,034		

	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	296,057.59	0.2034198375	296,057.59	0.2034198375	2,686.13	298,743.72
12007101	HI SCH GEN OXNARD	208,710.57	0.1434040829	208,710.57	0.1434040829	1,893.63	210,604.20
12015101	VTA COM COLLEGE GEN	84,792.19	0.0582603318	84,792.19	0.0582603318	769.32	85,561.51
12015102	VTA COLLEGE CHILD CTR	437.31	0.0003004708	437.31	0.0003004708	3.97	441.28
14001101	COUNTY GENERAL FUND	263,757.87	0.1812265255	263,757.87	0.1812265255	2,393.08	266,150.95
14002101	ERAF 92-93 SHIFT	82,003.23	0.0563413401	82,003.23	0.0563413401	743.98	82,747.21
14004101	ERAF 93-94 SHIFT	163,456.32	0.1123104850	163,456.32	0.1123104850	1,483.05	164,939.37
14005101	VENTURA CO OFFICE EDUC	24,783.88	0.0170289000	24,783.88	0.0170289000	224.86	25,008.74
16100101	*VCWPD ADMIN	3,740.06	0.0025697881	3,740.06	0.0025697881	33.93	3,773.99
16120101	*VCWPD ZONE 2	36,862.72	0.0253282143	36,862.72	0.0253282143	334.46	37,197.18
17770101	UNITED WTR CONS DIST	9,313.56	0.0063994914	9,313.56	0.0063994914	84.50	9,398.06
18031101	CITY OXNARD DIST #1	270,390.08	0.1857857915	270,390.08	0.1857857915	2,453.28	272,843.36
18600101	CALLEGUAS MUN WTR	11,096.52	0.0076247411	11,096.52	0.0076247411	100.68	11,197.20
TRA: 03202	Totals:	1,455,401.90	1.0000000000	1,455,401.90	1.0000000000	13,204.87	1,468,606.77

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	135,625,011			138,446,488		
	Unsecured	9,804,280			8,303,290		
	State Assessed						
	Totals:	145,429,291		1,320,487	146,749,778		

	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	362,765.55	0.2034205888	362,765.55	0.2034205888	9,371.82	372,137.37
12007101	HI SCH GEN OXNARD	255,736.51	0.1434041044	255,736.51	0.1434041044	6,606.79	262,343.30
12015101	VTA COM COLLEGE GEN	103,897.58	0.0582605046	103,897.58	0.0582605046	2,684.13	106,581.71
12015102	VTA COLLEGE CHILD CTR	536.82	0.0003010324	536.82	0.0003010324	13.87	550.69
14001101	COUNTY GENERAL FUND	323,181.55	0.1812228566	323,181.55	0.1812228566	8,349.13	331,530.68
14002101	ERAF 92-93 SHIFT	100,494.91	0.0563413113	100,494.91	0.0563413113	2,595.71	103,090.62
14004101	ERAF 93-94 SHIFT	200,280.63	0.1123089075	200,280.63	0.1123089075	5,174.20	205,454.83
14005101	VENTURA CO OFFICE EDUC	30,372.27	0.0170312298	30,372.27	0.0170312298	784.65	31,156.92
16100101	*VCWPD ADMIN	4,583.90	0.0025704081	4,583.90	0.0025704081	118.42	4,702.32
16120101	*VCWPD ZONE 2	45,169.24	0.0253286434	45,169.24	0.0253286434	1,166.92	46,336.16
17770101	UNITED WTR CONS DIST	11,411.48	0.0063997075	11,411.48	0.0063997075	294.84	11,706.32
18031101	CITY OXNARD DIST #1	331,303.44	0.1857864824	331,303.44	0.1857864824	8,559.40	339,862.84
18600101	CALLEGUAS MUN WTR	13,593.84	0.0076242232	13,593.84	0.0076242232	351.26	13,945.10
TRA: 03204	Totals:	1,783,327.72	1.0000000000	1,783,327.72	1.0000000000	46,071.14	1,829,398.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	140,338,482			140,784,806		
	Unsecured	37,907,710			42,068,500		
	State Assessed						
	Totals:	178,246,192		4,607,114	182,853,306		

	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	230,791.37	0.2034155779	230,791.37	0.2034155779	5,621.95	236,413.32
12007101	HI SCH GEN OXNARD	162,703.06	0.1434037118	162,703.06	0.1434037118	3,963.36	166,666.42
12015101	VTA COM COLLEGE GEN	66,101.17	0.0582604609	66,101.17	0.0582604609	1,610.19	67,711.36
12015102	VTA COLLEGE CHILD CTR	340.21	0.0002998509	340.21	0.0002998509	8.29	348.50
14001101	COUNTY GENERAL FUND	198,415.53	0.1748728819	198,415.53	0.1748728819	4,833.07	203,248.60
14002101	ERAF 92-93 SHIFT	60,180.44	0.0530406699	60,180.44	0.0530406699	1,465.93	61,646.37
14004101	ERAF 93-94 SHIFT	130,174.62	0.1147339163	130,174.62	0.1147339163	3,170.99	133,345.61
14005101	VENTURA CO OFFICE EDUC	19,316.58	0.0170252912	19,316.58	0.0170252912	470.54	19,787.12
16100101	*VCWPD ADMIN	2,813.83	0.0024799323	2,813.83	0.0024799323	68.54	2,882.37
16120101	*VCWPD ZONE 2	27,728.21	0.0244382151	27,728.21	0.0244382151	675.42	28,403.63
17770101	UNITED WTR CONS DIST	6,851.29	0.0060383702	6,851.29	0.0060383702	166.89	7,018.18
18031101	CITY OXNARD DIST #1	215,332.57	0.1897916637	215,332.57	0.1897916637	5,245.42	220,577.99
18600101	CALLEGUAS MUN WTR	13,831.76	0.0121994579	13,831.76	0.0121994579	337.17	14,168.93
TRA: 03205	Totals:	1,134,580.64	1.0000000000	1,134,580.64	1.0000000000	27,637.76	1,162,218.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	113,492,951			116,256,727		
	Unsecured						
	State Assessed						
	Totals:	113,492,951		2,763,776	116,256,727		

	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	3,383.27	0.2024566099	3,383.27	0.2024566099	2,251.21	5,634.48
12007101	HI SCH GEN OXNARD	2,384.88	0.1427129435	2,384.88	0.1427129435	1,586.89	3,971.77
12015101	VTA COM COLLEGE GEN	968.80	0.0579731627	968.80	0.0579731627	644.63	1,613.43
12015102	VTA COLLEGE CHILD CTR	4.93	0.0002964657	4.93	0.0002964657	3.30	8.23
14001101	COUNTY GENERAL FUND	3,081.82	0.1844224155	3,081.82	0.1844224155	2,050.67	5,132.49
14002101	ERAF 92-93 SHIFT	947.36	0.0566879555	947.36	0.0566879555	630.34	1,577.70
14004101	ERAF 93-94 SHIFT	1,869.13	0.1118486344	1,869.13	0.1118486344	1,243.70	3,112.83
14005101	VENTURA CO OFFICE EDUC	278.92	0.0166909405	278.92	0.0166909405	185.59	464.51
16100101	*VCWPD ADMIN	42.74	0.0025565699	42.74	0.0025565699	28.43	71.17
16120101	*VCWPD ZONE 2	421.42	0.0252173742	421.42	0.0252173742	280.40	701.82
17770101	UNITED WTR CONS DIST	106.84	0.0063928235	106.84	0.0063928235	71.08	177.92
18031101	CITY OXNARD DIST #1	3,093.86	0.1851401167	3,093.86	0.1851401167	2,058.66	5,152.52
18600101	CALLEGUAS MUN WTR	127.04	0.0076039880	127.04	0.0076039880	84.55	211.59
TRA: 03210	Totals:	16,711.01	1.0000000000	16,711.01	1.0000000000	11,119.45	27,830.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,669,537			2,781,482		
	Unsecured						
	State Assessed						
	Totals:	1,669,537		1,111,945	2,781,482		

	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	4,246.98	0.1942125675	4,246.98	0.1942125675	216.92	4,463.90
12007101	HI SCH GEN OXNARD	3,000.33	0.1372036476	3,000.33	0.1372036476	153.25	3,153.58
12015101	VTA COM COLLEGE GEN	1,218.88	0.0557389818	1,218.88	0.0557389818	62.26	1,281.14
12015102	VTA COLLEGE CHILD CTR	6.22	0.0002842035	6.22	0.0002842035	0.32	6.54
14001101	COUNTY GENERAL FUND	4,398.28	0.2010966238	4,398.28	0.2010966238	224.60	4,622.88
14002101	ERAF 92-93 SHIFT	1,242.59	0.0564912698	1,242.59	0.0564912698	63.10	1,305.69
14004101	ERAF 93-94 SHIFT	2,588.73	0.1184275322	2,588.73	0.1184275322	132.27	2,721.00
14005101	VENTURA CO OFFICE EDUC	547.44	0.0250329926	547.44	0.0250329926	27.96	575.40
16100101	*VCWPD ADMIN	53.80	0.0024602939	53.80	0.0024602939	2.75	56.55
16120101	*VCWPD ZONE 2	530.13	0.0242435332	530.13	0.0242435332	27.08	557.21
17770101	UNITED WTR CONS DIST	135.01	0.0062083008	135.01	0.0062083008	6.93	141.94
18031101	CITY OXNARD DIST #1	3,733.24	0.1709610532	3,733.24	0.1709610532	190.95	3,924.19
18600101	CALLEGUAS MUN WTR	166.04	0.0076390001	166.04	0.0076390001	8.53	174.57
TRA: 03211	Totals:	21,867.67	1.0000000000	21,867.67	1.0000000000	1,116.92	22,984.59

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,095,000			2,225,992		
	Unsecured	106,800			87,500		
	State Assessed						
	Totals:	2,201,800		111,692	2,313,492		

	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	512,106.01	0.1940924924	512,106.01	0.1940924924	4,680.53	516,786.54
12007101	HI SCH GEN OXNARD	361,783.87	0.1371191401	361,783.87	0.1371191401	3,306.62	365,090.49
12015101	VTA COM COLLEGE GEN	146,980.80	0.0557069610	146,980.80	0.0557069610	1,343.37	148,324.17
12015102	VTA COLLEGE CHILD CTR	759.52	0.0002878714	759.52	0.0002878714	6.94	766.46
14001101	COUNTY GENERAL FUND	530,996.18	0.2013375142	530,996.18	0.2013375142	4,855.26	535,851.44
14002101	ERAF 92-93 SHIFT	149,220.50	0.0565040110	149,220.50	0.0565040110	1,362.59	150,583.09
14004101	ERAF 93-94 SHIFT	312,678.99	0.1185150229	312,678.99	0.1185150229	2,857.98	315,536.97
14005101	VENTURA CO OFFICE EDUC	66,067.23	0.0250400378	66,067.23	0.0250400378	603.84	66,671.07
16100101	*VCWPD ADMIN	6,486.91	0.0024585945	6,486.91	0.0024585945	59.29	6,546.20
16120101	*VCWPD ZONE 2	63,926.54	0.0242286966	63,926.54	0.0242286966	584.27	64,510.81
17770101	UNITED WTR CONS DIST	16,359.93	0.0062058613	16,359.93	0.0062058613	149.65	16,509.58
18031101	CITY OXNARD DIST #1	450,935.66	0.1708551815	450,935.66	0.1708551815	4,120.16	455,055.82
18600101	CALLEGUAS MUN WTR	20,161.61	0.0076486153	20,161.61	0.0076486153	184.45	20,346.06
TRA: 03212	Totals:	2,638,463.75	1.0000000000	2,638,463.75	1.0000000000	24,114.95	2,662,578.70

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	251,742,493			255,229,078		
	Unsecured	11,576,480			10,501,390		
	State Assessed						
	Totals:	263,318,973		2,411,495	265,730,468		

	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	8,464.39	0.1608769519	8,464.39	0.1608769519	163.80	8,628.19
12007101	HI SCH GEN OXNARD	6,422.80	0.1220736839	6,422.80	0.1220736839	124.29	6,547.09
12015101	VTA COM COLLEGE GEN	2,609.40	0.0495954371	2,609.40	0.0495954371	50.50	2,659.90
12015102	VTA COLLEGE CHILD CTR	13.46	0.0002558241	13.46	0.0002558241	0.26	13.72
14001101	COUNTY GENERAL FUND	11,059.03	0.2101898541	11,059.03	0.2101898541	214.02	11,273.05
14002101	ERAF 92-93 SHIFT	3,254.14	0.0618491991	3,254.14	0.0618491991	62.97	3,317.11
14004101	ERAF 93-94 SHIFT	4,863.53	0.0924379701	4,863.53	0.0924379701	94.12	4,957.65
14005101	VENTURA CO OFFICE EDUC	1,172.89	0.0222927162	1,172.89	0.0222927162	22.70	1,195.59
16100101	*VCWPD ADMIN	117.59	0.0022348762	117.59	0.0022348762	2.28	119.87
16120101	*VCWPD ZONE 2	1,159.03	0.0220284108	1,159.03	0.0220284108	22.43	1,181.46
17770101	UNITED WTR CONS DIST	316.74	0.0060195109	316.74	0.0060195109	6.13	322.87
18034101	CITY OXNARD DIST #4	12,756.44	0.2424523976	12,756.44	0.2424523976	246.86	13,003.30
18600101	CALLEGUAS MUN WTR	404.76	0.0076931680	404.76	0.0076931680	7.83	412.59
TRA: 03213	Totals:	52,614.20	1.0000000000	52,614.20	1.0000000000	1,018.19	53,632.39

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,109,998			5,211,817		
	Unsecured						
	State Assessed						
	Totals:	5,109,998		101,819	5,211,817		

	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	176,522.67	0.2033407161	176,522.67	0.2033407161	(14,682.37)	161,840.30
12007101	HI SCH GEN OXNARD	124,442.67	0.1433485167	124,442.67	0.1433485167	(10,350.59)	114,092.08
12015101	VTA COM COLLEGE GEN	50,556.24	0.0582369713	50,556.24	0.0582369713	(4,205.04)	46,351.20
12015102	VTA COLLEGE CHILD CTR	260.64	0.0003002355	260.64	0.0003002355	(21.68)	238.96
14001101	COUNTY GENERAL FUND	157,489.89	0.1814150296	157,489.89	0.1814150296	(13,099.19)	144,390.70
14002101	ERAF 92-93 SHIFT	48,933.71	0.0563528272	48,933.71	0.0563528272	(4,069.00)	44,864.71
14004101	ERAF 93-94 SHIFT	97,553.67	0.1123766370	97,553.67	0.1123766370	(8,114.24)	89,439.43
14005101	VENTURA CO OFFICE EDUC	14,772.23	0.0170164996	14,772.23	0.0170164996	(1,228.69)	13,543.54
16100101	*VCWPD ADMIN	2,230.28	0.0025691487	2,230.28	0.0025691487	(185.51)	2,044.77
16120101	*VCWPD ZONE 2	21,983.40	0.0253232019	21,983.40	0.0253232019	(1,828.48)	20,154.92
17770101	UNITED WTR CONS DIST	5,553.67	0.0063983622	5,553.67	0.0063983622	(462.00)	5,091.67
18031101	CITY OXNARD DIST #1	161,190.71	0.1856906245	161,190.71	0.1856906245	(13,407.93)	147,782.78
18600101	CALLEGUAS MUN WTR	6,623.00	0.0076312297	6,623.00	0.0076312297	(551.02)	6,071.98
TRA: 03214	Totals:	868,112.78	1.0000000000	868,112.78	1.0000000000	(72,205.74)	795,907.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	82,985,838			77,528,614		
	Unsecured	3,696,850			1,933,500		
	State Assessed						
	Totals:	86,682,688		(7,220,574)	79,462,114		

	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	1,158.25	0.2012201536	1,158.25	0.2012201536	23.27	1,181.52
12007101	HI SCH GEN OXNARD	818.36	0.1421689282	818.36	0.1421689282	16.44	834.80
12015101	VTA COM COLLEGE GEN	332.54	0.0577679605	332.54	0.0577679605	6.68	339.22
12015102	VTA COLLEGE CHILD CTR	1.67	0.0002945198	1.67	0.0002945198	0.03	1.70
14001101	COUNTY GENERAL FUND	1,203.83	0.2091348233	1,203.83	0.2091348233	24.19	1,228.02
14002101	ERAF 92-93 SHIFT	254.52	0.0442200484	254.52	0.0442200484	5.11	259.63
14004101	ERAF 93-94 SHIFT	590.45	0.1025770485	590.45	0.1025770485	11.86	602.31
14005101	VENTURA CO OFFICE EDUC	149.43	0.0259598191	149.43	0.0259598191	3.00	152.43
16100101	*VCWPD ADMIN	14.64	0.0025454928	14.64	0.0025454928	0.29	14.93
16120101	*VCWPD ZONE 2	144.59	0.0251183339	144.59	0.0251183339	2.90	147.49
17770101	UNITED WTR CONS DIST	37.05	0.0064373619	37.05	0.0064373619	0.74	37.79
18031101	CITY OXNARD DIST #1	1,007.47	0.1750242173	1,007.47	0.1750242173	20.24	1,027.71
18600101	CALLEGUAS MUN WTR	43.32	0.0075312927	43.32	0.0075312927	0.87	44.19
TRA: 03215	Totals:	5,756.12	1.0000000000	5,756.12	1.0000000000	115.62	5,871.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	578,147			589,709		
	Unsecured						
	State Assessed						
	Totals:	578,147		11,562	589,709		

	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	16,843.12	0.2010940129	16,843.12	0.2010940129	331.92	17,175.04
12007101	HI SCH GEN OXNARD	11,899.72	0.1420734150	11,899.72	0.1420734150	234.50	12,134.22
12015101	VTA COM COLLEGE GEN	4,834.32	0.0577182014	4,834.32	0.0577182014	95.27	4,929.59
12015102	VTA COLLEGE CHILD CTR	24.85	0.0002965456	24.85	0.0002965456	0.49	25.34
14001101	COUNTY GENERAL FUND	15,071.61	0.1799452026	15,071.61	0.1799452026	297.01	15,368.62
14002101	ERAF 92-93 SHIFT	4,681.58	0.0558944909	4,681.58	0.0558944909	92.26	4,773.84
14004101	ERAF 93-94 SHIFT	9,333.70	0.1114377721	9,333.70	0.1114377721	183.94	9,517.64
14005101	VENTURA CO OFFICE EDUC	2,171.03	0.0259205519	2,171.03	0.0259205519	42.78	2,213.81
16100101	*VCWPD ADMIN	213.12	0.0025440304	213.12	0.0025440304	4.20	217.32
16120101	*VCWPD ZONE 2	2,101.32	0.0250878405	2,101.32	0.0250878405	41.41	2,142.73
17770101	UNITED WTR CONS DIST	531.02	0.0063398308	531.02	0.0063398308	10.46	541.48
18031101	CITY OXNARD DIST #1	15,413.56	0.1840260851	15,413.56	0.1840260851	303.75	15,717.31
18600101	CALLEGUAS MUN WTR	638.40	0.0076220208	638.40	0.0076220208	12.58	650.98
TRA: 03218	Totals:	83,757.35	1.0000000000	83,757.35	1.0000000000	1,650.57	85,407.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,488,983			8,654,040		
	Unsecured						
	State Assessed						
	Totals:	8,488,983		165,057	8,654,040		

	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	13,040.67	0.2022182888	13,040.67	0.2022182888	258.45	13,299.12
12007101	HI SCH GEN OXNARD	9,193.15	0.1425561467	9,193.15	0.1425561467	182.20	9,375.35
12015101	VTA COM COLLEGE GEN	3,734.91	0.0579161924	3,734.91	0.0579161924	74.02	3,808.93
12015102	VTA COLLEGE CHILD CTR	19.30	0.0002993487	19.30	0.0002993487	0.38	19.68
14001101	COUNTY GENERAL FUND	11,912.35	0.1847211120	11,912.35	0.1847211120	236.10	12,148.45
14002101	ERAF 92-93 SHIFT	3,443.80	0.0534023433	3,443.80	0.0534023433	68.25	3,512.05
14004101	ERAF 93-94 SHIFT	7,376.01	0.1143780898	7,376.01	0.1143780898	146.18	7,522.19
14005101	VENTURA CO OFFICE EDUC	1,092.44	0.0169399861	1,092.44	0.0169399861	21.65	1,114.09
16100101	*VCWPD ADMIN	168.32	0.0026103987	168.32	0.0026103987	3.34	171.66
16120101	*VCWPD ZONE 2	1,658.74	0.0257219469	1,658.74	0.0257219469	32.87	1,691.61
17735101	OXNARD DRAIN #1	261.64	0.0040573126	261.64	0.0040573126	5.19	266.83
17770101	UNITED WTR CONS DIST	411.24	0.0063768528	411.24	0.0063768528	8.15	419.39
18031101	CITY OXNARD DIST #1	12,175.50	0.1888019812	12,175.50	0.1888019812	241.30	12,416.80
TRA: 03219	Totals:	64,488.07	1.0000000000	64,488.07	1.0000000000	1,278.08	65,766.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,390,474			6,518,282		
	Unsecured						
	State Assessed						
	Totals:	6,390,474		127,808	6,518,282		

	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	175,396.13	0.2012261782	175,396.13	0.2012261782	5,110.95	180,507.08
12007101	HI SCH GEN OXNARD	123,916.85	0.1421657201	123,916.85	0.1421657201	3,610.87	127,527.72
12015101	VTA COM COLLEGE GEN	50,343.23	0.0577571272	50,343.23	0.0577571272	1,466.97	51,810.20
12015102	VTA COLLEGE CHILD CTR	260.01	0.0002982782	260.01	0.0002982782	7.58	267.59
14001101	COUNTY GENERAL FUND	156,562.13	0.1796185364	156,562.13	0.1796185364	4,562.13	161,124.26
14002101	ERAF 92-93 SHIFT	48,712.72	0.0558864548	48,712.72	0.0558864548	1,419.46	50,132.18
14004101	ERAF 93-94 SHIFT	97,026.02	0.1113147514	97,026.02	0.1113147514	2,827.29	99,853.31
14005101	VENTURA CO OFFICE EDUC	22,628.69	0.0259611987	22,628.69	0.0259611987	659.39	23,288.08
16100101	*VCWPD ADMIN	2,220.88	0.0025479570	2,220.88	0.0025479570	64.72	2,285.60
16120101	*VCWPD ZONE 2	21,882.41	0.0251049738	21,882.41	0.0251049738	637.64	22,520.05
17770101	UNITED WTR CONS DIST	5,530.12	0.0063445118	5,530.12	0.0063445118	161.14	5,691.26
18031101	CITY OXNARD DIST #1	160,505.60	0.1841427557	160,505.60	0.1841427557	4,677.05	165,182.65
18600101	CALLEGUAS MUN WTR	6,651.97	0.0076315567	6,651.97	0.0076315567	193.83	6,845.80
TRA: 03222	Totals:	871,636.76	1.0000000000	871,636.76	1.0000000000	25,399.02	897,035.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	87,146,281			89,703,283		
	Unsecured	139,780			122,680		
	State Assessed						
	Totals:	87,286,061		2,539,902	89,825,963		

	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	114.23	0.2015906792	114.23	0.2015906792	2.52	116.75
12007101	HI SCH GEN OXNARD	80.69	0.1424285764	80.69	0.1424285764	1.78	82.47
12015101	VTA COM COLLEGE GEN	32.88	0.0580109534	32.88	0.0580109534	0.72	33.60
12015102	VTA COLLEGE CHILD CTR	0.16	0.0003662748	0.16	0.0003662748		0.16
14001101	COUNTY GENERAL FUND	103.16	0.1821257892	103.16	0.1821257892	2.28	105.44
14002101	ERAF 92-93 SHIFT	29.57	0.0521679980	29.57	0.0521679980	0.65	30.22
14004101	ERAF 93-94 SHIFT	64.24	0.1133882164	64.24	0.1133882164	1.42	65.66
14005101	VENTURA CO OFFICE EDUC	14.76	0.0260403949	14.76	0.0260403949	0.32	15.08
16100101	*VCWPD ADMIN	1.48	0.0025813653	1.48	0.0025813653	0.03	1.51
16120101	*VCWPD ZONE 2	14.56	0.0257090034	14.56	0.0257090034	0.32	14.88
17770101	UNITED WTR CONS DIST	3.59	0.0063487634	3.59	0.0063487634	0.08	3.67
18031101	CITY OXNARD DIST #1	107.22	0.1892419856	107.22	0.1892419856	2.36	109.58
TRA: 03224	Totals:	566.54	1.0000000000	566.54	1.0000000000	12.48	579.02

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	62,406			63,654		
	Unsecured						
	State Assessed						
	Totals:	62,406		1,248	63,654		

	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	97.91	0.2011659898	97.91	0.2011659898	(6.37)	91.54
12007101	HI SCH GEN OXNARD	69.18	0.1421207510	69.18	0.1421207510	(4.50)	64.68
12015101	VTA COM COLLEGE GEN	28.11	0.0577401768	28.11	0.0577401768	(1.83)	26.28
12015102	VTA COLLEGE CHILD CTR	0.12	0.0002972921	0.12	0.0002972921	(0.01)	0.11
14001101	COUNTY GENERAL FUND	88.22	0.1810206692	88.22	0.1810206692	(5.74)	82.48
14002101	ERAF 92-93 SHIFT	20.33	0.0417871792	20.33	0.0417871792	(1.32)	19.01
14004101	ERAF 93-94 SHIFT	48.77	0.1001824064	48.77	0.1001824064	(3.17)	45.60
14005101	VENTURA CO OFFICE EDUC	12.63	0.0259551139	12.63	0.0259551139	(0.82)	11.81
16100101	*VCWPD ADMIN	1.21	0.0025194248	1.21	0.0025194248	(0.08)	1.13
16120101	*VCWPD ZONE 2	12.07	0.0248415282	12.07	0.0248415282	(0.79)	11.28
17770101	UNITED WTR CONS DIST	3.03	0.0062330569	3.03	0.0062330569	(0.20)	2.83
18031101	CITY OXNARD DIST #1	101.37	0.2082405345	101.37	0.2082405345	(6.60)	94.77
18600101	CALLEGUAS MUN WTR	3.84	0.0078958772	3.84	0.0078958772	(0.25)	3.59
TRA: 03225	Totals:	486.79	1.0000000000	486.79	1.0000000000	(31.68)	455.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	50,296			47,128		
	Unsecured						
	State Assessed						
	Totals:	50,296		(3,168)	47,128		

	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	618.56	0.2012198036	618.56	0.2012198036	(5.08)	613.48
12007101	HI SCH GEN OXNARD	437.05	0.1421757508	437.05	0.1421757508	(3.59)	433.46
12015101	VTA COM COLLEGE GEN	177.57	0.0577625640	177.57	0.0577625640	(1.46)	176.11
12015102	VTA COLLEGE CHILD CTR	0.90	0.0002953940	0.90	0.0002953940	(0.01)	0.89
14001101	COUNTY GENERAL FUND	558.22	0.1815978210	558.22	0.1815978210	(4.59)	553.63
14002101	ERAF 92-93 SHIFT	152.11	0.0494784992	152.11	0.0494784992	(1.25)	150.86
14004101	ERAF 93-94 SHIFT	319.08	0.1038005917	319.08	0.1038005917	(2.62)	316.46
14005101	VENTURA CO OFFICE EDUC	79.84	0.0259729541	79.84	0.0259729541	(0.66)	79.18
16100101	*VCWPD ADMIN	7.87	0.0025629776	7.87	0.0025629776	(0.06)	7.81
16120101	*VCWPD ZONE 2	77.19	0.0251084921	77.19	0.0251084921	(0.63)	76.56
17770101	UNITED WTR CONS DIST	19.63	0.0063900678	19.63	0.0063900678	(0.16)	19.47
18031101	CITY OXNARD DIST #1	602.54	0.1960156559	602.54	0.1960156559	(4.95)	597.59
18600101	CALLEGUAS MUN WTR	23.44	0.0076194282	23.44	0.0076194282	(0.19)	23.25
TRA: 03227	Totals:	3,074.00	1.0000000000	3,074.00	1.0000000000	(25.25)	3,048.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	273,783			279,258		
	Unsecured	33,000			25,000		
	State Assessed						
	Totals:	306,783		(2,525)	304,258		

	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	13,907.16	0.2012058929	13,907.16	0.2012058929	276.45	14,183.61
12007101	HI SCH GEN OXNARD	9,825.72	0.1421559468	9,825.72	0.1421559468	195.32	10,021.04
12015101	VTA COM COLLEGE GEN	3,991.96	0.0577549407	3,991.96	0.0577549407	79.35	4,071.31
12015102	VTA COLLEGE CHILD CTR	18.86	0.0002730866	18.86	0.0002730866	0.38	19.24
14001101	COUNTY GENERAL FUND	12,424.46	0.1797545789	12,424.46	0.1797545789	246.98	12,671.44
14002101	ERAF 92-93 SHIFT	3,862.66	0.0558842525	3,862.66	0.0558842525	76.78	3,939.44
14004101	ERAF 93-94 SHIFT	7,697.97	0.1113725355	7,697.97	0.1113725355	153.02	7,850.99
14005101	VENTURA CO OFFICE EDUC	1,788.25	0.0258721461	1,788.25	0.0258721461	35.55	1,823.80
16100101	*VCWPD ADMIN	175.19	0.0025350290	175.19	0.0025350290	3.48	178.67
16120101	*VCWPD ZONE 2	1,734.58	0.0250954558	1,734.58	0.0250954558	34.48	1,769.06
17770101	UNITED WTR CONS DIST	437.82	0.0063342263	437.82	0.0063342263	8.70	446.52
18031101	CITY OXNARD DIST #1	12,726.77	0.1841282957	12,726.77	0.1841282957	252.98	12,979.75
18600101	CALLEGUAS MUN WTR	527.64	0.0076336132	527.64	0.0076336132	10.49	538.13
TRA: 03230	Totals:	69,119.04	1.0000000000	69,119.04	1.0000000000	1,373.96	70,493.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,449,848			4,538,844		
	Unsecured	2,464,500			2,512,900		
	State Assessed						
	Totals:	6,914,348		137,396	7,051,744		

	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	413.55	0.2012270143	413.55	0.2012270143	9.07	422.62
12007101	HI SCH GEN OXNARD	292.16	0.1421669473	292.16	0.1421669473	6.41	298.57
12015101	VTA COM COLLEGE GEN	118.69	0.0577563643	118.69	0.0577563643	2.60	121.29
12015102	VTA COLLEGE CHILD CTR	0.60	0.0003000850	0.60	0.0003000850	0.01	0.61
14001101	COUNTY GENERAL FUND	437.17	0.2127399305	437.17	0.2127399305	9.60	446.77
14002101	ERAF 92-93 SHIFT	107.16	0.0521352302	107.16	0.0521352302	2.35	109.51
14004101	ERAF 93-94 SHIFT	247.18	0.1202577253	247.18	0.1202577253	5.42	252.60
14005101	VENTURA CO OFFICE EDUC	53.36	0.0259607894	53.36	0.0259607894	1.17	54.53
16100101	*VCWPD ADMIN	5.35	0.0026022847	5.35	0.0026022847	0.12	5.47
16120101	*VCWPD ZONE 2	52.73	0.0256515657	52.73	0.0256515657	1.16	53.89
17770101	UNITED WTR CONS DIST	13.02	0.0063327707	13.02	0.0063327707	0.29	13.31
18031101	CITY OXNARD DIST #1	314.19	0.1528692926	314.19	0.1528692926	6.89	321.08
TRA: 03231	Totals:	2,055.16	1.0000000000	2,055.16	1.0000000000	45.09	2,100.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	225,475			229,984		
	Unsecured						
	State Assessed						
	Totals:	225,475		4,509	229,984		

	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	563,136.31	0.2012258067	563,136.31	0.2012258067	(16,306.09)	546,830.22
12007101	HI SCH GEN OXNARD	397,854.35	0.1421655258	397,854.35	0.1421655258	(11,520.21)	386,334.14
12015101	VTA COM COLLEGE GEN	161,635.55	0.0577573180	161,635.55	0.0577573180	(4,680.29)	156,955.26
12015102	VTA COLLEGE CHILD CTR	836.39	0.0002988657	836.39	0.0002988657	(24.22)	812.17
14001101	COUNTY GENERAL FUND	513,609.34	0.1835283299	513,609.34	0.1835283299	(14,871.99)	498,737.35
14002101	ERAF 92-93 SHIFT	147,152.07	0.0525819293	147,152.07	0.0525819293	(4,260.91)	142,891.16
14004101	ERAF 93-94 SHIFT	318,298.42	0.1137377651	318,298.42	0.1137377651	(9,216.60)	309,081.82
14005101	VENTURA CO OFFICE EDUC	72,651.75	0.0259607004	72,651.75	0.0259607004	(2,103.69)	70,548.06
16100101	*VCWPD ADMIN	7,285.30	0.0026032528	7,285.30	0.0026032528	(210.95)	7,074.35
16120101	*VCWPD ZONE 2	71,785.91	0.0256512876	71,785.91	0.0256512876	(2,078.62)	69,707.29
17770101	UNITED WTR CONS DIST	17,736.91	0.0063379426	17,736.91	0.0063379426	(513.59)	17,223.32
18031101	CITY OXNARD DIST #1	526,546.82	0.1881512761	526,546.82	0.1881512761	(15,246.61)	511,300.21
TRA: 03234	Totals:	2,798,529.12	1.0000000000	2,798,529.12	1.0000000000	(81,033.77)	2,717,495.35

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	268,380,701			260,911,457		
	Unsecured	11,534,608			10,900,475		
	State Assessed						
	Totals:	279,915,309		(8,103,377)	271,811,932		

	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	207,027.24	0.2012262752	207,027.24	0.2012262752	5,980.84	213,008.08
12007101	HI SCH GEN OXNARD	146,263.71	0.1421653234	146,263.71	0.1421653234	4,225.43	150,489.14
12015101	VTA COM COLLEGE GEN	59,422.29	0.0577572318	59,422.29	0.0577572318	1,716.66	61,138.95
12015102	VTA COLLEGE CHILD CTR	307.30	0.0002986881	307.30	0.0002986881	8.88	316.18
14001101	COUNTY GENERAL FUND	188,818.64	0.1835279298	188,818.64	0.1835279298	5,454.80	194,273.44
14002101	ERAF 92-93 SHIFT	54,097.52	0.0525816669	54,097.52	0.0525816669	1,562.83	55,660.35
14004101	ERAF 93-94 SHIFT	117,016.65	0.1137377963	117,016.65	0.1137377963	3,380.51	120,397.16
14005101	VENTURA CO OFFICE EDUC	26,709.48	0.0259610541	26,709.48	0.0259610541	771.61	27,481.09
16100101	*VCWPD ADMIN	2,678.31	0.0026032590	2,678.31	0.0026032590	77.37	2,755.68
16120101	*VCWPD ZONE 2	26,390.66	0.0256511829	26,390.66	0.0256511829	762.40	27,153.06
17770101	UNITED WTR CONS DIST	6,520.50	0.0063377830	6,520.50	0.0063377830	188.37	6,708.87
18031101	CITY OXNARD DIST #1	193,575.92	0.1881518095	193,575.92	0.1881518095	5,592.24	199,168.16
TRA: 03235	Totals:	1,028,828.22	1.0000000000	1,028,828.22	1.0000000000	29,721.94	1,058,550.16

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	102,980,229			105,987,823		
	Unsecured	49,500			14,100		
	State Assessed						
	Totals:	103,029,729		2,972,194	106,001,923		

	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	174,373.04	0.1889255835	174,373.04	0.1889255835	4,214.08	178,587.12
12007101	HI SCH GEN OXNARD	123,184.29	0.1334648688	123,184.29	0.1334648688	2,977.00	126,161.29
12015101	VTA COM COLLEGE GEN	50,050.50	0.0542275693	50,050.50	0.0542275693	1,209.57	51,260.07
12015102	VTA COLLEGE CHILD CTR	256.07	0.0002774577	256.07	0.0002774577	6.19	262.26
14001101	COUNTY GENERAL FUND	191,787.44	0.2077932439	191,787.44	0.2077932439	4,634.94	196,422.38
14002101	ERAF 92-93 SHIFT	54,119.43	0.0586360644	54,119.43	0.0586360644	1,307.91	55,427.34
14004101	ERAF 93-94 SHIFT	111,525.57	0.1208331264	111,525.57	0.1208331264	2,695.24	114,220.81
14005101	VENTURA CO OFFICE EDUC	22,490.96	0.0243679988	22,490.96	0.0243679988	543.54	23,034.50
16100101	*VCWPD ADMIN	2,254.96	0.0024431693	2,254.96	0.0024431693	54.50	2,309.46
16120101	*VCWPD ZONE 2	22,233.19	0.0240887248	22,233.19	0.0240887248	537.31	22,770.50
17770101	UNITED WTR CONS DIST	5,767.53	0.0062488994	5,767.53	0.0062488994	139.38	5,906.91
18031101	CITY OXNARD DIST #1	155,034.02	0.1679726358	155,034.02	0.1679726358	3,746.72	158,780.74
18600101	CALLEGUAS MUN WTR	9,894.87	0.0107206579	9,894.87	0.0107206579	239.13	10,134.00
TRA: 03236	Totals:	922,971.87	1.0000000000	922,971.87	1.0000000000	22,305.51	945,277.38

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	88,141,705			89,893,346		
	Unsecured	4,291,240			4,770,150		
	State Assessed						
	Totals:	92,432,945		2,230,551	94,663,496		

	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	18,983.92	0.2011169582	18,983.92	0.2011169582	350.70	19,334.62
12007101	HI SCH GEN OXNARD	13,409.15	0.1420574730	13,409.15	0.1420574730	247.72	13,656.87
12015101	VTA COM COLLEGE GEN	5,448.13	0.0577181035	5,448.13	0.0577181035	100.65	5,548.78
12015102	VTA COLLEGE CHILD CTR	29.23	0.0003095496	29.23	0.0003095496	0.54	29.77
14001101	COUNTY GENERAL FUND	16,977.07	0.1798552300	16,977.07	0.1798552300	313.63	17,290.70
14002101	ERAF 92-93 SHIFT	5,276.62	0.0559010903	5,276.62	0.0559010903	97.48	5,374.10
14004101	ERAF 93-94 SHIFT	10,514.98	0.1113965465	10,514.98	0.1113965465	194.25	10,709.23
14005101	VENTURA CO OFFICE EDUC	2,451.15	0.0259678885	2,451.15	0.0259678885	45.28	2,496.43
16100101	*VCWPD ADMIN	238.22	0.0025238779	238.22	0.0025238779	4.40	242.62
16120101	*VCWPD ZONE 2	2,367.14	0.0250779433	2,367.14	0.0250779433	43.73	2,410.87
17770101	UNITED WTR CONS DIST	598.21	0.0063374735	598.21	0.0063374735	11.05	609.26
18031101	CITY OXNARD DIST #1	17,379.21	0.1841167443	17,379.21	0.1841167443	321.06	17,700.27
18600101	CALLEGUAS MUN WTR	719.37	0.0076211214	719.37	0.0076211214	13.29	732.66
TRA: 03237	Totals:	94,392.40	1.0000000000	94,392.40	1.0000000000	1,743.78	96,136.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,383,915			9,571,593		
	Unsecured	58,700			45,400		
	State Assessed						
	Totals:	9,442,615		174,378	9,616,993		

	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	68,757.17	0.2022177251	68,757.17	0.2022177251	1,639.77	70,396.94
12007101	HI SCH GEN OXNARD	48,471.07	0.1425554780	48,471.07	0.1425554780	1,155.97	49,627.04
12015101	VTA COM COLLEGE GEN	19,692.40	0.0579162596	19,692.40	0.0579162596	469.64	20,162.04
12015102	VTA COLLEGE CHILD CTR	101.99	0.0003000698	101.99	0.0003000698	2.43	104.42
14001101	COUNTY GENERAL FUND	62,324.23	0.1832981713	62,324.23	0.1832981713	1,486.36	63,810.59
14002101	ERAF 92-93 SHIFT	18,499.90	0.0544090412	18,499.90	0.0544090412	441.20	18,941.10
14004101	ERAF 93-94 SHIFT	38,810.01	0.1141418378	38,810.01	0.1141418378	925.57	39,735.58
14005101	VENTURA CO OFFICE EDUC	5,758.89	0.0169371227	5,758.89	0.0169371227	137.34	5,896.23
16100101	*VCWPD ADMIN	881.09	0.0025913104	881.09	0.0025913104	21.01	902.10
16120101	*VCWPD ZONE 2	8,678.75	0.0255246154	8,678.75	0.0255246154	206.98	8,885.73
17770101	UNITED WTR CONS DIST	2,166.78	0.0063726218	2,166.78	0.0063726218	51.68	2,218.46
18031101	CITY OXNARD DIST #1	64,921.26	0.1909361318	64,921.26	0.1909361318	1,548.29	66,469.55
18600101	CALLEGUAS MUN WTR	951.89	0.0027996151	951.89	0.0027996151	22.70	974.59
TRA: 03238	Totals:	340,015.43	1.0000000000	340,015.43	1.0000000000	8,108.94	348,124.37

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,984,955			34,795,849		
	Unsecured						
	State Assessed						
	Totals:	33,984,955		810,894	34,795,849		

	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	5,969.89	0.2022166061	5,969.89	0.2022166061	119.03	6,088.92
12007101	HI SCH GEN OXNARD	4,208.54	0.1425544984	4,208.54	0.1425544984	83.91	4,292.45
12015101	VTA COM COLLEGE GEN	1,709.78	0.0579148898	1,709.78	0.0579148898	34.09	1,743.87
12015102	VTA COLLEGE CHILD CTR	8.87	0.0003002434	8.87	0.0003002434	0.18	9.05
14001101	COUNTY GENERAL FUND	5,138.46	0.1740525525	5,138.46	0.1740525525	102.47	5,240.93
14002101	ERAF 92-93 SHIFT	1,676.32	0.0567811462	1,676.32	0.0567811462	33.42	1,709.74
14004101	ERAF 93-94 SHIFT	2,964.00	0.1003981854	2,964.00	0.1003981854	59.10	3,023.10
14005101	VENTURA CO OFFICE EDUC	500.11	0.0169396870	500.11	0.0169396870	9.97	510.08
16100101	*VCWPD ADMIN	72.57	0.0024584816	72.57	0.0024584816	1.45	74.02
16120101	*VCWPD ZONE 2	715.56	0.0242379700	715.56	0.0242379700	14.27	729.83
17735101	OXNARD DRAIN #1	113.05	0.0038290584	113.05	0.0038290584	2.25	115.30
17770101	UNITED WTR CONS DIST	180.21	0.0061041852	180.21	0.0061041852	3.59	183.80
18031101	CITY OXNARD DIST #1	5,544.66	0.1878125626	5,544.66	0.1878125626	110.56	5,655.22
18600101	CALLEGUAS MUN WTR	720.35	0.0243999334	720.35	0.0243999334	14.36	734.71
TRA: 03240	Totals:	29,522.37	1.0000000000	29,522.37	1.0000000000	588.65	30,111.02

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,943,299			3,002,164		
	Unsecured						
	State Assessed						
	Totals:	2,943,299		58,865	3,002,164		

	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	435.76	0.1927198623	435.76	0.1927198623	12.48	448.24
12007101	HI SCH GEN OXNARD	307.22	0.1358467142	307.22	0.1358467142	8.80	316.02
12015101	VTA COM COLLEGE GEN	124.78	0.0551866297	124.78	0.0551866297	3.57	128.35
12015102	VTA COLLEGE CHILD CTR	0.63	0.0002810864	0.63	0.0002810864	0.02	0.65
14001101	COUNTY GENERAL FUND	459.74	0.2033216037	459.74	0.2033216037	13.17	472.91
14002101	ERAF 92-93 SHIFT	131.49	0.0581449579	131.49	0.0581449579	3.77	135.26
14004101	ERAF 93-94 SHIFT	270.74	0.1197382860	270.74	0.1197382860	7.76	278.50
14005101	VENTURA CO OFFICE EDUC	36.56	0.0161500714	36.56	0.0161500714	1.05	37.61
16100101	*VCWPD ADMIN	5.64	0.0024896802	5.64	0.0024896802	0.16	5.80
16120101	*VCWPD ZONE 2	55.41	0.0245088001	55.41	0.0245088001	1.59	57.00
17735101	OXNARD DRAIN #1	8.79	0.0038822287	8.79	0.0038822287	0.25	9.04
17770101	UNITED WTR CONS DIST	14.26	0.0063047394	14.26	0.0063047394	0.41	14.67
18031101	CITY OXNARD DIST #1	390.89	0.1728677379	390.89	0.1728677379	11.20	402.09
18600101	CALLEGUAS MUN WTR	19.36	0.0085576021	19.36	0.0085576021	0.55	19.91
TRA: 03241	Totals:	2,261.27	1.0000000000	2,261.27	1.0000000000	64.78	2,326.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	323,924			330,402		
	Unsecured						
	State Assessed						
	Totals:	323,924		6,478	330,402		

	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	522.76	0.1926687321	522.76	0.1926687321	(232.90)	289.86
12007101	HI SCH GEN OXNARD	368.50	0.1358181012	368.50	0.1358181012	(164.18)	204.32
12015101	VTA COM COLLEGE GEN	149.70	0.0551756417	149.70	0.0551756417	(66.70)	83.00
12015102	VTA COLLEGE CHILD CTR	0.77	0.0002808297	0.77	0.0002808297	(0.34)	0.43
14001101	COUNTY GENERAL FUND	890.31	0.3281329088	890.31	0.3281329088	(396.64)	493.67
14005101	VENTURA CO OFFICE EDUC	12.04	0.0044374585	12.04	0.0044374585	(5.36)	6.68
16100101	*VCWPD ADMIN	7.86	0.0028920530	7.86	0.0028920530	(3.50)	4.36
16120101	*VCWPD ZONE 2	80.08	0.0295166773	80.08	0.0295166773	(35.68)	44.40
17735101	OXNARD DRAIN #1	12.03	0.0044341528	12.03	0.0044341528	(5.36)	6.67
17770101	UNITED WTR CONS DIST	27.32	0.0100704538	27.32	0.0100704538	(12.17)	15.15
18031101	CITY OXNARD DIST #1	604.77	0.2228960930	604.77	0.2228960930	(269.44)	335.33
18600101	CALLEGUAS MUN WTR	37.10	0.0136768981	37.10	0.0136768981	(16.53)	20.57
TRA: 03242	Totals:	2,713.24	1.0000000000	2,713.24	1.0000000000	(1,208.80)	1,504.44

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	271,324			150,444		
	Unsecured						
	State Assessed						
	Totals:	271,324		(120,880)	150,444		

	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	5,175.93	0.1995922017	5,175.93	0.1995922017	101.79	5,277.72
12007101	HI SCH GEN OXNARD	3,648.70	0.1407003248	3,648.70	0.1407003248	71.76	3,720.46
12015101	VTA COM COLLEGE GEN	1,482.34	0.0571624444	1,482.34	0.0571624444	29.15	1,511.49
12015102	VTA COLLEGE CHILD CTR	7.59	0.0002925971	7.59	0.0002925971	0.15	7.74
14001101	COUNTY GENERAL FUND	4,814.87	0.1856668605	4,814.87	0.1856668605	94.70	4,909.57
14002101	ERAF 92-93 SHIFT	1,497.65	0.0577522263	1,497.65	0.0577522263	29.45	1,527.10
14004101	ERAF 93-94 SHIFT	2,919.56	0.1125829891	2,919.56	0.1125829891	57.42	2,976.98
14005101	VENTURA CO OFFICE EDUC	433.20	0.0167050855	433.20	0.0167050855	8.52	441.72
16100101	*VCWPD ADMIN	66.77	0.0025749181	66.77	0.0025749181	1.31	68.08
16120101	*VCWPD ZONE 2	658.36	0.0253868538	658.36	0.0253868538	12.95	671.31
17770101	UNITED WTR CONS DIST	167.38	0.0064549501	167.38	0.0064549501	3.29	170.67
18031101	CITY OXNARD DIST #1	4,830.22	0.1862621986	4,830.22	0.1862621986	94.99	4,925.21
18600101	CALLEGUAS MUN WTR	229.92	0.0088663500	229.92	0.0088663500	4.52	234.44
TRA: 03243	Totals:	25,932.49	1.0000000000	25,932.49	1.0000000000	510.00	26,442.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,550,000			2,601,000		
	Unsecured						
	State Assessed						
	Totals:	2,550,000		51,000	2,601,000		

	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	73,481.83	0.1674903010	73,481.83	0.1674903010	21,776.36	95,258.19
12007101	HI SCH GEN OXNARD	51,801.98	0.1180744787	51,801.98	0.1180744787	15,351.53	67,153.51
12015101	VTA COM COLLEGE GEN	21,045.50	0.0479699465	21,045.50	0.0479699465	6,236.84	27,282.34
12015102	VTA COLLEGE CHILD CTR	108.83	0.0002480587	108.83	0.0002480587	32.25	141.08
14001101	COUNTY GENERAL FUND	75,919.23	0.1730459096	75,919.23	0.1730459096	22,498.68	98,417.91
14002101	ERAF 92-93 SHIFT	15,289.43	0.0348498192	15,289.43	0.0348498192	4,531.02	19,820.45
14004101	ERAF 93-94 SHIFT	36,895.46	0.0840973970	36,895.46	0.0840973970	10,933.98	47,829.44
14005101	VENTURA CO OFFICE EDUC	6,152.65	0.0140240105	6,152.65	0.0140240105	1,823.34	7,975.99
16100101	*VCWPD ADMIN	905.86	0.0020647314	905.86	0.0020647314	268.45	1,174.31
16120101	*VCWPD ZONE 2	8,926.61	0.0203467662	8,926.61	0.0203467662	2,645.40	11,572.01
17770101	UNITED WTR CONS DIST	2,243.62	0.0051139770	2,243.62	0.0051139770	664.90	2,908.52
18031101	CITY OXNARD DIST #1	141,539.47	0.3226169238	141,539.47	0.3226169238	41,945.26	183,484.73
18600101	CALLEGUAS MUN WTR	4,412.54	0.0100576804	4,412.54	0.0100576804	1,307.66	5,720.20
TRA: 03244	Totals:	438,723.01	1.0000000000	438,723.01	1.0000000000	130,015.67	568,738.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	37,998,433			51,000,000		
	Unsecured						
	State Assessed						
	Totals:	37,998,433		13,001,567	51,000,000		

	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	2,430.57	0.2012248314	2,430.57	0.2012248314	48.57	2,479.14
12007101	HI SCH GEN OXNARD	1,717.21	0.1421659173	1,717.21	0.1421659173	34.31	1,751.52
12015101	VTA COM COLLEGE GEN	697.66	0.0577574424	697.66	0.0577574424	13.94	711.60
12015102	VTA COLLEGE CHILD CTR	3.61	0.0002984379	3.61	0.0002984379	0.07	3.68
14001101	COUNTY GENERAL FUND	2,218.57	0.1836752714	2,218.57	0.1836752714	44.34	2,262.91
14002101	ERAF 92-93 SHIFT	546.71	0.0452619013	546.71	0.0452619013	10.92	557.63
14004101	ERAF 93-94 SHIFT	1,200.79	0.0994116006	1,200.79	0.0994116006	23.99	1,224.78
14005101	VENTURA CO OFFICE EDUC	313.58	0.0259605638	313.58	0.0259605638	6.27	319.85
16100101	*VCWPD ADMIN	30.75	0.0025482004	30.75	0.0025482004	0.62	31.37
16120101	*VCWPD ZONE 2	303.31	0.0251111637	303.31	0.0251111637	6.06	309.37
17770101	UNITED WTR CONS DIST	77.72	0.0064349564	77.72	0.0064349564	1.55	79.27
18031101	CITY OXNARD DIST #1	2,447.36	0.2026145984	2,447.36	0.2026145984	48.90	2,496.26
18600101	CALLEGUAS MUN WTR	91.02	0.0075351150	91.02	0.0075351150	1.82	92.84
TRA: 03246	Totals:	12,078.86	1.0000000000	12,078.86	1.0000000000	241.36	12,320.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,206,809			1,230,945		
	Unsecured						
	State Assessed						
	Totals:	1,206,809		24,136	1,230,945		

	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	39,935.12	0.2012253496	39,935.12	0.2012253496	1,281.93	41,217.05
12007101	HI SCH GEN OXNARD	28,214.07	0.1421653752	28,214.07	0.1421653752	905.68	29,119.75
12015101	VTA COM COLLEGE GEN	11,462.48	0.0577572903	11,462.48	0.0577572903	367.95	11,830.43
12015102	VTA COLLEGE CHILD CTR	59.18	0.0002981742	59.18	0.0002981742	1.90	61.08
14001101	COUNTY GENERAL FUND	38,581.43	0.1836747797	38,581.43	0.1836747797	1,170.13	39,751.56
14002101	ERAF 92-93 SHIFT	8,908.63	0.0452627118	8,908.63	0.0452627118	288.35	9,196.98
14004101	ERAF 93-94 SHIFT	19,646.15	0.0994120311	19,646.15	0.0994120311	633.32	20,279.47
14005101	VENTURA CO OFFICE EDUC	5,152.05	0.0259602257	5,152.05	0.0259602257	165.38	5,317.43
16100101	*VCWPD ADMIN	505.73	0.0025482766	505.73	0.0025482766	16.23	521.96
16120101	*VCWPD ZONE 2	4,983.64	0.0251113512	4,983.64	0.0251113512	159.98	5,143.62
17770101	UNITED WTR CONS DIST	1,277.48	0.0064338229	1,277.48	0.0064338229	40.99	1,318.47
18031101	CITY OXNARD DIST #1	38,238.85	0.2026148794	38,238.85	0.2026148794	1,290.79	39,529.64
18600101	CALLEGUAS MUN WTR	1,494.85	0.0075357323	1,494.85	0.0075357323	48.01	1,542.86
TRA: 03247	Totals:	198,459.66	1.0000000000	198,459.66	1.0000000000	6,370.64	204,830.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	19,656,893			20,344,847		
	Unsecured	349,890			299,000		
	State Assessed						
	Totals:	20,006,783		637,064	20,643,847		

	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	141,115.29	0.2022189890	141,115.29	0.2022189890	5,708.22	146,823.51
12007101	HI SCH GEN OXNARD	99,480.69	0.1425563654	99,480.69	0.1425563654	4,024.07	103,504.76
12015102	VTA COLLEGE CHILD CTR	208.53	0.0002988073	208.53	0.0002988073	8.43	216.96
14001101	COUNTY GENERAL FUND	190,821.26	0.2734478152	190,821.26	0.2734478152	7,718.86	198,540.12
14002101	ERAF 92-93 SHIFT	37,170.01	0.0532648266	37,170.01	0.0532648266	1,503.55	38,673.56
14004101	ERAF 93-94 SHIFT	69,787.71	0.1000062060	69,787.71	0.1000062060	2,822.97	72,610.68
14005101	VENTURA CO OFFICE EDUC	11,821.36	0.0169400753	11,821.36	0.0169400753	478.18	12,299.54
16100101	*VCWPD ADMIN	1,776.95	0.0025463985	1,776.95	0.0025463985	71.88	1,848.83
16120101	*VCWPD ZONE 2	17,500.71	0.0250786454	17,500.71	0.0250786454	707.92	18,208.63
17770101	UNITED WTR CONS DIST	6,073.13	0.0087028240	6,073.13	0.0087028240	245.66	6,318.79
18031101	CITY OXNARD DIST #1	113,567.86	0.1627433757	113,567.86	0.1627433757	4,593.91	118,161.77
18600101	CALLEGUAS MUN WTR	8,510.56	0.0121956716	8,510.56	0.0121956716	344.26	8,854.82
TRA: 03252	Totals:	697,834.06	1.0000000000	697,834.06	1.0000000000	28,227.91	726,061.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	68,930,058			71,324,849		
	Unsecured	811,140			1,239,140		
	State Assessed						
	Totals:	69,741,198		2,822,791	72,563,989		

	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	220,509.70	0.2022180217	220,509.70	0.2022180217	4,661.51	225,171.21
12007101	HI SCH GEN OXNARD	155,451.01	0.1425560753	155,451.01	0.1425560753	3,286.19	158,737.20
12015101	VTA COM COLLEGE GEN	63,154.66	0.0579158823	63,154.66	0.0579158823	1,335.07	64,489.73
12015102	VTA COLLEGE CHILD CTR	326.61	0.0002994958	326.61	0.0002994958	6.90	333.51
14001101	COUNTY GENERAL FUND	199,936.77	0.1833517273	199,936.77	0.1833517273	4,226.61	204,163.38
14002101	ERAF 92-93 SHIFT	61,856.79	0.0567256560	61,856.79	0.0567256560	1,307.63	63,164.42
14004101	ERAF 93-94 SHIFT	109,479.57	0.1003980347	109,479.57	0.1003980347	2,314.36	111,793.93
14005101	VENTURA CO OFFICE EDUC	18,471.27	0.0169390412	18,471.27	0.0169390412	390.48	18,861.75
16100101	*VCWPD ADMIN	2,764.88	0.0025355276	2,764.88	0.0025355276	58.45	2,823.33
16120101	*VCWPD ZONE 2	27,243.10	0.0249832276	27,243.10	0.0249832276	575.91	27,819.01
17770101	UNITED WTR CONS DIST	6,861.39	0.0062922443	6,861.39	0.0062922443	145.05	7,006.44
18031101	CITY OXNARD DIST #1	211,096.44	0.1935856191	211,096.44	0.1935856191	4,462.51	215,558.95
18600101	CALLEGUAS MUN WTR	13,302.97	0.0121994471	13,302.97	0.0121994471	281.22	13,584.19
TRA: 03253	Totals:	1,090,455.16	1.0000000000	1,090,455.16	1.0000000000	23,051.89	1,113,507.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	108,324,645			111,050,557		
	Unsecured	480,423			59,700		
	State Assessed						
	Totals:	108,805,068		2,305,189	111,110,257		

	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	187,763.88	0.1955573382	187,763.88	0.1955573382	4,999.89	192,763.77
12007101	HI SCH GEN OXNARD	132,648.10	0.1381538705	132,648.10	0.1381538705	3,532.24	136,180.34
12015101	VTA COM COLLEGE GEN	53,890.03	0.0561268142	53,890.03	0.0561268142	1,435.02	55,325.05
12015102	VTA COLLEGE CHILD CTR	278.41	0.0002899514	278.41	0.0002899514	7.41	285.82
14001101	COUNTY GENERAL FUND	187,476.26	0.1952578242	187,476.26	0.1952578242	4,992.24	192,468.50
14002101	ERAF 92-93 SHIFT	50,887.15	0.0529993039	50,887.15	0.0529993039	1,355.05	52,242.20
14004101	ERAF 93-94 SHIFT	114,788.30	0.1195527975	114,788.30	0.1195527975	3,056.66	117,844.96
14005101	VENTURA CO OFFICE EDUC	24,219.51	0.0252247865	24,219.51	0.0252247865	644.93	24,864.44
16100101	*VCWPD ADMIN	2,357.39	0.0024552295	2,357.39	0.0024552295	62.77	2,420.16
16120101	*VCWPD ZONE 2	23,234.66	0.0241990620	23,234.66	0.0241990620	618.71	23,853.37
17770101	UNITED WTR CONS DIST	5,799.26	0.0060399687	5,799.26	0.0060399687	154.43	5,953.69
18031101	CITY OXNARD DIST #1	165,153.70	0.1720086711	165,153.70	0.1720086711	4,397.82	169,551.52
18600101	CALLEGUAS MUN WTR	11,650.80	0.0121343823	11,650.80	0.0121343823	310.24	11,961.04
TRA: 03255	Totals:	960,147.45	1.0000000000	960,147.45	1.0000000000	25,567.41	985,714.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	90,644,951			92,434,822		
	Unsecured	5,324,960			6,091,830		
	State Assessed						
	Totals:	95,969,911		2,556,741	98,526,652		

	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	435,534.56	0.2029500884	435,534.56	0.2029500884	19,244.42	454,778.98
12007101	HI SCH GEN OXNARD	307,177.30	0.1431382704	307,177.30	0.1431382704	13,572.86	320,750.16
12015101	VTA COM COLLEGE GEN	124,796.27	0.0581524828	124,796.27	0.0581524828	5,514.22	130,310.49
12015102	VTA COLLEGE CHILD CTR	645.24	0.0003006747	645.24	0.0003006747	28.51	673.75
14001101	COUNTY GENERAL FUND	384,997.10	0.1794006772	384,997.10	0.1794006772	17,011.39	402,008.49
14002101	ERAF 92-93 SHIFT	96,754.56	0.0450856229	96,754.56	0.0450856229	4,275.17	101,029.73
14004101	ERAF 93-94 SHIFT	223,454.86	0.1041253436	223,454.86	0.1041253436	9,873.52	233,328.38
14005101	VENTURA CO OFFICE EDUC	40,663.52	0.0189483593	40,663.52	0.0189483593	1,796.75	42,460.27
16100101	*VCWPD ADMIN	5,257.99	0.0024501126	5,257.99	0.0024501126	232.33	5,490.32
16120101	*VCWPD ZONE 2	51,811.05	0.0241428777	51,811.05	0.0241428777	2,289.31	54,100.36
17770101	UNITED WTR CONS DIST	13,006.56	0.0060607921	13,006.56	0.0060607921	574.71	13,581.27
18031101	CITY OXNARD DIST #1	415,740.32	0.1937263841	415,740.32	0.1937263841	18,369.80	434,110.12
18600101	CALLEGUAS MUN WTR	46,178.69	0.0215183142	46,178.69	0.0215183142	2,040.44	48,219.13
TRA: 03256	Totals:	2,146,018.02	1.0000000000	2,146,018.02	1.0000000000	94,823.43	2,240,841.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	214,734,103			224,262,346		
	Unsecured	358,100			312,200		
	State Assessed						
	Totals:	215,092,203		9,482,343	224,574,546		

	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	5,103.84	0.2012260121	5,103.84	0.2012260121	63.01	5,166.85
12007101	HI SCH GEN OXNARD	3,605.85	0.1421656893	3,605.85	0.1421656893	44.51	3,650.36
12015101	VTA COM COLLEGE GEN	1,464.96	0.0577580221	1,464.96	0.0577580221	18.09	1,483.05
12015102	VTA COLLEGE CHILD CTR	7.58	0.0002988185	7.58	0.0002988185	0.09	7.67
14001101	COUNTY GENERAL FUND	4,654.74	0.1835195169	4,654.74	0.1835195169	57.47	4,712.21
14002101	ERAF 92-93 SHIFT	1,419.51	0.0559651110	1,419.51	0.0559651110	17.52	1,437.03
14004101	ERAF 93-94 SHIFT	2,530.62	0.0997732747	2,530.62	0.0997732747	31.24	2,561.86
14005101	VENTURA CO OFFICE EDUC	658.43	0.0259595371	658.43	0.0259595371	8.13	666.56
16100101	*VCWPD ADMIN	66.00	0.0026020328	66.00	0.0026020328	0.81	66.81
16120101	*VCWPD ZONE 2	650.61	0.0256504440	650.61	0.0256504440	8.03	658.64
17770101	UNITED WTR CONS DIST	163.29	0.0064378693	163.29	0.0064378693	2.02	165.31
18031101	CITY OXNARD DIST #1	5,038.35	0.1986436722	5,038.35	0.1986436722	62.20	5,100.55
TRA: 03258	Totals:	25,363.78	1.0000000000	25,363.78	1.0000000000	313.12	25,676.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,415,626			2,463,938		
	Unsecured	160,000			143,000		
	State Assessed						
	Totals:	2,575,626		31,312	2,606,938		

	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	1,514.59	0.1935297776	1,514.59	0.1935297776	31.23	1,545.82
12007101	HI SCH GEN OXNARD	1,067.73	0.1364308387	1,067.73	0.1364308387	22.02	1,089.75
12015101	VTA COM COLLEGE GEN	433.74	0.0554256916	433.74	0.0554256916	8.95	442.69
12015102	VTA COLLEGE CHILD CTR	2.22	0.0002859505	2.22	0.0002859505	0.05	2.27
14001101	COUNTY GENERAL FUND	1,590.67	0.2032461592	1,590.67	0.2032461592	32.80	1,623.47
14002101	ERAF 92-93 SHIFT	447.53	0.0571845518	447.53	0.0571845518	9.23	456.76
14004101	ERAF 93-94 SHIFT	859.40	0.1098087254	859.40	0.1098087254	17.72	877.12
14005101	VENTURA CO OFFICE EDUC	126.82	0.0162042760	126.82	0.0162042760	2.62	129.44
16100101	*VCWPD ADMIN	19.53	0.0024961353	19.53	0.0024961353	0.40	19.93
16120101	*VCWPD ZONE 2	192.66	0.0246167140	192.66	0.0246167140	3.97	196.63
17770101	UNITED WTR CONS DIST	50.90	0.0065056853	50.90	0.0065056853	1.05	51.95
18031101	CITY OXNARD DIST #1	1,520.36	0.1942654946	1,520.36	0.1942654946	31.35	1,551.71
TRA: 03259	Totals:	7,826.15	1.0000000000	7,826.15	1.0000000000	161.39	7,987.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	806,974			823,113		
	Unsecured						
	State Assessed						
	Totals:	806,974		16,139	823,113		

	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	19,155.61	0.1935727913	19,155.61	0.1935727913	0.10	19,155.71
12007101	HI SCH GEN OXNARD	13,503.41	0.1364555416	13,503.41	0.1364555416	0.07	13,503.48
12015101	VTA COM COLLEGE GEN	5,485.98	0.0554374715	5,485.98	0.0554374715	0.03	5,486.01
12015102	VTA COLLEGE CHILD CTR	28.36	0.0002864198	28.36	0.0002864198		28.36
14001101	COUNTY GENERAL FUND	20,209.63	0.2042240940	20,209.63	0.2042240940	0.13	20,209.76
14002101	ERAF 92-93 SHIFT	5,725.80	0.0578608035	5,725.80	0.0578608035	0.03	5,725.83
14004101	ERAF 93-94 SHIFT	11,902.05	0.1202732567	11,902.05	0.1202732567	0.06	11,902.11
14005101	VENTURA CO OFFICE EDUC	1,603.85	0.0162070963	1,603.85	0.0162070963	0.01	1,603.86
16100101	*VCWPD ADMIN	247.26	0.0024985559	247.26	0.0024985559		247.26
16120101	*VCWPD ZONE 2	2,436.74	0.0246238346	2,436.74	0.0246238346	0.01	2,436.75
17770101	UNITED WTR CONS DIST	625.52	0.0063212594	625.52	0.0063212594		625.52
18031101	CITY OXNARD DIST #1	17,183.06	0.1736393160	17,183.06	0.1736393160	0.09	17,183.15
18600101	CALLEGUAS MUN WTR	851.01	0.0085995594	851.01	0.0085995594		851.01
TRA: 03261	Totals:	98,958.28	1.0000000000	98,958.28	1.0000000000	0.53	98,958.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,962,705			7,101,958		
	Unsecured	2,802,300			2,663,100		
	State Assessed						
	Totals:	9,765,005		53	9,765,058		

	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	631,153.03	0.1935726946	631,153.03	0.1935726946	55,081.35	686,234.38
12007101	HI SCH GEN OXNARD	444,919.20	0.1364553457	444,919.20	0.1364553457	38,828.54	483,747.74
12015101	VTA COM COLLEGE GEN	180,755.29	0.0554370991	180,755.29	0.0554370991	15,774.69	196,529.98
12015102	VTA COLLEGE CHILD CTR	934.48	0.0002865995	934.48	0.0002865995	81.55	1,016.03
14001101	COUNTY GENERAL FUND	665,756.65	0.2041855082	665,756.65	0.2041855082	58,101.23	723,857.88
14002101	ERAF 92-93 SHIFT	188,110.03	0.0576927615	188,110.03	0.0576927615	16,416.55	204,526.58
14004101	ERAF 93-94 SHIFT	392,099.58	0.1202557351	392,099.58	0.1202557351	34,218.92	426,318.50
14005101	VENTURA CO OFFICE EDUC	53,046.86	0.0162693096	53,046.86	0.0162693096	4,629.45	57,676.31
16100101	*VCWPD ADMIN	8,147.22	0.0024987353	8,147.22	0.0024987353	711.02	8,858.24
16120101	*VCWPD ZONE 2	81,078.63	0.0248665636	81,078.63	0.0248665636	7,075.81	88,154.44
17770101	UNITED WTR CONS DIST	21,204.65	0.0065034053	21,204.65	0.0065034053	1,850.55	23,055.20
18031101	CITY OXNARD DIST #1	566,159.46	0.1736393706	566,159.46	0.1736393706	49,409.30	615,568.76
18600101	CALLEGUAS MUN WTR	27,182.76	0.0083368719	27,182.76	0.0083368719	2,372.27	29,555.03
TRA: 03263	Totals:	3,260,547.84	1.0000000000	3,260,547.84	1.0000000000	284,551.23	3,545,099.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	330,816,791			359,214,014		
	Unsecured	994,100			1,052,000		
	State Assessed						
	Totals:	331,810,891		28,455,123	360,266,014		

	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	412,344.34	0.1937645480	412,344.34	0.1937645480	6,540.44	418,884.78
12007101	HI SCH GEN OXNARD	290,687.37	0.1365967679	290,687.37	0.1365967679	4,610.77	295,298.14
12015101	VTA COM COLLEGE GEN	118,096.91	0.0554948680	118,096.91	0.0554948680	1,873.21	119,970.12
12015102	VTA COLLEGE CHILD CTR	610.03	0.0002866550	610.03	0.0002866550	9.68	619.71
14001101	COUNTY GENERAL FUND	422,490.54	0.1985323756	422,490.54	0.1985323756	6,701.37	429,191.91
14002101	ERAF 92-93 SHIFT	121,969.88	0.0573148110	121,969.88	0.0573148110	1,934.64	123,904.52
14004101	ERAF 93-94 SHIFT	253,867.63	0.1192948199	253,867.63	0.1192948199	4,026.75	257,894.38
14005101	VENTURA CO OFFICE EDUC	34,521.65	0.0162220506	34,521.65	0.0162220506	547.57	35,069.22
16100101	*VCWPD ADMIN	5,213.68	0.0024499520	5,213.68	0.0024499520	82.70	5,296.38
16120101	*VCWPD ZONE 2	51,379.00	0.0241434854	51,379.00	0.0241434854	814.95	52,193.95
17770101	UNITED WTR CONS DIST	13,222.12	0.0062131991	13,222.12	0.0062131991	209.72	13,431.84
18031101	CITY OXNARD DIST #1	387,432.89	0.1820584101	387,432.89	0.1820584101	6,145.31	393,578.20
18600101	CALLEGUAS MUN WTR	16,233.04	0.0076280574	16,233.04	0.0076280574	257.48	16,490.52
TRA: 03264	Totals:	2,128,069.08	1.0000000000	2,128,069.08	1.0000000000	33,754.59	2,161,823.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	164,033,322			166,575,201		
	Unsecured	50,909,840			51,743,420		
	State Assessed						
	Totals:	214,943,162		3,375,459	218,318,621		

	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	18,001.76	0.2034397426	18,001.76	0.2034397426	446.85	18,448.61
12007101	HI SCH GEN OXNARD	12,689.47	0.1434050977	12,689.47	0.1434050977	314.98	13,004.45
12015101	VTA COM COLLEGE GEN	5,154.61	0.0582529077	5,154.61	0.0582529077	127.95	5,282.56
12015102	VTA COLLEGE CHILD CTR	24.06	0.0002722098	24.06	0.0002722098	0.60	24.66
14001101	COUNTY GENERAL FUND	16,396.31	0.1852971291	16,396.31	0.1852971291	407.01	16,803.32
14002101	ERAF 92-93 SHIFT	4,691.90	0.0530237150	4,691.90	0.0530237150	116.46	4,808.36
14004101	ERAF 93-94 SHIFT	10,151.55	0.1147240782	10,151.55	0.1147240782	251.99	10,403.54
14005101	VENTURA CO OFFICE EDUC	1,504.33	0.0170007424	1,504.33	0.0170007424	37.34	1,541.67
16100101	*VCWPD ADMIN	232.14	0.0026231131	232.14	0.0026231131	5.76	237.90
16120101	*VCWPD ZONE 2	2,286.09	0.0258351893	2,286.09	0.0258351893	56.75	2,342.84
17770101	UNITED WTR CONS DIST	564.94	0.0063845583	564.94	0.0063845583	14.02	578.96
18031101	CITY OXNARD DIST #1	16,789.62	0.1897415168	16,789.62	0.1897415168	416.76	17,206.38
TRA: 03266	Totals:	88,486.78	1.0000000000	88,486.78	1.0000000000	2,196.47	90,683.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,859,429			9,079,076		
	Unsecured						
	State Assessed						
	Totals:	8,859,429		219,647	9,079,076		

	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	5,983.66	0.2021473497	5,983.66	0.2021473497	119.60	6,103.26
12007101	HI SCH GEN OXNARD	4,218.30	0.1425082689	4,218.30	0.1425082689	84.32	4,302.62
12015101	VTA COM COLLEGE GEN	1,713.61	0.0578910387	1,713.61	0.0578910387	34.25	1,747.86
12015102	VTA COLLEGE CHILD CTR	8.90	0.0002999092	8.90	0.0002999092	0.18	9.08
14001101	COUNTY GENERAL FUND	5,264.94	0.1778681785	5,264.94	0.1778681785	105.23	5,370.17
14002101	ERAF 92-93 SHIFT	1,578.17	0.0533152817	1,578.17	0.0533152817	31.54	1,609.71
14004101	ERAF 93-94 SHIFT	3,388.40	0.1144710459	3,388.40	0.1144710459	67.73	3,456.13
14005101	VENTURA CO OFFICE EDUC	494.86	0.0167177940	494.86	0.0167177940	9.89	504.75
16100101	*VCWPD ADMIN	72.55	0.0024506864	72.55	0.0024506864	1.45	74.00
16120101	*VCWPD ZONE 2	716.57	0.0242069545	716.57	0.0242069545	14.32	730.89
17770101	UNITED WTR CONS DIST	177.55	0.0059981834	177.55	0.0059981834	3.55	181.10
18031101	CITY OXNARD DIST #1	5,261.15	0.1777384091	5,261.15	0.1777384091	105.16	5,366.31
18600101	CALLEGUAS MUN WTR	721.88	0.0243869000	721.88	0.0243869000	14.43	736.31
TRA: 03267	Totals:	29,600.54	1.0000000000	29,600.54	1.0000000000	591.65	30,192.19

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,958,324			3,017,489		
	Unsecured						
	State Assessed						
	Totals:	2,958,324		59,165	3,017,489		

	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	197,961.91	0.2034203146	197,961.91	0.2034203146	14,320.95	212,282.86
12007101	HI SCH GEN OXNARD	139,555.97	0.1434039563	139,555.97	0.1434039563	10,095.75	149,651.72
12015101	VTA COM COLLEGE GEN	56,696.90	0.0582601818	56,696.90	0.0582601818	4,101.56	60,798.46
12015102	VTA COLLEGE CHILD CTR	292.96	0.0003010389	292.96	0.0003010389	21.19	314.15
14001101	COUNTY GENERAL FUND	168,459.27	0.1731041636	168,459.27	0.1731041636	12,186.67	180,645.94
14002101	ERAF 92-93 SHIFT	51,519.56	0.0529401131	51,519.56	0.0529401131	3,727.02	55,246.58
14004101	ERAF 93-94 SHIFT	111,649.91	0.1147284323	111,649.91	0.1147284323	8,076.97	119,726.88
14005101	VENTURA CO OFFICE EDUC	16,573.51	0.0170304990	16,573.51	0.0170304990	1,198.96	17,772.47
16100101	*VCWPD ADMIN	2,389.06	0.0024549669	2,389.06	0.0024549669	172.83	2,561.89
16120101	*VCWPD ZONE 2	23,544.14	0.0241933409	23,544.14	0.0241933409	1,703.23	25,247.37
17770101	UNITED WTR CONS DIST	5,817.90	0.0059783079	5,817.90	0.0059783079	420.88	6,238.78
18031101	CITY OXNARD DIST #1	172,693.33	0.1774550127	172,693.33	0.1774550127	12,492.97	185,186.30
18600101	CALLEGUAS MUN WTR	26,012.43	0.0267296720	26,012.43	0.0267296720	1,881.79	27,894.22
TRA: 03268	Totals:	973,166.85	1.0000000000	973,166.85	1.0000000000	70,400.77	1,043,567.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	73,611,843			76,414,156		
	Unsecured	23,797,236			28,035,000		
	State Assessed						
	Totals:	97,409,079		7,040,077	104,449,156		

	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	19,659.93	0.1937654564	19,659.93	0.1937654564	2,486.61	22,146.54
12007101	HI SCH GEN OXNARD	13,859.45	0.1365965040	13,859.45	0.1365965040	1,752.95	15,612.40
12015101	VTA COM COLLEGE GEN	5,630.69	0.0554954474	5,630.69	0.0554954474	712.18	6,342.87
12015102	VTA COLLEGE CHILD CTR	29.10	0.0002866457	29.10	0.0002866457	3.68	32.78
14001101	COUNTY GENERAL FUND	19,378.29	0.1909904754	19,378.29	0.1909904754	2,450.98	21,829.27
14002101	ERAF 92-93 SHIFT	5,467.29	0.0538845482	5,467.29	0.0538845482	691.50	6,158.79
14004101	ERAF 93-94 SHIFT	12,355.93	0.1217780463	12,355.93	0.1217780463	1,562.79	13,918.72
14005101	VENTURA CO OFFICE EDUC	1,646.08	0.0162235836	1,646.08	0.0162235836	208.20	1,854.28
16100101	*VCWPD ADMIN	239.25	0.0023578013	239.25	0.0023578013	30.26	269.51
16120101	*VCWPD ZONE 2	2,356.68	0.0232267311	2,356.68	0.0232267311	298.07	2,654.75
17770101	UNITED WTR CONS DIST	592.64	0.0058411084	592.64	0.0058411084	74.96	667.60
18031101	CITY OXNARD DIST #1	17,771.39	0.1751522358	17,771.39	0.1751522358	2,247.74	20,019.13
18600101	CALLEGUAS MUN WTR	2,475.86	0.0244014164	2,475.86	0.0244014164	313.15	2,789.01
TRA: 03269	Totals:	101,462.58	1.0000000000	101,462.58	1.0000000000	12,833.07	114,295.65

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,360,428			6,487,635		
	Unsecured	3,978,300			5,134,400		
	State Assessed						
	Totals:	10,338,728		1,283,307	11,622,035		

	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	2,205.78	0.2021525640	2,205.78	0.2021525640	43.88	2,249.66
12007101	HI SCH GEN OXNARD	1,554.96	0.1425066703	1,554.96	0.1425066703	30.93	1,585.89
12015101	VTA COM COLLEGE GEN	631.70	0.0578931822	631.70	0.0578931822	12.57	644.27
12015102	VTA COLLEGE CHILD CTR	3.29	0.0003026967	3.29	0.0003026967	0.07	3.36
14001101	COUNTY GENERAL FUND	2,001.22	0.1834118068	2,001.22	0.1834118068	39.79	2,041.01
14002101	ERAF 92-93 SHIFT	582.33	0.0533697148	582.33	0.0533697148	11.58	593.91
14004101	ERAF 93-94 SHIFT	1,249.11	0.1144754926	1,249.11	0.1144754926	24.85	1,273.96
14005101	VENTURA CO OFFICE EDUC	182.46	0.0167215508	182.46	0.0167215508	3.63	186.09
16100101	*VCWPD ADMIN	27.64	0.0025338642	27.64	0.0025338642	0.55	28.19
16120101	*VCWPD ZONE 2	272.37	0.0249627122	272.37	0.0249627122	5.42	277.79
17770101	UNITED WTR CONS DIST	67.54	0.0061881943	67.54	0.0061881943	1.34	68.88
18031101	CITY OXNARD DIST #1	1,999.88	0.1832809218	1,999.88	0.1832809218	39.78	2,039.66
18600101	CALLEGUAS MUN WTR	133.14	0.0122006293	133.14	0.0122006293	2.65	135.79
TRA: 03270	Totals:	10,911.42	1.0000000000	10,911.42	1.0000000000	217.04	11,128.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,085,260			1,106,964		
	Unsecured						
	State Assessed						
	Totals:	1,085,260		21,704	1,106,964		

	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	112,222.62	0.1937648506	112,222.62	0.1937648506	(137.41)	112,085.21
12007101	HI SCH GEN OXNARD	79,112.81	0.1365970876	79,112.81	0.1365970876	(96.87)	79,015.94
12015101	VTA COM COLLEGE GEN	32,140.92	0.0554949164	32,140.92	0.0554949164	(39.36)	32,101.56
12015102	VTA COLLEGE CHILD CTR	166.21	0.0002869370	166.21	0.0002869370	(0.20)	166.01
14001101	COUNTY GENERAL FUND	107,579.99	0.1857489335	107,579.99	0.1857489335	(131.74)	107,448.25
14002101	ERAF 92-93 SHIFT	31,748.68	0.0548176174	31,748.68	0.0548176174	(38.88)	31,709.80
14004101	ERAF 93-94 SHIFT	70,444.59	0.1216304248	70,444.59	0.1216304248	(86.26)	70,358.33
14005101	VENTURA CO OFFICE EDUC	9,395.67	0.0162226591	9,395.67	0.0162226591	(11.50)	9,384.17
16100101	*VCWPD ADMIN	1,326.94	0.0022911400	1,326.94	0.0022911400	(1.62)	1,325.32
16120101	*VCWPD ZONE 2	13,076.83	0.0225786045	13,076.83	0.0225786045	(16.01)	13,060.82
17770101	UNITED WTR CONS DIST	3,262.09	0.0056323599	3,262.09	0.0056323599	(3.99)	3,258.10
18031101	CITY OXNARD DIST #1	98,230.07	0.1696051167	98,230.07	0.1696051167	(120.28)	98,109.79
18600101	CALLEGUAS MUN WTR	20,461.70	0.0353293525	20,461.70	0.0353293525	(25.05)	20,436.65
TRA: 03271	Totals:	579,169.12	1.0000000000	579,169.12	1.0000000000	(709.17)	578,459.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	46,092,454			47,014,297		
	Unsecured	5,559,550			4,566,790		
	State Assessed						
	Totals:	51,652,004		(70,917)	51,581,087		

	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	3,146.72	0.2033963770	3,146.72	0.2033963770	64.11	3,210.83
12007101	HI SCH GEN OXNARD	2,218.36	0.1433868497	2,218.36	0.1433868497	45.20	2,263.56
12015101	VTA COM COLLEGE GEN	901.32	0.0582585521	901.32	0.0582585521	18.36	919.68
12015102	VTA COLLEGE CHILD CTR	4.78	0.0003089956	4.78	0.0003089956	0.10	4.88
14001101	COUNTY GENERAL FUND	2,617.06	0.1691622356	2,617.06	0.1691622356	53.33	2,670.39
14002101	ERAF 92-93 SHIFT	822.43	0.0531601241	822.43	0.0531601241	16.76	839.19
14004101	ERAF 93-94 SHIFT	1,774.34	0.1146888800	1,774.34	0.1146888800	36.15	1,810.49
14005101	VENTURA CO OFFICE EDUC	263.35	0.0170205096	263.35	0.0170205096	5.37	268.72
16100101	*VCWPD ADMIN	37.02	0.0023947162	37.02	0.0023947162	0.75	37.77
16120101	*VCWPD ZONE 2	365.50	0.0236252913	365.50	0.0236252913	7.45	372.95
17770101	UNITED WTR CONS DIST	90.44	0.0058451674	90.44	0.0058451674	1.84	92.28
18031101	CITY OXNARD DIST #1	2,679.85	0.1732178033	2,679.85	0.1732178033	54.60	2,734.45
18600101	CALLEGUAS MUN WTR	549.76	0.0355344981	549.76	0.0355344981	11.20	560.96
TRA: 03272	Totals:	15,470.93	1.0000000000	15,470.93	1.0000000000	315.22	15,786.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,531,101			1,561,723		
	Unsecured	12,000			12,900		
	State Assessed						
	Totals:	1,543,101		31,522	1,574,623		

	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	101,559.91	0.1955573424	101,559.91	0.1955573424	2,008.15	103,568.06
12007101	HI SCH GEN OXNARD	71,748.29	0.1381539636	71,748.29	0.1381539636	1,418.69	73,166.98
12015101	VTA COM COLLEGE GEN	29,148.70	0.0561268745	29,148.70	0.0561268745	576.36	29,725.06
12015102	VTA COLLEGE CHILD CTR	150.62	0.0002899950	150.62	0.0002899950	2.98	153.60
14001101	COUNTY GENERAL FUND	101,387.86	0.1952259649	101,387.86	0.1952259649	2,004.74	103,392.60
14002101	ERAF 92-93 SHIFT	27,524.24	0.0529989484	27,524.24	0.0529989484	544.24	28,068.48
14004101	ERAF 93-94 SHIFT	62,088.01	0.1195527773	62,088.01	0.1195527773	1,227.67	63,315.68
14005101	VENTURA CO OFFICE EDUC	13,100.13	0.0252247936	13,100.13	0.0252247936	259.03	13,359.16
16100101	*VCWPD ADMIN	1,274.86	0.0024548009	1,274.86	0.0024548009	25.21	1,300.07
16120101	*VCWPD ZONE 2	12,565.38	0.0241950750	12,565.38	0.0241950750	248.46	12,813.84
17770101	UNITED WTR CONS DIST	3,136.23	0.0060389407	3,136.23	0.0060389407	62.01	3,198.24
18031101	CITY OXNARD DIST #1	89,315.64	0.1719804674	89,315.64	0.1719804674	1,766.05	91,081.69
18600101	CALLEGUAS MUN WTR	6,335.91	0.0122000563	6,335.91	0.0122000563	125.28	6,461.19
TRA: 03273	Totals:	519,335.78	1.0000000000	519,335.78	1.0000000000	10,268.87	529,604.65

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	51,892,813			52,919,700		
	Unsecured						
	State Assessed						
	Totals:	51,892,813		1,026,887	52,919,700		

	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	5,991.74	0.2010989710	5,991.74	0.2010989710	9.34	6,001.08
12007101	HI SCH GEN OXNARD	4,233.15	0.1420758133	4,233.15	0.1420758133	6.60	4,239.75
12015101	VTA COM COLLEGE GEN	1,719.81	0.0577207431	1,719.81	0.0577207431	2.68	1,722.49
12015102	VTA COLLEGE CHILD CTR	8.89	0.0002982311	8.89	0.0002982311	0.01	8.90
14001101	COUNTY GENERAL FUND	5,475.00	0.1837556923	5,475.00	0.1837556923	8.53	5,483.53
14002101	ERAF 92-93 SHIFT	1,667.74	0.0559737152	1,667.74	0.0559737152	2.60	1,670.34
14004101	ERAF 93-94 SHIFT	2,976.18	0.0998891540	2,976.18	0.0998891540	4.64	2,980.82
14005101	VENTURA CO OFFICE EDUC	772.99	0.0259429732	772.99	0.0259429732	1.20	774.19
16100101	*VCWPD ADMIN	77.53	0.0026011796	77.53	0.0026011796	0.12	77.65
16120101	*VCWPD ZONE 2	763.79	0.0256348359	763.79	0.0256348359	1.19	764.98
17770101	UNITED WTR CONS DIST	191.77	0.0064364726	191.77	0.0064364726	0.30	192.07
18031101	CITY OXNARD DIST #1	5,916.46	0.1985722187	5,916.46	0.1985722187	9.22	5,925.68
TRA: 03275	Totals:	29,795.05	1.0000000000	29,795.05	1.0000000000	46.43	29,841.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,177,176			3,240,719		
	Unsecured	58,900					
	State Assessed						
	Totals:	3,236,076		4,643	3,240,719		

	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	504,479.12	0.2012260471	504,479.12	0.2012260471	11,383.40	515,862.52
12007101	HI SCH GEN OXNARD	356,412.82	0.1421655377	356,412.82	0.1421655377	8,042.33	364,455.15
12015101	VTA COM COLLEGE GEN	144,799.77	0.0577575576	144,799.77	0.0577575576	3,267.36	148,067.13
12015102	VTA COLLEGE CHILD CTR	748.99	0.0002987636	748.99	0.0002987636	16.90	765.89
14001101	COUNTY GENERAL FUND	446,686.53	0.1781737911	446,686.53	0.1781737911	10,079.32	456,765.85
14002101	ERAF 92-93 SHIFT	140,155.86	0.0559052134	140,155.86	0.0559052134	3,162.57	143,318.43
14004101	ERAF 93-94 SHIFT	250,132.45	0.0997725415	250,132.45	0.0997725415	5,644.15	255,776.60
14005101	VENTURA CO OFFICE EDUC	65,083.98	0.0259606246	65,083.98	0.0259606246	1,468.60	66,552.58
16100101	*VCWPD ADMIN	6,336.74	0.0025275849	6,336.74	0.0025275849	142.99	6,479.73
16120101	*VCWPD ZONE 2	62,434.94	0.0249039761	62,434.94	0.0249039761	1,408.82	63,843.76
17770101	UNITED WTR CONS DIST	15,673.21	0.0062517126	15,673.21	0.0062517126	353.66	16,026.87
18031101	CITY OXNARD DIST #1	483,498.19	0.1928571970	483,498.19	0.1928571970	10,909.97	494,408.16
18600101	CALLEGUAS MUN WTR	30,584.37	0.0121994528	30,584.37	0.0121994528	690.13	31,274.50
TRA: 03276	Totals:	2,507,026.97	1.0000000000	2,507,026.97	1.0000000000	56,570.20	2,563,597.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	251,021,694			256,678,714		
	Unsecured						
	State Assessed						
	Totals:	251,021,694		5,657,020	256,678,714		

	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	23,731.26	0.2034200474	23,731.26	0.2034200474	670.78	24,402.04
12007101	HI SCH GEN OXNARD	16,729.70	0.1434038976	16,729.70	0.1434038976	472.87	17,202.57
12015101	VTA COM COLLEGE GEN	6,796.68	0.0582599362	6,796.68	0.0582599362	192.11	6,988.79
12015102	VTA COLLEGE CHILD CTR	35.18	0.0003015636	35.18	0.0003015636	0.99	36.17
14001101	COUNTY GENERAL FUND	20,957.76	0.1796461279	20,957.76	0.1796461279	592.39	21,550.15
14002101	ERAF 92-93 SHIFT	6,181.11	0.0529833955	6,181.11	0.0529833955	174.71	6,355.82
14004101	ERAF 93-94 SHIFT	13,384.51	0.1147295979	13,384.51	0.1147295979	378.32	13,762.83
14005101	VENTURA CO OFFICE EDUC	1,986.77	0.0170304538	1,986.77	0.0170304538	56.16	2,042.93
16100101	*VCWPD ADMIN	297.15	0.0025470913	297.15	0.0025470913	8.40	305.55
16120101	*VCWPD ZONE 2	2,929.11	0.0251078734	2,929.11	0.0251078734	82.79	3,011.90
17770101	UNITED WTR CONS DIST	723.65	0.0062032389	723.65	0.0062032389	20.46	744.11
18031101	CITY OXNARD DIST #1	21,485.18	0.1841671563	21,485.18	0.1841671563	607.29	22,092.47
18600101	CALLEGUAS MUN WTR	1,423.24	0.0121996202	1,423.24	0.0121996202	40.23	1,463.47
TRA: 03277	Totals:	116,661.30	1.0000000000	116,661.30	1.0000000000	3,297.50	119,958.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,882,180			11,099,820		
	Unsecured	852,690			964,800		
	State Assessed						
	Totals:	11,734,870		329,750	12,064,620		

	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	14,809.22	0.1937645402	14,809.22	0.1937645402	301.48	15,110.70
12007101	HI SCH GEN OXNARD	10,439.91	0.1365963507	10,439.91	0.1365963507	212.53	10,652.44
12015101	VTA COM COLLEGE GEN	4,241.43	0.0554949646	4,241.43	0.0554949646	86.35	4,327.78
12015102	VTA COLLEGE CHILD CTR	21.91	0.0002863902	21.91	0.0002863902	0.45	22.36
14001101	COUNTY GENERAL FUND	15,043.92	0.1968344076	15,043.92	0.1968344076	306.24	15,350.16
14002101	ERAF 92-93 SHIFT	4,122.38	0.0539374728	4,122.38	0.0539374728	83.92	4,206.30
14004101	ERAF 93-94 SHIFT	9,307.40	0.1217786008	9,307.40	0.1217786008	189.48	9,496.88
14005101	VENTURA CO OFFICE EDUC	1,239.87	0.0162222388	1,239.87	0.0162222388	25.24	1,265.11
16100101	*VCWPD ADMIN	185.59	0.0024284319	185.59	0.0024284319	3.78	189.37
16120101	*VCWPD ZONE 2	1,829.30	0.0239351581	1,829.30	0.0239351581	37.24	1,866.54
17770101	UNITED WTR CONS DIST	460.11	0.0060200787	460.11	0.0060200787	9.37	469.48
18031101	CITY OXNARD DIST #1	13,795.61	0.1805023205	13,795.61	0.1805023205	280.85	14,076.46
18600101	CALLEGUAS MUN WTR	932.34	0.0121990451	932.34	0.0121990451	18.98	951.32
TRA: 03278	Totals:	76,428.99	1.0000000000	76,428.99	1.0000000000	1,555.91	77,984.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,779,591			7,935,182		
	Unsecured						
	State Assessed						
	Totals:	7,779,591		155,591	7,935,182		

	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	10,205.07	0.1930118229	10,205.07	0.1930118229	2,878.00	13,083.07
12007101	HI SCH GEN OXNARD	7,194.38	0.1360688865	7,194.38	0.1360688865	2,028.93	9,223.31
12015101	VTA COM COLLEGE GEN	2,923.06	0.0552841115	2,923.06	0.0552841115	824.34	3,747.40
12015102	VTA COLLEGE CHILD CTR	15.14	0.0002865243	15.14	0.0002865243	4.27	19.41
14001101	COUNTY GENERAL FUND	10,533.37	0.1992196343	10,533.37	0.1992196343	2,970.57	13,503.94
14002101	ERAF 92-93 SHIFT	3,022.56	0.0571672061	3,022.56	0.0571672061	852.42	3,874.98
14004101	ERAF 93-94 SHIFT	5,870.77	0.1110357100	5,870.77	0.1110357100	1,655.66	7,526.43
14005101	VENTURA CO OFFICE EDUC	853.98	0.0161509229	853.98	0.0161509229	240.83	1,094.81
16100101	*VCWPD ADMIN	128.36	0.0024279165	128.36	0.0024279165	36.20	164.56
16120101	*VCWPD ZONE 2	1,263.75	0.0239021595	1,263.75	0.0239021595	356.41	1,620.16
17770101	UNITED WTR CONS DIST	333.27	0.0063035348	333.27	0.0063035348	93.99	427.26
18031101	CITY OXNARD DIST #1	9,905.68	0.1873488333	9,905.68	0.1873488333	2,793.56	12,699.24
18600101	CALLEGUAS MUN WTR	623.52	0.0117927374	623.52	0.0117927374	175.84	799.36
TRA: 03279	Totals:	52,872.91	1.0000000000	52,872.91	1.0000000000	14,911.02	67,783.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,829,122			4,925,704		
	Unsecured	461,100			1,855,620		
	State Assessed						
	Totals:	5,290,222		1,491,102	6,781,324		

	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	773.72	0.2034225197	773.72	0.2034225197	16.12	789.84
12007101	HI SCH GEN OXNARD	545.44	0.1434057300	545.44	0.1434057300	11.36	556.80
12015101	VTA COM COLLEGE GEN	221.59	0.0582603268	221.59	0.0582603268	4.62	226.21
12015102	VTA COLLEGE CHILD CTR	1.16	0.0003013539	1.16	0.0003013539	0.02	1.18
14001101	COUNTY GENERAL FUND	641.48	0.1686635622	641.48	0.1686635622	13.35	654.83
14002101	ERAF 92-93 SHIFT	201.72	0.0530382935	201.72	0.0530382935	4.20	205.92
14004101	ERAF 93-94 SHIFT	436.39	0.1147297501	436.39	0.1147297501	9.09	445.48
14005101	VENTURA CO OFFICE EDUC	64.77	0.0170308027	64.77	0.0170308027	1.35	66.12
16100101	*VCWPD ADMIN	9.11	0.0023936113	9.11	0.0023936113	0.19	9.30
16120101	*VCWPD ZONE 2	89.66	0.0235744882	89.66	0.0235744882	1.87	91.53
17770101	UNITED WTR CONS DIST	22.14	0.0058247412	22.14	0.0058247412	0.46	22.60
18031101	CITY OXNARD DIST #1	657.68	0.1729211290	657.68	0.1729211290	13.70	671.38
18600101	CALLEGUAS MUN WTR	138.55	0.0364336914	138.55	0.0364336914	2.89	141.44
TRA: 03281	Totals:	3,803.41	1.0000000000	3,803.41	1.0000000000	79.22	3,882.63

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	396,139			404,061		
	Unsecured						
	State Assessed						
	Totals:	396,139		7,922	404,061		

	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	19,761.05	0.1937652452	19,761.05	0.1937652452	828.36	20,589.41
12007101	HI SCH GEN OXNARD	13,930.73	0.1365966322	13,930.73	0.1365966322	583.96	14,514.69
12015101	VTA COM COLLEGE GEN	5,659.66	0.0554953278	5,659.66	0.0554953278	237.25	5,896.91
12015102	VTA COLLEGE CHILD CTR	29.22	0.0002867367	29.22	0.0002867367	1.23	30.45
14001101	COUNTY GENERAL FUND	18,883.35	0.1851592174	18,883.35	0.1851592174	791.58	19,674.93
14002101	ERAF 92-93 SHIFT	5,506.44	0.0539929062	5,506.44	0.0539929062	230.82	5,737.26
14004101	ERAF 93-94 SHIFT	12,419.53	0.1217786314	12,419.53	0.1217786314	520.61	12,940.14
14005101	VENTURA CO OFFICE EDUC	1,654.44	0.0162222248	1,654.44	0.0162222248	69.35	1,723.79
16100101	*VCWPD ADMIN	232.74	0.0022821096	232.74	0.0022821096	9.76	242.50
16120101	*VCWPD ZONE 2	2,296.56	0.0225186477	2,296.56	0.0225186477	96.27	2,392.83
17770101	UNITED WTR CONS DIST	577.46	0.0056620671	577.46	0.0056620671	24.21	601.67
18031101	CITY OXNARD DIST #1	17,317.48	0.1698050583	17,317.48	0.1698050583	725.93	18,043.41
18600101	CALLEGUAS MUN WTR	3,715.84	0.0364351956	3,715.84	0.0364351956	155.76	3,871.60
TRA: 03282	Totals:	101,984.50	1.0000000000	101,984.50	1.0000000000	4,275.09	106,259.59

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,818,747			10,331,846		
	Unsecured	495,140			409,550		
	State Assessed						
	Totals:	10,313,887		427,509	10,741,396		

	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	958,808.74	0.2026901176	958,808.74	0.2026901176	33,430.12	992,238.86
12007101	HI SCH GEN OXNARD	675,924.52	0.1428889914	675,924.52	0.1428889914	23,566.99	699,491.51
12015101	VTA COM COLLEGE GEN	274,607.45	0.0580514251	274,607.45	0.0580514251	9,574.55	284,182.00
12015102	VTA COLLEGE CHILD CTR	1,419.39	0.0003000582	1,419.39	0.0003000582	49.49	1,468.88
14001101	COUNTY GENERAL FUND	858,372.83	0.1814581882	858,372.83	0.1814581882	29,928.29	888,301.12
14002101	ERAF 92-93 SHIFT	198,790.60	0.0420239013	198,790.60	0.0420239013	6,931.09	205,721.69
14004101	ERAF 93-94 SHIFT	495,867.41	0.1048253050	495,867.41	0.1048253050	17,289.07	513,156.48
14005101	VENTURA CO OFFICE EDUC	80,282.91	0.0169716302	80,282.91	0.0169716302	2,799.17	83,082.08
16100101	*VCWPD ADMIN	11,927.57	0.0025214638	11,927.57	0.0025214638	415.87	12,343.44
16120101	*VCWPD ZONE 2	117,535.22	0.0248466947	117,535.22	0.0248466947	4,098.02	121,633.24
17770101	UNITED WTR CONS DIST	29,505.64	0.0062374325	29,505.64	0.0062374325	1,028.75	30,534.39
18031101	CITY OXNARD DIST #1	983,829.69	0.2079794909	983,829.69	0.2079794909	34,302.51	1,018,132.20
18600101	CALLEGUAS MUN WTR	43,544.92	0.0092053011	43,544.92	0.0092053011	1,518.25	45,063.17
TRA: 03283	Totals:	4,730,416.89	1.0000000000	4,730,416.89	1.0000000000	164,932.17	4,895,349.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	469,143,813			484,751,090		
	Unsecured	3,324,360			4,210,300		
	State Assessed						
	Totals:	472,468,173		16,493,217	488,961,390		

	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	49,229.14	0.1697316164	49,229.14	0.1697316164	2,593.29	51,822.43
12007101	HI SCH GEN OXNARD	37,354.80	0.1287913866	37,354.80	0.1287913866	1,967.77	39,322.57
12015101	VTA COM COLLEGE GEN	15,176.15	0.0523242110	15,176.15	0.0523242110	799.45	15,975.60
12015102	VTA COLLEGE CHILD CTR	78.68	0.0002712943	78.68	0.0002712943	4.15	82.83
14001101	COUNTY GENERAL FUND	52,980.41	0.1826652855	52,980.41	0.1826652855	2,790.88	55,771.29
14002101	ERAF 92-93 SHIFT	16,691.94	0.0575502080	16,691.94	0.0575502080	879.30	17,571.24
14004101	ERAF 93-94 SHIFT	24,610.81	0.0848528365	24,610.81	0.0848528365	1,296.45	25,907.26
14005101	VENTURA CO OFFICE EDUC	6,818.27	0.0235079681	6,818.27	0.0235079681	359.17	7,177.44
16100101	*VCWPD ADMIN	647.28	0.0022316299	647.28	0.0022316299	34.10	681.38
16120101	*VCWPD ZONE 2	6,382.26	0.0220047311	6,382.26	0.0220047311	336.21	6,718.47
17770101	UNITED WTR CONS DIST	1,679.16	0.0057893403	1,679.16	0.0057893403	88.45	1,767.61
18034101	CITY OXNARD DIST #4	70,962.72	0.2446644228	70,962.72	0.2446644228	3,738.17	74,700.89
18600101	CALLEGUAS MUN WTR	7,429.46	0.0256150695	7,429.46	0.0256150695	391.37	7,820.83
TRA: 03285	Totals:	290,041.08	1.0000000000	290,041.08	1.0000000000	15,278.76	305,319.84

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	28,920,920			30,448,796		
	Unsecured						
	State Assessed						
	Totals:	28,920,920		1,527,876	30,448,796		

	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	104,288.04	0.1927973374	104,288.04	0.1927973374	3,757.09	108,045.13
12007101	HI SCH GEN OXNARD	73,516.44	0.1359098678	73,516.44	0.1359098678	2,648.51	76,164.95
12015101	VTA COM COLLEGE GEN	29,867.30	0.0552156882	29,867.30	0.0552156882	1,076.00	30,943.30
12015102	VTA COLLEGE CHILD CTR	154.05	0.0002847941	154.05	0.0002847941	5.55	159.60
14001101	COUNTY GENERAL FUND	111,960.19	0.2069808029	111,960.19	0.2069808029	4,033.50	115,993.69
14002101	ERAF 92-93 SHIFT	31,369.65	0.0579931025	31,369.65	0.0579931025	1,130.13	32,499.78
14004101	ERAF 93-94 SHIFT	64,662.57	0.1195417001	64,662.57	0.1195417001	2,329.54	66,992.11
14005101	VENTURA CO OFFICE EDUC	8,730.27	0.0161396645	8,730.27	0.0161396645	314.52	9,044.79
16100101	*VCWPD ADMIN	1,345.91	0.0024881762	1,345.91	0.0024881762	48.49	1,394.40
16120101	*VCWPD ZONE 2	13,266.30	0.0245254115	13,266.30	0.0245254115	477.93	13,744.23
17770101	UNITED WTR CONS DIST	3,414.83	0.0063129992	3,414.83	0.0063129992	123.02	3,537.85
18031101	CITY OXNARD DIST #1	93,711.84	0.1732451147	93,711.84	0.1732451147	3,376.07	97,087.91
18600101	CALLEGUAS MUN WTR	4,633.17	0.0085653409	4,633.17	0.0085653409	166.92	4,800.09
TRA: 03286	Totals:	540,920.56	1.0000000000	540,920.56	1.0000000000	19,487.27	560,407.83

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	50,502,872			52,966,251		
	Unsecured	2,461,252			1,946,600		
	State Assessed						
	Totals:	52,964,124		1,948,727	54,912,851		

	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	1,384,754.18	0.1925268347	1,384,754.18	0.1925268347	24,867.24	1,409,621.42
12007101	HI SCH GEN OXNARD	977,547.15	0.1359115289	977,547.15	0.1359115289	17,554.66	995,101.81
12015101	VTA COM COLLEGE GEN	397,145.68	0.0552164418	397,145.68	0.0552164418	7,131.89	404,277.57
12015102	VTA COLLEGE CHILD CTR	2,051.58	0.0002852375	2,051.58	0.0002852375	36.84	2,088.42
14001101	COUNTY GENERAL FUND	1,470,541.16	0.2044540695	1,470,541.16	0.2044540695	26,407.78	1,496,948.94
14002101	ERAF 92-93 SHIFT	418,082.26	0.0581273230	418,082.26	0.0581273230	7,507.87	425,590.13
14004101	ERAF 93-94 SHIFT	860,140.10	0.1195880502	860,140.10	0.1195880502	15,446.28	875,586.38
14005101	VENTURA CO OFFICE EDUC	115,118.66	0.0160053194	115,118.66	0.0160053194	2,067.29	117,185.95
16100101	*VCWPD ADMIN	17,900.26	0.0024887322	17,900.26	0.0024887322	321.45	18,221.71
16120101	*VCWPD ZONE 2	177,132.45	0.0246272968	177,132.45	0.0246272968	3,180.92	180,313.37
17770101	UNITED WTR CONS DIST	45,932.27	0.0063861120	45,932.27	0.0063861120	824.85	46,757.12
18031101	CITY OXNARD DIST #1	1,264,354.23	0.1757872387	1,264,354.23	0.1757872387	22,705.11	1,287,059.34
18600101	CALLEGUAS MUN WTR	61,825.62	0.0085958153	61,825.62	0.0085958153	1,110.26	62,935.88
TRA: 03287	Totals:	7,192,525.60	1.0000000000	7,192,525.60	1.0000000000	129,162.44	7,321,688.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	691,122,859			708,740,825		
	Unsecured	32,902,525			28,200,803		
	State Assessed						
	Totals:	724,025,384		12,916,244	736,941,628		

	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	5,325.91	0.1928972109	5,325.91	0.1928972109	165.02	5,490.93
12007101	HI SCH GEN OXNARD	3,754.39	0.1359783059	3,754.39	0.1359783059	116.33	3,870.72
12015101	VTA COM COLLEGE GEN	1,494.63	0.0541327425	1,494.63	0.0541327425	46.31	1,540.94
12015102	VTA COLLEGE CHILD CTR	7.87	0.0002852080	7.87	0.0002852080	0.24	8.11
14001101	COUNTY GENERAL FUND	5,755.75	0.2084681712	5,755.75	0.2084681712	178.35	5,934.10
14002101	ERAF 92-93 SHIFT	1,602.80	0.0580512526	1,602.80	0.0580512526	49.66	1,652.46
14004101	ERAF 93-94 SHIFT	3,295.59	0.1193605336	3,295.59	0.1193605336	102.11	3,397.70
14005101	VENTURA CO OFFICE EDUC	445.95	0.0161511276	445.95	0.0161511276	13.82	459.77
16100101	*VCWPD ADMIN	68.72	0.0024885542	68.72	0.0024885542	2.13	70.85
16120101	*VCWPD ZONE 2	677.15	0.0245252788	677.15	0.0245252788	20.98	698.13
17770101	UNITED WTR CONS DIST	175.51	0.0063561576	175.51	0.0063561576	5.44	180.95
18031101	CITY OXNARD DIST #1	4,767.53	0.1726741619	4,767.53	0.1726741619	147.72	4,915.25
18600101	CALLEGUAS MUN WTR	238.33	0.0086312952	238.33	0.0086312952	7.38	245.71
TRA: 03288	Totals:	27,610.13	1.0000000000	27,610.13	1.0000000000	855.49	28,465.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,277,662			4,363,211		
	Unsecured						
	State Assessed						
	Totals:	4,277,662		85,549	4,363,211		

	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	2,210.42	0.1934755763	2,210.42	0.1934755763	44.35	2,254.77
12007101	HI SCH GEN OXNARD	1,574.14	0.1377842866	1,574.14	0.1377842866	31.58	1,605.72
12015101	VTA COM COLLEGE GEN	639.54	0.0559788690	639.54	0.0559788690	12.83	652.37
12015102	VTA COLLEGE CHILD CTR	3.27	0.0002875792	3.27	0.0002875792	0.07	3.34
14001101	COUNTY GENERAL FUND	2,259.81	0.1977959955	2,259.81	0.1977959955	45.35	2,305.16
14002101	ERAF 92-93 SHIFT	641.65	0.0561649496	641.65	0.0561649496	12.87	654.52
14004101	ERAF 93-94 SHIFT	1,346.33	0.1178470707	1,346.33	0.1178470707	27.01	1,373.34
14005101	VENTURA CO OFFICE EDUC	251.93	0.0220493525	251.93	0.0220493525	5.05	256.98
16100101	*VCWPD ADMIN	28.83	0.0025229640	28.83	0.0025229640	0.58	29.41
16120101	*VCWPD ZONE 2	284.04	0.0248623124	284.04	0.0248623124	5.70	289.74
17770101	UNITED WTR CONS DIST	136.11	0.0119139969	136.11	0.0119139969	2.73	138.84
18031101	CITY OXNARD DIST #1	2,048.63	0.1793170473	2,048.63	0.1793170473	41.10	2,089.73
TRA: 03289	Totals:	11,424.70	1.0000000000	11,424.70	1.0000000000	229.22	11,653.92

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,146,167			1,169,089		
	Unsecured						
	State Assessed						
	Totals:	1,146,167		22,922	1,169,089		

	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	1,182,826.66	0.1935719597	1,182,826.66	0.1935719597	97,711.50	1,280,538.16
12007101	HI SCH GEN OXNARD	833,809.03	0.1364545251	833,809.03	0.1364545251	68,879.69	902,688.72
12015101	VTA COM COLLEGE GEN	338,744.54	0.0554362228	338,744.54	0.0554362228	27,983.17	366,727.71
12015102	VTA COLLEGE CHILD CTR	1,751.36	0.0002866129	1,751.36	0.0002866129	144.68	1,896.04
14001101	COUNTY GENERAL FUND	1,247,940.78	0.2042280141	1,247,940.78	0.2042280141	103,090.47	1,351,031.25
14002101	ERAF 92-93 SHIFT	353,557.83	0.0578604508	353,557.83	0.0578604508	29,206.87	382,764.70
14004101	ERAF 93-94 SHIFT	734,928.58	0.1202725408	734,928.58	0.1202725408	60,711.32	795,639.90
14005101	VENTURA CO OFFICE EDUC	99,042.51	0.0162085055	99,042.51	0.0162085055	8,181.75	107,224.26
16100101	*VCWPD ADMIN	15,268.77	0.0024987672	15,268.77	0.0024987672	1,261.33	16,530.10
16120101	*VCWPD ZONE 2	150,462.83	0.0246235457	150,462.83	0.0246235457	12,429.50	162,892.33
17770101	UNITED WTR CONS DIST	38,624.85	0.0063210327	38,624.85	0.0063210327	3,190.74	41,815.59
18031101	CITY OXNARD DIST #1	1,061,020.05	0.1736380683	1,061,020.05	0.1736380683	87,649.24	1,148,669.29
18600101	CALLEGUAS MUN WTR	52,549.02	0.0085997544	52,549.02	0.0085997544	4,340.99	56,890.01
TRA: 03294	Totals:	6,110,526.81	1.0000000000	6,110,526.81	1.0000000000	504,781.25	6,615,308.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	524,050,667			565,348,097		
	Unsecured	92,469,285			101,649,980		
	State Assessed						
	Totals:	616,519,952		50,478,125	666,998,077		

	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	100,890.04	0.1894610512	100,890.04	0.1894610512	7,279.82	108,169.86
12007101	HI SCH GEN OXNARD	72,253.73	0.1356850375	72,253.73	0.1356850375	5,213.54	77,467.27
12015101	VTA COM COLLEGE GEN	29,354.35	0.0551244866	29,354.35	0.0551244866	2,118.09	31,472.44
12015102	VTA COLLEGE CHILD CTR	151.76	0.0002850213	151.76	0.0002850213	10.95	162.71
14001101	COUNTY GENERAL FUND	108,137.84	0.2030715223	108,137.84	0.2030715223	7,802.78	115,940.62
14002101	ERAF 92-93 SHIFT	30,637.23	0.0575335862	30,637.23	0.0575335862	2,210.66	32,847.89
14004101	ERAF 93-94 SHIFT	63,685.16	0.1195941210	63,685.16	0.1195941210	4,595.26	68,280.42
14005101	VENTURA CO OFFICE EDUC	13,195.46	0.0247796826	13,195.46	0.0247796826	952.13	14,147.59
16100101	*VCWPD ADMIN	1,323.13	0.0024847189	1,323.13	0.0024847189	95.47	1,418.60
16120101	*VCWPD ZONE 2	13,038.41	0.0244847381	13,038.41	0.0244847381	940.80	13,979.21
17770101	UNITED WTR CONS DIST	3,346.92	0.0062851713	3,346.92	0.0062851713	241.50	3,588.42
18031101	CITY OXNARD DIST #1	91,943.12	0.1726596459	91,943.12	0.1726596459	6,634.24	98,577.36
18600101	CALLEGUAS MUN WTR	4,553.63	0.0085512171	4,553.63	0.0085512171	328.57	4,882.20
TRA: 03296	Totals:	532,510.78	1.0000000000	532,510.78	1.0000000000	38,423.81	570,934.59

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	53,809,321			57,664,202		
	Unsecured	12,500					
	State Assessed						
	Totals:	53,821,821		3,842,381	57,664,202		

	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	252,649.93	0.1889204807	252,649.93	0.1889204807	8,958.92	261,608.85
12007101	HI SCH GEN OXNARD	180,938.66	0.1352979447	180,938.66	0.1352979447	6,416.05	187,354.71
12015101	VTA COM COLLEGE GEN	73,509.62	0.0549672404	73,509.62	0.0549672404	2,606.64	76,116.26
12015102	VTA COLLEGE CHILD CTR	380.05	0.0002841860	380.05	0.0002841860	13.48	393.53
14001101	COUNTY GENERAL FUND	270,801.78	0.2024935731	270,801.78	0.2024935731	9,602.56	280,404.34
14002101	ERAF 92-93 SHIFT	77,035.45	0.0576034507	77,035.45	0.0576034507	2,731.65	79,767.10
14004101	ERAF 93-94 SHIFT	160,013.06	0.1196507441	160,013.06	0.1196507441	5,674.03	165,687.09
14005101	VENTURA CO OFFICE EDUC	33,044.17	0.0247089735	33,044.17	0.0247089735	1,171.74	34,215.91
16100101	*VCWPD ADMIN	3,313.35	0.0024775789	3,313.35	0.0024775789	117.49	3,430.84
16120101	*VCWPD ZONE 2	32,650.85	0.0244148611	32,650.85	0.0244148611	1,157.79	33,808.64
17770101	UNITED WTR CONS DIST	8,390.52	0.0062740985	8,390.52	0.0062740985	297.53	8,688.05
18031101	CITY OXNARD DIST #1	233,204.52	0.1743802337	233,204.52	0.1743802337	8,269.39	241,473.91
18600101	CALLEGUAS MUN WTR	11,402.90	0.0085266346	11,402.90	0.0085266346	404.35	11,807.25
TRA: 03297	Totals:	1,337,334.86	1.0000000000	1,337,334.86	1.0000000000	47,421.62	1,384,756.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	130,258,438			134,969,690		
	Unsecured	5,161,770			5,192,680		
	State Assessed						
	Totals:	135,420,208		4,742,162	140,162,370		

	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	120,050.47	0.1930173751	120,050.47	0.1930173751	3,788.63	123,839.10
12007101	HI SCH GEN OXNARD	84,627.09	0.1360636301	84,627.09	0.1360636301	2,670.72	87,297.81
12015101	VTA COM COLLEGE GEN	34,381.28	0.0552782984	34,381.28	0.0552782984	1,085.03	35,466.31
12015102	VTA COLLEGE CHILD CTR	177.70	0.0002857451	177.70	0.0002857451	5.61	183.31
14001101	COUNTY GENERAL FUND	126,657.12	0.2036394746	126,657.12	0.2036394746	3,997.12	130,654.24
14002101	ERAF 92-93 SHIFT	36,029.38	0.0579281042	36,029.38	0.0579281042	1,137.04	37,166.42
14004101	ERAF 93-94 SHIFT	74,840.10	0.1203280857	74,840.10	0.1203280857	2,361.85	77,201.95
14005101	VENTURA CO OFFICE EDUC	10,052.18	0.0161619107	10,052.18	0.0161619107	317.23	10,369.41
16100101	*VCWPD ADMIN	1,549.70	0.0024915876	1,549.70	0.0024915876	48.91	1,598.61
16120101	*VCWPD ZONE 2	15,271.17	0.0245530141	15,271.17	0.0245530141	481.94	15,753.11
17770101	UNITED WTR CONS DIST	3,924.45	0.0063097342	3,924.45	0.0063097342	123.85	4,048.30
18031101	CITY OXNARD DIST #1	109,073.12	0.1753679958	109,073.12	0.1753679958	3,442.20	112,515.32
18600101	CALLEGUAS MUN WTR	5,333.41	0.0085750444	5,333.41	0.0085750444	168.31	5,501.72
TRA: 03298	Totals:	621,967.17	1.0000000000	621,967.17	1.0000000000	19,628.44	641,595.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	55,873,365			56,900,509		
	Unsecured	6,798,400			7,734,100		
	State Assessed						
	Totals:	62,671,765		1,962,844	64,634,609		

	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	5,299.39	0.1952866376	5,299.39	0.1952866376	107.12	5,406.51
12007101	HI SCH GEN OXNARD	3,795.21	0.1398563009	3,795.21	0.1398563009	76.72	3,871.93
12015101	VTA COM COLLEGE GEN	1,541.85	0.0568186532	1,541.85	0.0568186532	31.17	1,573.02
12015102	VTA COLLEGE CHILD CTR	7.96	0.0002931505	7.96	0.0002931505	0.16	8.12
14001101	COUNTY GENERAL FUND	5,174.80	0.1906971729	5,174.80	0.1906971729	104.62	5,279.42
14002101	ERAF 92-93 SHIFT	1,441.70	0.0531279989	1,441.70	0.0531279989	29.14	1,470.84
14004101	ERAF 93-94 SHIFT	3,169.86	0.1168121818	3,169.86	0.1168121818	64.08	3,233.94
14005101	VENTURA CO OFFICE EDUC	689.36	0.0254031511	689.36	0.0254031511	13.93	703.29
16100101	*VCWPD ADMIN	69.48	0.0025609186	69.48	0.0025609186	1.40	70.88
16120101	*VCWPD ZONE 2	684.84	0.0252372168	684.84	0.0252372168	13.84	698.68
17770101	UNITED WTR CONS DIST	170.40	0.0062792286	170.40	0.0062792286	3.44	173.84
18031101	CITY OXNARD DIST #1	5,091.52	0.1876273891	5,091.52	0.1876273891	102.92	5,194.44
TRA: 03300	Totals:	27,136.37	1.0000000000	27,136.37	1.0000000000	548.54	27,684.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,742,985			2,797,839		
	Unsecured						
	State Assessed						
	Totals:	2,742,985		54,854	2,797,839		

	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	1,049,729.03	0.1916825733	1,049,729.03	0.1916825733	121,378.76	1,171,107.79
12007101	HI SCH GEN OXNARD	741,593.82	0.1354164843	741,593.82	0.1354164843	85,749.50	827,343.32
12015101	VTA COM COLLEGE GEN	301,286.03	0.0550154209	301,286.03	0.0550154209	34,837.30	336,123.33
12015102	VTA COLLEGE CHILD CTR	1,557.63	0.0002844283	1,557.63	0.0002844283	180.11	1,737.74
14001101	COUNTY GENERAL FUND	1,107,496.58	0.2022310318	1,107,496.58	0.2022310318	128,058.33	1,235,554.91
14002101	ERAF 92-93 SHIFT	314,154.60	0.0573652420	314,154.60	0.0573652420	36,325.27	350,479.87
14004101	ERAF 93-94 SHIFT	652,680.34	0.1191807096	652,680.34	0.1191807096	75,468.55	728,148.89
14005101	VENTURA CO OFFICE EDUC	135,408.79	0.0247259120	135,408.79	0.0247259120	15,657.14	151,065.93
16100101	*VCWPD ADMIN	13,573.77	0.0024785957	13,573.77	0.0024785957	1,569.52	15,143.29
16120101	*VCWPD ZONE 2	133,760.81	0.0244249857	133,760.81	0.0244249857	15,466.58	149,227.39
17770101	UNITED WTR CONS DIST	34,331.99	0.0062690909	34,331.99	0.0062690909	3,969.76	38,301.75
18031101	CITY OXNARD DIST #1	944,172.02	0.1724076613	944,172.02	0.1724076613	109,173.34	1,053,345.36
18600101	CALLEGUAS MUN WTR	46,647.17	0.0085178642	46,647.17	0.0085178642	5,393.75	52,040.92
TRA: 03302	Totals:	5,476,392.58	1.0000000000	5,476,392.58	1.0000000000	633,227.91	6,109,620.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	530,624,396			592,268,487		
	Unsecured	16,944,500			18,623,200		
	State Assessed						
	Totals:	547,568,896		63,322,791	610,891,687		

	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	46,692.47	0.1889205404	46,692.47	0.1889205404	818.61	47,511.08
12007101	HI SCH GEN OXNARD	33,439.44	0.1352979281	33,439.44	0.1352979281	586.26	34,025.70
12015101	VTA COM COLLEGE GEN	13,585.38	0.0549672580	13,585.38	0.0549672580	238.18	13,823.56
12015102	VTA COLLEGE CHILD CTR	70.19	0.0002841141	70.19	0.0002841141	1.23	71.42
14001101	COUNTY GENERAL FUND	50,047.19	0.2024936999	50,047.19	0.2024936999	877.39	50,924.58
14002101	ERAF 92-93 SHIFT	14,236.58	0.0576021445	14,236.58	0.0576021445	249.59	14,486.17
14004101	ERAF 93-94 SHIFT	29,572.20	0.1196508564	29,572.20	0.1196508564	518.46	30,090.66
14005101	VENTURA CO OFFICE EDUC	6,106.90	0.0247088616	6,106.90	0.0247088616	107.07	6,213.97
16100101	*VCWPD ADMIN	612.35	0.0024775961	612.35	0.0024775961	10.74	623.09
16120101	*VCWPD ZONE 2	6,034.20	0.0244148337	6,034.20	0.0244148337	105.79	6,139.99
17770101	UNITED WTR CONS DIST	1,550.66	0.0062742071	1,550.66	0.0062742071	27.19	1,577.85
18031101	CITY OXNARD DIST #1	43,098.97	0.1743811511	43,098.97	0.1743811511	755.61	43,854.58
18600101	CALLEGUAS MUN WTR	2,107.44	0.0085268090	2,107.44	0.0085268090	36.95	2,144.39
TRA: 03303	Totals:	247,153.97	1.0000000000	247,153.97	1.0000000000	4,333.07	251,487.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	24,958,185			25,391,492		
	Unsecured	16,500			16,500		
	State Assessed						
	Totals:	24,974,685		433,307	25,407,992		

	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	403,654.18	0.1935665663	403,654.18	0.1935665663	27,016.01	430,670.19
12007101	HI SCH GEN OXNARD	284,547.61	0.1364507115	284,547.61	0.1364507115	19,044.37	303,591.98
12015101	VTA COM COLLEGE GEN	115,602.61	0.0554355624	115,602.61	0.0554355624	7,737.12	123,339.73
12015102	VTA COLLEGE CHILD CTR	597.65	0.0002865998	597.65	0.0002865998	40.00	637.65
14001101	COUNTY GENERAL FUND	425,908.73	0.2042383901	425,908.73	0.2042383901	28,505.48	454,414.21
14002101	ERAF 92-93 SHIFT	120,659.61	0.0578605757	120,659.61	0.0578605757	8,075.58	128,735.19
14004101	ERAF 93-94 SHIFT	250,821.82	0.1202780020	250,821.82	0.1202780020	16,787.15	267,608.97
14005101	VENTURA CO OFFICE EDUC	33,799.35	0.0162079936	33,799.35	0.0162079936	2,262.14	36,061.49
16100101	*VCWPD ADMIN	5,210.65	0.0024986887	5,210.65	0.0024986887	348.74	5,559.39
16120101	*VCWPD ZONE 2	51,347.32	0.0246228754	51,347.32	0.0246228754	3,436.60	54,783.92
17770101	UNITED WTR CONS DIST	13,181.26	0.0063208830	13,181.26	0.0063208830	882.20	14,063.46
18031101	CITY OXNARD DIST #1	362,087.15	0.1736336716	362,087.15	0.1736336716	24,233.98	386,321.13
18600101	CALLEGUAS MUN WTR	17,932.93	0.0085994799	17,932.93	0.0085994799	1,200.23	19,133.16
TRA: 03305	Totals:	2,085,350.87	1.0000000000	2,085,350.87	1.0000000000	139,569.60	2,224,920.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	189,005,132			198,483,523		
	Unsecured	18,934,231			23,412,800		
	State Assessed						
	Totals:	207,939,363		13,956,960	221,896,323		

	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		0.1802290536		0.1802290536		
12007101	HI SCH GEN OXNARD		0.1366284911		0.1366284911		
12015101	VTA COM COLLEGE GEN		0.0554550934		0.0554550934		
12015102	VTA COLLEGE CHILD CTR		0.0002009243		0.0002009243		
14001101	COUNTY GENERAL FUND	0.01	0.2049427367	0.01	0.2049427367		0.01
14002101	ERAF 92-93 SHIFT	(0.01)	0.0582680330	(0.01)	0.0582680330		(0.01)
14004101	ERAF 93-94 SHIFT		0.1209563994		0.1209563994		
14005101	VENTURA CO OFFICE EDUC		0.0249146072		0.0249146072		
16100101	*VCWPD ADMIN		0.0024110910		0.0024110910		
16120101	*VCWPD ZONE 2		0.0247136829		0.0247136829		
17770101	UNITED WTR CONS DIST		0.0064295760		0.0064295760		
18031101	CITY OXNARD DIST #1		0.1762105686		0.1762105686		
18600101	CALLEGUAS MUN WTR		0.0086397428		0.0086397428		
TRA: 03306	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 : 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	26,964.11	0.1995548982	26,964.11	0.1995548982	475.39	27,439.50
12007101	HI SCH GEN OXNARD	19,009.54	0.1406850146	19,009.54	0.1406850146	335.15	19,344.69
12015101	VTA COM COLLEGE GEN	7,722.15	0.0571495954	7,722.15	0.0571495954	136.14	7,858.29
12015102	VTA COLLEGE CHILD CTR	38.12	0.0002820719	38.12	0.0002820719	0.67	38.79
14001101	COUNTY GENERAL FUND	25,101.62	0.1857714439	25,101.62	0.1857714439	442.54	25,544.16
14002101	ERAF 92-93 SHIFT	7,806.28	0.0577723703	7,806.28	0.0577723703	137.63	7,943.91
14004101	ERAF 93-94 SHIFT	15,222.39	0.1126572233	15,222.39	0.1126572233	268.38	15,490.77
14005101	VENTURA CO OFFICE EDUC	2,223.87	0.0164583239	2,223.87	0.0164583239	39.21	2,263.08
16100101	*VCWPD ADMIN	346.10	0.0025612533	346.10	0.0025612533	6.10	352.20
16120101	*VCWPD ZONE 2	3,429.58	0.0253815080	3,429.58	0.0253815080	60.47	3,490.05
17770101	UNITED WTR CONS DIST	872.14	0.0064543991	872.14	0.0064543991	15.38	887.52
18031101	CITY OXNARD DIST #1	25,187.16	0.1864041366	25,187.16	0.1864041366	444.06	25,631.22
18600101	CALLEGUAS MUN WTR	1,198.24	0.0088677615	1,198.24	0.0088677615	21.13	1,219.37
TRA: 03308	Totals:	135,121.30	1.0000000000	135,121.30	1.0000000000	2,382.25	137,503.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,906,390			13,164,515		
	Unsecured	623,900			604,000		
	State Assessed						
	Totals:	13,530,290		238,225	13,768,515		

	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	6,553.29	0.1802210328	6,553.29	0.1802210328	768.19	7,321.48
12007101	HI SCH GEN OXNARD	4,972.65	0.1367518771	4,972.65	0.1367518771	582.90	5,555.55
12015101	VTA COM COLLEGE GEN	2,020.23	0.0555579452	2,020.23	0.0555579452	236.82	2,257.05
12015102	VTA COLLEGE CHILD CTR	10.38	0.0002854985	10.38	0.0002854985	1.22	11.60
14001101	COUNTY GENERAL FUND	7,442.45	0.2046736258	7,442.45	0.2046736258	872.42	8,314.87
14002101	ERAF 92-93 SHIFT	2,117.00	0.0582193714	2,117.00	0.0582193714	248.16	2,365.16
14004101	ERAF 93-94 SHIFT	4,397.56	0.1209365532	4,397.56	0.1209365532	515.49	4,913.05
14005101	VENTURA CO OFFICE EDUC	907.75	0.0249636406	907.75	0.0249636406	106.41	1,014.16
16100101	*VCWPD ADMIN	91.02	0.0025030848	91.02	0.0025030848	10.67	101.69
16120101	*VCWPD ZONE 2	897.31	0.0246765292	897.31	0.0246765292	105.18	1,002.49
17770101	UNITED WTR CONS DIST	230.57	0.0063409153	230.57	0.0063409153	27.03	257.60
18031101	CITY OXNARD DIST #1	6,409.00	0.1762525505	6,409.00	0.1762525505	751.27	7,160.27
18600101	CALLEGUAS MUN WTR	313.35	0.0086173756	313.35	0.0086173756	36.73	350.08
TRA: 03310	Totals:	36,362.56	1.0000000000	36,362.56	1.0000000000	4,262.49	40,625.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,572,592			4,000,941		
	Unsecured	43,000			40,900		
	State Assessed						
	Totals:	3,615,592		426,249	4,041,841		

	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	7,328.96	0.1916047528	7,328.96	0.1916047528	141.26	7,470.22
12007101	HI SCH GEN OXNARD	5,177.38	0.1353552912	5,177.38	0.1353552912	99.79	5,277.17
12015101	VTA COM COLLEGE GEN	2,103.41	0.0549905865	2,103.41	0.0549905865	40.54	2,143.95
12015102	VTA COLLEGE CHILD CTR	10.89	0.0002843570	10.89	0.0002843570	0.21	11.10
14001101	COUNTY GENERAL FUND	7,748.64	0.2025777782	7,748.64	0.2025777782	149.34	7,897.98
14002101	ERAF 92-93 SHIFT	2,195.34	0.0573938449	2,195.34	0.0573938449	42.31	2,237.65
14004101	ERAF 93-94 SHIFT	4,563.42	0.1193034296	4,563.42	0.1193034296	87.95	4,651.37
14005101	VENTURA CO OFFICE EDUC	938.90	0.0245456574	938.90	0.0245456574	18.10	957.00
16100101	*VCWPD ADMIN	94.80	0.0024784271	94.80	0.0024784271	1.83	96.63
16120101	*VCWPD ZONE 2	934.27	0.0244252804	934.27	0.0244252804	18.01	952.28
17770101	UNITED WTR CONS DIST	239.84	0.0062703002	239.84	0.0062703002	4.62	244.46
18031101	CITY OXNARD DIST #1	6,588.24	0.1722398508	6,588.24	0.1722398508	126.98	6,715.22
18600101	CALLEGUAS MUN WTR	326.30	0.0085304439	326.30	0.0085304439	6.29	332.59
TRA: 03311	Totals:	38,250.39	1.0000000000	38,250.39	1.0000000000	737.23	38,987.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,751,187			3,826,210		
	Unsecured	75,400			74,100		
	State Assessed						
	Totals:	3,826,587		73,723	3,900,310		

	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	5,653.63	0.1935728999	5,653.63	0.1935728999	79.49	5,733.12
12007101	HI SCH GEN OXNARD	3,985.42	0.1364554932	3,985.42	0.1364554932	56.04	4,041.46
12015101	VTA COM COLLEGE GEN	1,619.15	0.0554371002	1,619.15	0.0554371002	22.77	1,641.92
12015102	VTA COLLEGE CHILD CTR	8.36	0.0002863173	8.36	0.0002863173	0.12	8.48
14001101	COUNTY GENERAL FUND	5,963.62	0.2041854382	5,963.62	0.2041854382	83.85	6,047.47
14002101	ERAF 92-93 SHIFT	1,685.04	0.0576936564	1,685.04	0.0576936564	23.69	1,708.73
14004101	ERAF 93-94 SHIFT	3,512.28	0.1202561527	3,512.28	0.1202561527	49.38	3,561.66
14005101	VENTURA CO OFFICE EDUC	475.16	0.0162687507	475.16	0.0162687507	6.68	481.84
16100101	*VCWPD ADMIN	73.02	0.0024987691	73.02	0.0024987691	1.03	74.05
16120101	*VCWPD ZONE 2	726.20	0.0248647765	726.20	0.0248647765	10.21	736.41
17770101	UNITED WTR CONS DIST	189.90	0.0065021499	189.90	0.0065021499	2.67	192.57
18031101	CITY OXNARD DIST #1	5,071.48	0.1736398664	5,071.48	0.1736398664	71.31	5,142.79
18600101	CALLEGUAS MUN WTR	243.53	0.0083386295	243.53	0.0083386295	3.42	246.95
TRA: 03312	Totals:	29,206.79	1.0000000000	29,206.79	1.0000000000	410.66	29,617.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,923,357			2,981,823		
	Unsecured	31,600			14,200		
	State Assessed						
	Totals:	2,954,957		41,066	2,996,023		

	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	64,035.71	0.1915647388	64,035.71	0.1915647388	2,183.70	66,219.41
12007101	HI SCH GEN OXNARD	45,238.81	0.1353332636	45,238.81	0.1353332636	1,542.70	46,781.51
12015101	VTA COM COLLEGE GEN	18,379.08	0.0549815577	18,379.08	0.0549815577	626.75	19,005.83
12015102	VTA COLLEGE CHILD CTR	94.99	0.0002842043	94.99	0.0002842043	3.24	98.23
14001101	COUNTY GENERAL FUND	67,706.59	0.2025463696	67,706.59	0.2025463696	2,308.89	70,015.48
14002101	ERAF 92-93 SHIFT	19,181.90	0.0573832778	19,181.90	0.0573832778	654.13	19,836.03
14004101	ERAF 93-94 SHIFT	39,873.43	0.1192825731	39,873.43	0.1192825731	1,359.74	41,233.17
14005101	VENTURA CO OFFICE EDUC	8,261.82	0.0247154609	8,261.82	0.0247154609	281.74	8,543.56
16100101	*VCWPD ADMIN	828.44	0.0024782740	828.44	0.0024782740	28.25	856.69
16120101	*VCWPD ZONE 2	8,163.47	0.0244212547	8,163.47	0.0244212547	278.39	8,441.86
17770101	UNITED WTR CONS DIST	2,095.60	0.0062690720	2,095.60	0.0062690720	71.46	2,167.06
18031101	CITY OXNARD DIST #1	57,566.36	0.1722115057	57,566.36	0.1722115057	1,963.09	59,529.45
18600101	CALLEGUAS MUN WTR	2,850.86	0.0085284478	2,850.86	0.0085284478	97.22	2,948.08
TRA: 03313	Totals:	334,277.06	1.0000000000	334,277.06	1.0000000000	11,399.30	345,676.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	34,282,789			35,416,169		
	Unsecured	2,272,930			2,279,480		
	State Assessed						
	Totals:	36,555,719		1,139,930	37,695,649		

	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	6,307.85	0.1889217918	6,307.85	0.1889217918	286.95	6,594.80
12007101	HI SCH GEN OXNARD	4,517.56	0.1353012148	4,517.56	0.1353012148	205.51	4,723.07
12015101	VTA COM COLLEGE GEN	1,835.33	0.0549697695	1,835.33	0.0549697695	83.49	1,918.82
12015102	VTA COLLEGE CHILD CTR	9.40	0.0002819711	9.40	0.0002819711	0.43	9.83
14001101	COUNTY GENERAL FUND	6,761.09	0.2024934788	6,761.09	0.2024934788	307.56	7,068.65
14002101	ERAF 92-93 SHIFT	1,923.24	0.0576018747	1,923.24	0.0576018747	87.49	2,010.73
14004101	ERAF 93-94 SHIFT	3,995.02	0.1196512545	3,995.02	0.1196512545	181.74	4,176.76
14005101	VENTURA CO OFFICE EDUC	824.78	0.0247022452	824.78	0.0247022452	37.52	862.30
16100101	*VCWPD ADMIN	82.70	0.0024770772	82.70	0.0024770772	3.76	86.46
16120101	*VCWPD ZONE 2	815.17	0.0244146571	815.17	0.0244146571	37.08	852.25
17770101	UNITED WTR CONS DIST	209.47	0.0062741389	209.47	0.0062741389	9.53	219.00
18031101	CITY OXNARD DIST #1	5,822.42	0.1743828651	5,822.42	0.1743828651	264.87	6,087.29
18600101	CALLEGUAS MUN WTR	284.71	0.0085276613	284.71	0.0085276613	12.95	297.66
TRA: 03314	Totals:	33,388.74	1.0000000000	33,388.74	1.0000000000	1,518.88	34,907.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,382,268			3,534,156		
	Unsecured						
	State Assessed						
	Totals:	3,382,268		151,888	3,534,156		

	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	37,382.33	0.1935771863	37,382.33	0.1935771863	697.55	38,079.88
12007101	HI SCH GEN OXNARD	26,351.62	0.1364567224	26,351.62	0.1364567224	491.72	26,843.34
12015101	VTA COM COLLEGE GEN	10,705.71	0.0554375003	10,705.71	0.0554375003	199.77	10,905.48
12015102	VTA COLLEGE CHILD CTR	54.91	0.0002843418	54.91	0.0002843418	1.02	55.93
14001101	COUNTY GENERAL FUND	39,439.84	0.2042319990	39,439.84	0.2042319990	735.95	40,175.79
14002101	ERAF 92-93 SHIFT	11,173.37	0.0578591427	11,173.37	0.0578591427	208.49	11,381.86
14004101	ERAF 93-94 SHIFT	23,227.10	0.1202770105	23,227.10	0.1202770105	433.41	23,660.51
14005101	VENTURA CO OFFICE EDUC	3,127.14	0.0161933245	3,127.14	0.0161933245	58.35	3,185.49
16100101	*VCWPD ADMIN	482.23	0.0024971111	482.23	0.0024971111	9.00	491.23
16120101	*VCWPD ZONE 2	4,754.98	0.0246227353	4,754.98	0.0246227353	88.73	4,843.71
17770101	UNITED WTR CONS DIST	1,220.44	0.0063197711	1,220.44	0.0063197711	22.77	1,243.21
18031101	CITY OXNARD DIST #1	33,532.98	0.1736440757	33,532.98	0.1736440757	625.72	34,158.70
18600101	CALLEGUAS MUN WTR	1,660.62	0.0085990793	1,660.62	0.0085990793	30.99	1,691.61
TRA: 03315	Totals:	193,113.27	1.0000000000	193,113.27	1.0000000000	3,603.47	196,716.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,747,113			13,000,105		
	Unsecured	5,638,488			5,745,843		
	State Assessed						
	Totals:	18,385,601		360,347	18,745,948		

	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	41,540.51	0.1915641161	41,540.51	0.1915641161	1,101.03	42,641.54
12007101	HI SCH GEN OXNARD	29,346.81	0.1353328521	29,346.81	0.1353328521	777.84	30,124.65
12015101	VTA COM COLLEGE GEN	11,922.68	0.0549813677	11,922.68	0.0549813677	316.01	12,238.69
12015102	VTA COLLEGE CHILD CTR	61.62	0.0002841871	61.62	0.0002841871	1.63	63.25
14001101	COUNTY GENERAL FUND	43,921.73	0.2025454588	43,921.73	0.2025454588	1,164.17	45,085.90
14002101	ERAF 92-93 SHIFT	12,443.74	0.0573843559	12,443.74	0.0573843559	329.82	12,773.56
14004101	ERAF 93-94 SHIFT	25,866.65	0.1192839755	25,866.65	0.1192839755	685.60	26,552.25
14005101	VENTURA CO OFFICE EDUC	5,359.50	0.0247152352	5,359.50	0.0247152352	142.05	5,501.55
16100101	*VCWPD ADMIN	537.36	0.0024781807	537.36	0.0024781807	14.24	551.60
16120101	*VCWPD ZONE 2	5,295.72	0.0244211103	5,295.72	0.0244211103	140.36	5,436.08
17770101	UNITED WTR CONS DIST	1,359.41	0.0062689979	1,359.41	0.0062689979	36.03	1,395.44
18031101	CITY OXNARD DIST #1	37,343.81	0.1722111382	37,343.81	0.1722111382	989.80	38,333.61
18600101	CALLEGUAS MUN WTR	1,849.53	0.0085290245	1,849.53	0.0085290245	49.02	1,898.55
TRA: 03316	Totals:	216,849.07	1.0000000000	216,849.07	1.0000000000	5,747.60	222,596.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,100,000			22,645,100		
	Unsecured	354,160			383,820		
	State Assessed						
	Totals:	22,454,160		574,760	23,028,920		

	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	77,315.33	0.1891078215	77,315.33	0.1891078215	1,103.05	78,418.38
12007101	HI SCH GEN OXNARD	55,369.71	0.1354303836	55,369.71	0.1354303836	789.96	56,159.67
12015101	VTA COM COLLEGE GEN	22,494.85	0.0550208351	22,494.85	0.0550208351	320.93	22,815.78
12015102	VTA COLLEGE CHILD CTR	116.25	0.0002842888	116.25	0.0002842888	1.66	117.91
14001101	COUNTY GENERAL FUND	82,543.90	0.2018964984	82,543.90	0.2018964984	1,177.65	83,721.55
14002101	ERAF 92-93 SHIFT	23,555.30	0.0576146379	23,555.30	0.0576146379	336.06	23,891.36
14004101	ERAF 93-94 SHIFT	48,836.15	0.1194497684	48,836.15	0.1194497684	696.74	49,532.89
14005101	VENTURA CO OFFICE EDUC	10,111.30	0.0247314617	10,111.30	0.0247314617	144.26	10,255.56
16100101	*VCWPD ADMIN	1,014.02	0.0024802202	1,014.02	0.0024802202	14.47	1,028.49
16120101	*VCWPD ZONE 2	9,991.64	0.0244388701	9,991.64	0.0244388701	142.55	10,134.19
17770101	UNITED WTR CONS DIST	2,565.73	0.0062756080	2,565.73	0.0062756080	36.61	2,602.34
18031101	CITY OXNARD DIST #1	71,440.57	0.1747386187	71,440.57	0.1747386187	1,019.24	72,459.81
18600101	CALLEGUAS MUN WTR	3,487.83	0.0085309876	3,487.83	0.0085309876	49.76	3,537.59
TRA: 03318	Totals:	408,842.58	1.0000000000	408,842.58	1.0000000000	5,832.94	414,675.52

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	40,901,763			41,485,057		
	Unsecured						
	State Assessed						
	Totals:	40,901,763		583,294	41,485,057		

	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	108,719.83	0.1927129796	108,719.83	0.1927129796	3,002.32	111,722.15
12007101	HI SCH GEN OXNARD	76,639.43	0.1358484017	76,639.43	0.1358484017	2,116.42	78,755.85
12015101	VTA COM COLLEGE GEN	31,136.19	0.0551909006	31,136.19	0.0551909006	859.83	31,996.02
12015102	VTA COLLEGE CHILD CTR	160.24	0.0002840206	160.24	0.0002840206	4.42	164.66
14001101	COUNTY GENERAL FUND	116,316.97	0.2061793835	116,316.97	0.2061793835	3,212.13	119,529.10
14002101	ERAF 92-93 SHIFT	32,677.39	0.0579228047	32,677.39	0.0579228047	902.39	33,579.78
14004101	ERAF 93-94 SHIFT	68,261.76	0.1209984303	68,261.76	0.1209984303	1,885.06	70,146.82
14005101	VENTURA CO OFFICE EDUC	9,098.84	0.0161282816	9,098.84	0.0161282816	251.27	9,350.11
16100101	*VCWPD ADMIN	1,402.82	0.0024865938	1,402.82	0.0024865938	38.74	1,441.56
16120101	*VCWPD ZONE 2	13,829.95	0.0245145009	13,829.95	0.0245145009	381.92	14,211.87
17770101	UNITED WTR CONS DIST	3,556.01	0.0063032566	3,556.01	0.0063032566	98.20	3,654.21
18031101	CITY OXNARD DIST #1	97,524.75	0.1728689430	97,524.75	0.1728689430	2,693.17	100,217.92
18600101	CALLEGUAS MUN WTR	4,830.01	0.0085615031	4,830.01	0.0085615031	133.38	4,963.39
TRA: 03319	Totals:	564,154.19	1.0000000000	564,154.19	1.0000000000	15,579.25	579,733.44

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	57,435,711			58,993,636		
	Unsecured						
	State Assessed						
	Totals:	57,435,711		1,557,925	58,993,636		

	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	46,247.59	0.1940922812	46,247.59	0.1940922812	922.03	47,169.62
12007101	HI SCH GEN OXNARD	32,672.25	0.1371191442	32,672.25	0.1371191442	651.38	33,323.63
12015101	VTA COM COLLEGE GEN	13,273.64	0.0557068968	13,273.64	0.0557068968	264.63	13,538.27
12015102	VTA COLLEGE CHILD CTR	68.57	0.0002878239	68.57	0.0002878239	1.37	69.94
14001101	COUNTY GENERAL FUND	47,974.13	0.2013380110	47,974.13	0.2013380110	956.46	48,930.59
14002101	ERAF 92-93 SHIFT	13,463.59	0.0565041004	13,463.59	0.0565041004	268.42	13,732.01
14004101	ERAF 93-94 SHIFT	28,239.31	0.1185149501	28,239.31	0.1185149501	563.00	28,802.31
14005101	VENTURA CO OFFICE EDUC	5,966.47	0.0250400222	5,966.47	0.0250400222	118.95	6,085.42
16100101	*VCWPD ADMIN	585.80	0.0024585403	585.80	0.0024585403	11.68	597.48
16120101	*VCWPD ZONE 2	5,773.08	0.0242285333	5,773.08	0.0242285333	115.10	5,888.18
17770101	UNITED WTR CONS DIST	1,478.70	0.0062058071	1,478.70	0.0062058071	29.48	1,508.18
18031101	CITY OXNARD DIST #1	40,710.76	0.1708552591	40,710.76	0.1708552591	811.64	41,522.40
18600101	CALLEGUAS MUN WTR	1,822.47	0.0076486304	1,822.47	0.0076486304	36.33	1,858.80
TRA: 03320	Totals:	238,276.36	1.0000000000	238,276.36	1.0000000000	4,750.47	243,026.83

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,603,422			23,557,489		
	Unsecured	1,618,520			1,139,500		
	State Assessed						
	Totals:	24,221,942		475,047	24,696,989		

	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	33,740.93	0.2033407822	33,740.93	0.2033407822	2,640.23	36,381.16
12007101	HI SCH GEN OXNARD	23,786.31	0.1433488639	23,786.31	0.1433488639	1,861.28	25,647.59
12015101	VTA COM COLLEGE GEN	9,663.50	0.0582373017	9,663.50	0.0582373017	756.17	10,419.67
12015102	VTA COLLEGE CHILD CTR	49.79	0.0002999012	49.79	0.0002999012	3.89	53.68
14001101	COUNTY GENERAL FUND	30,102.59	0.1814148909	30,102.59	0.1814148909	2,355.54	32,458.13
14002101	ERAF 92-93 SHIFT	9,350.85	0.0563531823	9,350.85	0.0563531823	731.70	10,082.55
14004101	ERAF 93-94 SHIFT	18,646.91	0.1123762786	18,646.91	0.1123762786	1,459.12	20,106.03
14005101	VENTURA CO OFFICE EDUC	2,823.60	0.0170164702	2,823.60	0.0170164702	220.95	3,044.55
16100101	*VCWPD ADMIN	426.38	0.0025696077	426.38	0.0025696077	33.36	459.74
16120101	*VCWPD ZONE 2	4,201.94	0.0253231484	4,201.94	0.0253231484	328.80	4,530.74
17770101	UNITED WTR CONS DIST	1,061.68	0.0063982162	1,061.68	0.0063982162	83.08	1,144.76
18031101	CITY OXNARD DIST #1	30,812.15	0.1856904299	30,812.15	0.1856904299	2,411.05	33,223.20
18600101	CALLEGUAS MUN WTR	1,266.22	0.0076309268	1,266.22	0.0076309268	99.08	1,365.30
TRA: 03321	Totals:	165,932.85	1.0000000000	165,932.85	1.0000000000	12,984.25	178,917.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	16,531,486			16,862,111		
	Unsecured	83,700			1,051,500		
	State Assessed						
	Totals:	16,615,186		1,298,425	17,913,611		

	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	20,653.15	0.2012570116	20,653.15	0.2012570116	(2,960.08)	17,693.07
12007101	HI SCH GEN OXNARD	14,591.74	0.1421909847	14,591.74	0.1421909847	(2,091.34)	12,500.40
12015101	VTA COM COLLEGE GEN	5,929.63	0.0577819828	5,929.63	0.0577819828	(849.86)	5,079.77
12015102	VTA COLLEGE CHILD CTR	27.74	0.0002703251	27.74	0.0002703251	(3.98)	23.76
14001101	COUNTY GENERAL FUND	18,426.92	0.1795634250	18,426.92	0.1795634250	(2,641.01)	15,785.91
14002101	ERAF 92-93 SHIFT	5,735.47	0.0558897074	5,735.47	0.0558897074	(822.02)	4,913.45
14004101	ERAF 93-94 SHIFT	11,422.35	0.1113063459	11,422.35	0.1113063459	(1,637.09)	9,785.26
14005101	VENTURA CO OFFICE EDUC	2,663.13	0.0259512063	2,663.13	0.0259512063	(381.69)	2,281.44
16100101	*VCWPD ADMIN	263.54	0.0025680881	263.54	0.0025680881	(37.77)	225.77
16120101	*VCWPD ZONE 2	2,572.97	0.0250726499	2,572.97	0.0250726499	(368.77)	2,204.20
17770101	UNITED WTR CONS DIST	651.92	0.0063526390	651.92	0.0063526390	(93.43)	558.49
18031101	CITY OXNARD DIST #1	18,898.51	0.1841589511	18,898.51	0.1841589511	(2,708.60)	16,189.91
18600101	CALLEGUAS MUN WTR	783.69	0.0076366831	783.69	0.0076366831	(112.32)	671.37
TRA: 03323	Totals:	102,620.76	1.0000000000	102,620.76	1.0000000000	(14,707.96)	87,912.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,249,764			8,414,758		
	Unsecured	2,751,390			1,115,600		
	State Assessed						
	Totals:	11,001,154		(1,470,796)	9,530,358		

	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	17,494.57	0.1931244615	17,494.57	0.1931244615	1,266.05	18,760.62
12007101	HI SCH GEN OXNARD	12,332.40	0.1361387714	12,332.40	0.1361387714	892.47	13,224.87
12015101	VTA COM COLLEGE GEN	4,943.42	0.0545709229	4,943.42	0.0545709229	357.75	5,301.17
12015102	VTA COLLEGE CHILD CTR	25.87	0.0002857821	25.87	0.0002857821	1.87	27.74
14001101	COUNTY GENERAL FUND	18,526.53	0.2045159696	18,526.53	0.2045159696	1,340.74	19,867.27
14002101	ERAF 92-93 SHIFT	5,252.89	0.0579874574	5,252.89	0.0579874574	380.14	5,633.03
14004101	ERAF 93-94 SHIFT	10,840.26	0.1196668282	10,840.26	0.1196668282	784.49	11,624.75
14005101	VENTURA CO OFFICE EDUC	1,464.80	0.0161702503	1,464.80	0.0161702503	106.01	1,570.81
16100101	*VCWPD ADMIN	225.74	0.0024918733	225.74	0.0024918733	16.34	242.08
16120101	*VCWPD ZONE 2	2,224.66	0.0245582922	2,224.66	0.0245582922	160.99	2,385.65
17770101	UNITED WTR CONS DIST	574.70	0.0063441184	574.70	0.0063441184	41.59	616.29
18031101	CITY OXNARD DIST #1	15,900.25	0.1755246886	15,900.25	0.1755246886	1,150.67	17,050.92
18600101	CALLEGUAS MUN WTR	780.91	0.0086205841	780.91	0.0086205841	56.51	837.42
TRA: 03326	Totals:	90,587.00	1.0000000000	90,587.00	1.0000000000	6,555.62	97,142.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,668,207			7,821,569		
	Unsecured	2,277,600			2,779,800		
	State Assessed						
	Totals:	9,945,807		655,562	10,601,369		

	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	4,717.10	0.2022183722	4,717.10	0.2022183722	84.69	4,801.79
12007101	HI SCH GEN OXNARD	3,325.36	0.1425560642	3,325.36	0.1425560642	59.70	3,385.06
12015101	VTA COM COLLEGE GEN	1,351.01	0.0579165013	1,351.01	0.0579165013	24.25	1,375.26
12015102	VTA COLLEGE CHILD CTR	7.00	0.0003000416	7.00	0.0003000416	0.13	7.13
14001101	COUNTY GENERAL FUND	4,309.01	0.1847203807	4,309.01	0.1847203807	77.37	4,386.38
14002101	ERAF 92-93 SHIFT	1,245.68	0.0534025687	1,245.68	0.0534025687	22.36	1,268.04
14004101	ERAF 93-94 SHIFT	2,668.04	0.1143775588	2,668.04	0.1143775588	47.90	2,715.94
14005101	VENTURA CO OFFICE EDUC	395.12	0.0169390432	395.12	0.0169390432	7.09	402.21
16100101	*VCWPD ADMIN	60.89	0.0026108460	60.89	0.0026108460	1.09	61.98
16120101	*VCWPD ZONE 2	600.01	0.0257225196	600.01	0.0257225196	10.77	610.78
17770101	UNITED WTR CONS DIST	148.76	0.0063770942	148.76	0.0063770942	2.67	151.43
18031101	CITY OXNARD DIST #1	4,498.77	0.1928590095	4,498.77	0.1928590095	80.77	4,579.54
TRA: 03327	Totals:	23,326.75	1.0000000000	23,326.75	1.0000000000	418.79	23,745.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,288,961			2,330,840		
	Unsecured	11,700			11,700		
	State Assessed						
	Totals:	2,300,661		41,879	2,342,540		

	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	97,681.57	0.1935665798	97,681.57	0.1935665798	(19,517.02)	78,164.55
12007101	HI SCH GEN OXNARD	68,858.67	0.1364508794	68,858.67	0.1364508794	(13,758.13)	55,100.54
12015101	VTA COM COLLEGE GEN	27,975.12	0.0554357083	27,975.12	0.0554357083	(5,589.50)	22,385.62
12015102	VTA COLLEGE CHILD CTR	144.62	0.0002865802	144.62	0.0002865802	(28.90)	115.72
14001101	COUNTY GENERAL FUND	103,067.02	0.2042383896	103,067.02	0.2042383896	(20,593.05)	82,473.97
14002101	ERAF 92-93 SHIFT	29,198.78	0.0578605189	29,198.78	0.0578605189	(5,833.99)	23,364.79
14004101	ERAF 93-94 SHIFT	60,697.13	0.1202779538	60,697.13	0.1202779538	(12,127.44)	48,569.69
14005101	VENTURA CO OFFICE EDUC	8,179.26	0.0162080631	8,179.26	0.0162080631	(1,634.23)	6,545.03
16100101	*VCWPD ADMIN	1,260.93	0.0024986316	1,260.93	0.0024986316	(251.93)	1,009.00
16120101	*VCWPD ZONE 2	12,425.69	0.0246228520	12,425.69	0.0246228520	(2,482.68)	9,943.01
17770101	UNITED WTR CONS DIST	3,189.74	0.0063208835	3,189.74	0.0063208835	(637.33)	2,552.41
18031101	CITY OXNARD DIST #1	87,622.52	0.1736334571	87,622.52	0.1736334571	(17,507.20)	70,115.32
18600101	CALLEGUAS MUN WTR	4,339.65	0.0085995027	4,339.65	0.0085995027	(867.07)	3,472.58
TRA: 03330	Totals:	504,640.70	1.0000000000	504,640.70	1.0000000000	(100,828.47)	403,812.23

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,260,872			20,726,851		
	Unsecured	30,136,934			19,588,108		
	State Assessed						
	Totals:	50,397,806		(10,082,847)	40,314,959		

	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	4,027.70	0.1935708253	4,027.70	0.1935708253	80.56	4,108.26
12007101	HI SCH GEN OXNARD	2,839.37	0.1364584886	2,839.37	0.1364584886	56.79	2,896.16
12015101	VTA COM COLLEGE GEN	1,153.53	0.0554396250	1,153.53	0.0554396250	23.07	1,176.60
12015102	VTA COLLEGE CHILD CTR	6.06	0.0002898263	6.06	0.0002898263	0.12	6.18
14001101	COUNTY GENERAL FUND	4,248.65	0.2041867474	4,248.65	0.2041867474	84.97	4,333.62
14002101	ERAF 92-93 SHIFT	1,200.42	0.0576919892	1,200.42	0.0576919892	24.01	1,224.43
14004101	ERAF 93-94 SHIFT	2,502.17	0.1202530597	2,502.17	0.1202530597	50.04	2,552.21
14005101	VENTURA CO OFFICE EDUC	338.58	0.0162716749	338.58	0.0162716749	6.77	345.35
16100101	*VCWPD ADMIN	52.04	0.0025007867	52.04	0.0025007867	1.04	53.08
16120101	*VCWPD ZONE 2	517.41	0.0248670940	517.41	0.0248670940	10.35	527.76
17770101	UNITED WTR CONS DIST	135.23	0.0065003892	135.23	0.0065003892	2.71	137.94
18031101	CITY OXNARD DIST #1	3,612.83	0.1736307779	3,612.83	0.1736307779	72.26	3,685.09
18600101	CALLEGUAS MUN WTR	173.51	0.0083387158	173.51	0.0083387158	3.47	176.98
TRA: 03331	Totals:	20,807.50	1.0000000000	20,807.50	1.0000000000	416.16	21,223.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,080,800			2,122,416		
	Unsecured						
	State Assessed						
	Totals:	2,080,800		41,616	2,122,416		

	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	2,461.99	0.1915393655	2,461.99	0.1915393655	49.06	2,511.05
12007101	HI SCH GEN OXNARD	1,763.14	0.1371712013	1,763.14	0.1371712013	35.14	1,798.28
12015101	VTA COM COLLEGE GEN	716.26	0.0557240351	716.26	0.0557240351	14.27	730.53
12015102	VTA COLLEGE CHILD CTR	3.71	0.0002869927	3.71	0.0002869927	0.07	3.78
14001101	COUNTY GENERAL FUND	2,638.84	0.2053082345	2,638.84	0.2053082345	52.60	2,691.44
14002101	ERAF 92-93 SHIFT	686.22	0.0533874175	686.22	0.0533874175	13.67	699.89
14004101	ERAF 93-94 SHIFT	1,559.30	0.1213120311	1,559.30	0.1213120311	31.07	1,590.37
14005101	VENTURA CO OFFICE EDUC	321.55	0.0250158185	321.55	0.0250158185	6.41	327.96
16100101	*VCWPD ADMIN	32.29	0.0025106210	32.29	0.0025106210	0.64	32.93
16120101	*VCWPD ZONE 2	318.09	0.0247491639	318.09	0.0247491639	6.34	324.43
17770101	UNITED WTR CONS DIST	79.73	0.0062031095	79.73	0.0062031095	1.59	81.32
18031101	CITY OXNARD DIST #1	2,272.41	0.1767920094	2,272.41	0.1767920094	45.28	2,317.69
TRA: 03332	Totals:	12,853.53	1.0000000000	12,853.53	1.0000000000	256.14	13,109.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,280,748			1,306,362		
	Unsecured						
	State Assessed						
	Totals:	1,280,748		25,614	1,306,362		

	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	418.67	0.1914462922	418.67	0.1914462922	8.37	427.04
12007101	HI SCH GEN OXNARD	295.77	0.1352493262	295.77	0.1352493262	5.91	301.68
12015101	VTA COM COLLEGE GEN	120.16	0.0549494522	120.16	0.0549494522	2.40	122.56
12015102	VTA COLLEGE CHILD CTR	0.63	0.0002824560	0.63	0.0002824560	0.01	0.64
14001101	COUNTY GENERAL FUND	443.60	0.2028151442	443.60	0.2028151442	8.88	452.48
14002101	ERAF 92-93 SHIFT	125.53	0.0573974038	125.53	0.0573974038	2.51	128.04
14004101	ERAF 93-94 SHIFT	261.10	0.1193847168	261.10	0.1193847168	5.22	266.32
14005101	VENTURA CO OFFICE EDUC	54.02	0.0247031270	54.02	0.0247031270	1.08	55.10
16100101	*VCWPD ADMIN	5.40	0.0024714896	5.40	0.0024714896	0.11	5.51
16120101	*VCWPD ZONE 2	53.38	0.0244089021	53.38	0.0244089021	1.07	54.45
17770101	UNITED WTR CONS DIST	13.69	0.0062611070	13.69	0.0062611070	0.27	13.96
18031101	CITY OXNARD DIST #1	376.37	0.1721098283	376.37	0.1721098283	7.53	383.90
18600101	CALLEGUAS MUN WTR	18.62	0.0085207546	18.62	0.0085207546	0.37	18.99
TRA: 03334	Totals:	2,186.94	1.0000000000	2,186.94	1.0000000000	43.73	2,230.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	218,698			223,071		
	State Assessed						
	Totals:	218,698		4,373	223,071		

	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	1,938,614.28	0.2012257860	1,938,614.28	0.2012257860	138,908.10	2,077,522.38
12007101	HI SCH GEN OXNARD	1,369,623.99	0.1421652911	1,369,623.99	0.1421652911	98,138.07	1,467,762.06
12015101	VTA COM COLLEGE GEN	556,435.45	0.0577573144	556,435.45	0.0577573144	39,870.43	596,305.88
12015102	VTA COLLEGE CHILD CTR	2,876.18	0.0002985453	2,876.18	0.0002985453	206.09	3,082.27
14001101	COUNTY GENERAL FUND	1,693,604.03	0.1757940245	1,693,604.03	0.1757940245	121,352.29	1,814,956.32
14002101	ERAF 92-93 SHIFT	569,568.47	0.0591205108	569,568.47	0.0591205108	40,811.46	610,379.93
14004101	ERAF 93-94 SHIFT	1,049,573.02	0.1089443927	1,049,573.02	0.1089443927	75,205.36	1,124,778.38
14005101	VENTURA CO OFFICE EDUC	250,089.71	0.0259590062	250,089.71	0.0259590062	17,919.75	268,009.46
16100101	*VCWPD ADMIN	24,020.89	0.0024933384	24,020.89	0.0024933384	1,721.18	25,742.07
16120101	*VCWPD ZONE 2	236,706.10	0.0245698042	236,706.10	0.0245698042	16,960.77	253,666.87
17770101	UNITED WTR CONS DIST	61,184.43	0.0063508687	61,184.43	0.0063508687	4,384.07	65,568.50
18031101	CITY OXNARD DIST #1	1,736,246.66	0.1802202757	1,736,246.66	0.1802202757	124,407.79	1,860,654.45
18600101	CALLEGUAS MUN WTR	145,481.90	0.0151008420	145,481.90	0.0151008420	10,424.26	155,906.16
TRA: 03335	Totals:	9,634,025.11	1.0000000000	9,634,025.11	1.0000000000	690,309.62	10,324,334.73

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	930,583,746			998,575,728		
	Unsecured	35,501,730			36,540,710		
	State Assessed						
	Totals:	966,085,476		69,030,962	1,035,116,438		

	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	23,837.85	0.1942408142	23,837.85	0.1942408142	347.35	24,185.20
12007101	HI SCH GEN OXNARD	16,804.16	0.1369271966	16,804.16	0.1369271966	244.86	17,049.02
12015101	VTA COM COLLEGE GEN	6,826.95	0.0556289867	6,826.95	0.0556289867	99.48	6,926.43
12015102	VTA COLLEGE CHILD CTR	35.28	0.0002876434	35.28	0.0002876434	0.51	35.79
14001101	COUNTY GENERAL FUND	24,871.53	0.2026632455	24,871.53	0.2026632455	362.40	25,233.93
14002101	ERAF 92-93 SHIFT	7,088.19	0.0577574999	7,088.19	0.0577574999	103.28	7,191.47
14004101	ERAF 93-94 SHIFT	14,694.04	0.1197332077	14,694.04	0.1197332077	214.11	14,908.15
14005101	VENTURA CO OFFICE EDUC	1,995.82	0.0162625835	1,995.82	0.0162625835	29.08	2,024.90
16100101	*VCWPD ADMIN	307.23	0.0025034382	307.23	0.0025034382	4.48	311.71
16120101	*VCWPD ZONE 2	3,027.80	0.0246717538	3,027.80	0.0246717538	44.12	3,071.92
17770101	UNITED WTR CONS DIST	776.36	0.0063262267	776.36	0.0063262267	11.31	787.67
18031101	CITY OXNARD DIST #1	21,410.78	0.1744640622	21,410.78	0.1744640622	311.98	21,722.76
18600101	CALLEGUAS MUN WTR	1,047.21	0.0085333416	1,047.21	0.0085333416	15.26	1,062.47
TRA: 03336	Totals:	122,723.20	1.0000000000	122,723.20	1.0000000000	1,788.22	124,511.42

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,141,425			11,554,887		
	Unsecured	497,160			1,262,520		
	State Assessed						
	Totals:	12,638,585		178,822	12,817,407		

	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	793.06	0.1889259018	793.06	0.1889259018	15.95	809.01
12007101	HI SCH GEN OXNARD	560.25	0.1334657402	560.25	0.1334657402	11.26	571.51
12015101	VTA COM COLLEGE GEN	227.62	0.0542276711	227.62	0.0542276711	4.58	232.20
12015102	VTA COLLEGE CHILD CTR	1.18	0.0002766426	1.18	0.0002766426	0.02	1.20
14001101	COUNTY GENERAL FUND	872.25	0.2077929264	872.25	0.2077929264	17.53	889.78
14002101	ERAF 92-93 SHIFT	246.15	0.0586367816	246.15	0.0586367816	4.95	251.10
14004101	ERAF 93-94 SHIFT	507.20	0.1208336672	507.20	0.1208336672	10.20	517.40
14005101	VENTURA CO OFFICE EDUC	102.28	0.0243674424	102.28	0.0243674424	2.06	104.34
16100101	*VCWPD ADMIN	10.25	0.0024439942	10.25	0.0024439942	0.21	10.46
16120101	*VCWPD ZONE 2	101.11	0.0240888919	101.11	0.0240888919	2.03	103.14
17770101	UNITED WTR CONS DIST	26.24	0.0062483068	26.24	0.0062483068	0.53	26.77
18031101	CITY OXNARD DIST #1	705.07	0.1679716565	705.07	0.1679716565	14.18	719.25
18600101	CALLEGUAS MUN WTR	45.01	0.0107203773	45.01	0.0107203773	0.90	45.91
TRA: 03337	Totals:	4,197.67	1.0000000000	4,197.67	1.0000000000	84.40	4,282.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	422,042			430,482		
	Unsecured						
	State Assessed						
	Totals:	422,042		8,440	430,482		

	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	748,851.62	0.2031134146	748,851.62	0.2031134146	21,294.65	770,146.27
12007101	HI SCH GEN OXNARD	527,913.19	0.1431875835	527,913.19	0.1431875835	15,011.96	542,925.15
12015101	VTA COM COLLEGE GEN	214,474.35	0.0581725646	214,474.35	0.0581725646	6,098.88	220,573.23
12015102	VTA COLLEGE CHILD CTR	1,109.11	0.0003008256	1,109.11	0.0003008256	31.54	1,140.65
14001101	COUNTY GENERAL FUND	678,679.74	0.1840804690	678,679.74	0.1840804690	19,299.20	697,978.94
14002101	ERAF 92-93 SHIFT	155,979.12	0.0423067112	155,979.12	0.0423067112	4,435.49	160,414.61
14004101	ERAF 93-94 SHIFT	391,885.62	0.1062923861	391,885.62	0.1062923861	11,143.82	403,029.44
14005101	VENTURA CO OFFICE EDUC	62,702.04	0.0170068710	62,702.04	0.0170068710	1,783.02	64,485.06
16100101	*VCWPD ADMIN	9,391.41	0.0025472698	9,391.41	0.0025472698	267.06	9,658.47
16120101	*VCWPD ZONE 2	92,547.03	0.0251018296	92,547.03	0.0251018296	2,631.71	95,178.74
17770101	UNITED WTR CONS DIST	23,271.17	0.0063119136	23,271.17	0.0063119136	661.75	23,932.92
18031101	CITY OXNARD DIST #1	735,080.28	0.1993781711	735,080.28	0.1993781711	20,903.04	755,983.32
18600101	CALLEGUAS MUN WTR	44,979.72	0.0121999903	44,979.72	0.0121999903	1,279.06	46,258.78
TRA: 03338	Totals:	3,686,864.40	1.0000000000	3,686,864.40	1.0000000000	104,841.18	3,791,705.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	368,925,980			379,448,198		
	Unsecured	103,800			65,700		
	State Assessed						
	Totals:	369,029,780		10,484,118	379,513,898		

	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	95,024.36	0.1885512006	95,024.36	0.1885512006	1,834.42	96,858.78
12007101	HI SCH GEN OXNARD	69,053.28	0.1370182986	69,053.28	0.1370182986	1,333.05	70,386.33
12015101	VTA COM COLLEGE GEN	28,054.05	0.0556660123	28,054.05	0.0556660123	541.58	28,595.63
12015102	VTA COLLEGE CHILD CTR	145.08	0.0002878783	145.08	0.0002878783	2.80	147.88
14001101	COUNTY GENERAL FUND	101,056.40	0.2005200966	101,056.40	0.2005200966	1,950.86	103,007.26
14002101	ERAF 92-93 SHIFT	29,005.77	0.0575544163	29,005.77	0.0575544163	559.95	29,565.72
14004101	ERAF 93-94 SHIFT	59,872.74	0.1188019373	59,872.74	0.1188019373	1,155.83	61,028.57
14005101	VENTURA CO OFFICE EDUC	12,639.46	0.0250797505	12,639.46	0.0250797505	244.00	12,883.46
16100101	*VCWPD ADMIN	1,254.45	0.0024891418	1,254.45	0.0024891418	24.22	1,278.67
16120101	*VCWPD ZONE 2	12,362.38	0.0245299483	12,362.38	0.0245299483	238.65	12,601.03
17770101	UNITED WTR CONS DIST	3,169.57	0.0062892007	3,169.57	0.0062892007	61.19	3,230.76
18031101	CITY OXNARD DIST #1	88,017.91	0.1746487657	88,017.91	0.1746487657	1,699.16	89,717.07
18600101	CALLEGUAS MUN WTR	4,315.68	0.0085633530	4,315.68	0.0085633530	83.31	4,398.99
TRA: 03342	Totals:	503,971.13	1.0000000000	503,971.13	1.0000000000	9,729.02	513,700.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	40,435,233			41,243,935		
	Unsecured	3,047,500			3,211,700		
	State Assessed						
	Totals:	43,482,733		972,902	44,455,635		

	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	128,452.96	0.1935665914	128,452.96	0.1935665914	3,807.77	132,260.73
12007101	HI SCH GEN OXNARD	90,550.11	0.1364505740	90,550.11	0.1364505740	2,684.20	93,234.31
12015101	VTA COM COLLEGE GEN	36,787.63	0.0554355232	36,787.63	0.0554355232	1,090.51	37,878.14
12015102	VTA COLLEGE CHILD CTR	190.05	0.0002863977	190.05	0.0002863977	5.63	195.68
14001101	COUNTY GENERAL FUND	135,530.21	0.2042313652	135,530.21	0.2042313652	4,017.57	139,547.78
14002101	ERAF 92-93 SHIFT	38,350.45	0.0577905327	38,350.45	0.0577905327	1,136.83	39,487.28
14004101	ERAF 93-94 SHIFT	79,824.07	0.1202874057	79,824.07	0.1202874057	2,366.25	82,190.32
14005101	VENTURA CO OFFICE EDUC	10,755.83	0.0162080502	10,755.83	0.0162080502	318.84	11,074.67
16100101	*VCWPD ADMIN	1,658.16	0.0024986683	1,658.16	0.0024986683	49.15	1,707.31
16120101	*VCWPD ZONE 2	16,340.00	0.0246228453	16,340.00	0.0246228453	484.37	16,824.37
17770101	UNITED WTR CONS DIST	4,199.57	0.0063283409	4,199.57	0.0063283409	124.49	4,324.06
18031101	CITY OXNARD DIST #1	115,258.47	0.1736837478	115,258.47	0.1736837478	3,416.64	118,675.11
18600101	CALLEGUAS MUN WTR	5,713.65	0.0086099576	5,713.65	0.0086099576	169.37	5,883.02
TRA: 03343	Totals:	663,611.16	1.0000000000	663,611.16	1.0000000000	19,671.62	683,282.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	66,462,862			68,441,224		
	Unsecured	11,200					
	State Assessed						
	Totals:	66,474,062		1,967,162	68,441,224		

	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	6,575.94	0.1916892612	6,575.94	0.1916892612	101.68	6,677.62
12007101	HI SCH GEN OXNARD	4,645.65	0.1354206854	4,645.65	0.1354206854	71.84	4,717.49
12015101	VTA COM COLLEGE GEN	1,887.36	0.0550169493	1,887.36	0.0550169493	29.18	1,916.54
12015102	VTA COLLEGE CHILD CTR	9.78	0.0002842508	9.78	0.0002842508	0.15	9.93
14001101	COUNTY GENERAL FUND	6,942.55	0.2023757826	6,942.55	0.2023757826	107.34	7,049.89
14002101	ERAF 92-93 SHIFT	1,967.17	0.0573424976	1,967.17	0.0573424976	30.42	1,997.59
14004101	ERAF 93-94 SHIFT	4,083.19	0.1190249160	4,083.19	0.1190249160	63.14	4,146.33
14005101	VENTURA CO OFFICE EDUC	847.65	0.0247090468	847.65	0.0247090468	13.11	860.76
16100101	*VCWPD ADMIN	923.39	0.0269168945	923.39	0.0269168945	14.28	937.67
17770101	UNITED WTR CONS DIST	214.57	0.0062550556	214.57	0.0062550556	3.32	217.89
18031101	CITY OXNARD DIST #1	5,919.91	0.1725659921	5,919.91	0.1725659921	91.54	6,011.45
18600101	CALLEGUAS MUN WTR	288.12	0.0083986681	288.12	0.0083986681	4.46	292.58
TRA: 03344	Totals:	34,305.28	1.0000000000	34,305.28	1.0000000000	530.46	34,835.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,379,862			3,447,458		
	Unsecured	169,300			154,750		
	State Assessed						
	Totals:	3,549,162		53,046	3,602,208		

	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	109,333.45	0.1916893729	109,333.45	0.1916893729	2,322.83	111,656.28
12007101	HI SCH GEN OXNARD	77,239.54	0.1354205662	77,239.54	0.1354205662	1,640.98	78,880.52
12015101	VTA COM COLLEGE GEN	31,380.01	0.0550171234	31,380.01	0.0550171234	666.68	32,046.69
12015102	VTA COLLEGE CHILD CTR	162.24	0.0002844153	162.24	0.0002844153	3.45	165.69
14001101	COUNTY GENERAL FUND	115,428.49	0.2023755917	115,428.49	0.2023755917	2,452.30	117,880.79
14002101	ERAF 92-93 SHIFT	32,706.26	0.0573424217	32,706.26	0.0573424217	694.86	33,401.12
14004101	ERAF 93-94 SHIFT	67,888.02	0.1190250005	67,888.02	0.1190250005	1,442.30	69,330.32
14005101	VENTURA CO OFFICE EDUC	14,093.32	0.0247091569	14,093.32	0.0247091569	299.42	14,392.74
16100101	*VCWPD ADMIN	15,352.40	0.0269166840	15,352.40	0.0269166840	326.17	15,678.57
17770101	UNITED WTR CONS DIST	3,567.66	0.0062550204	3,567.66	0.0062550204	75.80	3,643.46
18031101	CITY OXNARD DIST #1	98,426.05	0.1725659253	98,426.05	0.1725659253	2,091.10	100,517.15
18600101	CALLEGUAS MUN WTR	4,790.37	0.0083987217	4,790.37	0.0083987217	101.77	4,892.14
TRA: 03345	Totals:	570,367.81	1.0000000000	570,367.81	1.0000000000	12,117.66	582,485.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	56,842,983			58,024,719		
	Unsecured	796,490			826,520		
	State Assessed						
	Totals:	57,639,473		1,211,766	58,851,239		

	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	10,923.26	0.1886927310	10,923.26	0.1886927310	1,220.09	12,143.35
12007101	HI SCH GEN OXNARD	7,821.32	0.1351082839	7,821.32	0.1351082839	873.61	8,694.93
12015101	VTA COM COLLEGE GEN	3,173.95	0.0548281038	3,173.95	0.0548281038	354.52	3,528.47
12015102	VTA COLLEGE CHILD CTR	7.44	0.0001286541	7.44	0.0001286541	0.83	8.27
14001101	COUNTY GENERAL FUND	11,796.32	0.2037738548	11,796.32	0.2037738548	1,317.61	13,113.93
14002101	ERAF 92-93 SHIFT	3,339.04	0.0576799371	3,339.04	0.0576799371	372.96	3,712.00
14004101	ERAF 93-94 SHIFT	6,957.80	0.1201915517	6,957.80	0.1201915517	777.16	7,734.96
14005101	VENTURA CO OFFICE EDUC	1,371.20	0.0236866557	1,371.20	0.0236866557	153.16	1,524.36
16100101	*VCWPD ADMIN	137.38	0.0023729540	137.38	0.0023729540	15.34	152.72
16120101	*VCWPD ZONE 2	1,415.48	0.0244514331	1,415.48	0.0244514331	158.10	1,573.58
17770101	UNITED WTR CONS DIST	362.85	0.0062683153	362.85	0.0062683153	40.53	403.38
18031101	CITY OXNARD DIST #1	10,089.95	0.1742977628	10,089.95	0.1742977628	1,127.01	11,216.96
18600101	CALLEGUAS MUN WTR	493.19	0.0085197627	493.19	0.0085197627	55.09	548.28
TRA: 03346	Totals:	57,889.18	1.0000000000	57,889.18	1.0000000000	6,466.01	64,355.19

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,397,586			11,774,887		
	Unsecured	1,371,000			1,640,300		
	State Assessed						
	Totals:	12,768,586		646,601	13,415,187		

	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	12,928.83	0.1964628218	12,928.83	0.1964628218	153.53	13,082.36
12007101	HI SCH GEN OXNARD	9,134.06	0.1387984442	9,134.06	0.1387984442	108.47	9,242.53
12015101	VTA COM COLLEGE GEN	3,710.88	0.0563894776	3,710.88	0.0563894776	44.07	3,754.95
12015102	VTA COLLEGE CHILD CTR	19.19	0.0002916067	19.19	0.0002916067	0.23	19.42
14001101	COUNTY GENERAL FUND	12,709.62	0.1931314704	12,709.62	0.1931314704	150.90	12,860.52
14002101	ERAF 92-93 SHIFT	3,731.91	0.0567089969	3,731.91	0.0567089969	44.32	3,776.23
14004101	ERAF 93-94 SHIFT	7,355.67	0.1117747843	7,355.67	0.1117747843	87.35	7,443.02
14005101	VENTURA CO OFFICE EDUC	1,672.33	0.0254122207	1,672.33	0.0254122207	19.86	1,692.19
16100101	*VCWPD ADMIN	165.69	0.0025178028	165.69	0.0025178028	1.97	167.66
16120101	*VCWPD ZONE 2	1,633.50	0.0248221993	1,633.50	0.0248221993	19.40	1,652.90
17770101	UNITED WTR CONS DIST	415.36	0.0063116402	415.36	0.0063116402	4.93	420.29
18031101	CITY OXNARD DIST #1	11,948.47	0.1815654629	11,948.47	0.1815654629	141.89	12,090.36
18600101	CALLEGUAS MUN WTR	382.55	0.0058130722	382.55	0.0058130722	4.54	387.09
TRA: 03347	Totals:	65,808.06	1.0000000000	65,808.06	1.0000000000	781.46	66,589.52

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,892,108			5,998,954		
	Unsecured	717,800			689,100		
	State Assessed						
	Totals:	6,609,908		78,146	6,688,054		

	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	5,306.47	0.1942384444	5,306.47	0.1942384444	101.26	5,407.73
12007101	HI SCH GEN OXNARD	3,748.95	0.1372266660	3,748.95	0.1372266660	71.54	3,820.49
12015101	VTA COM COLLEGE GEN	1,523.07	0.0557505022	1,523.07	0.0557505022	29.06	1,552.13
12015102	VTA COLLEGE CHILD CTR	7.87	0.0002881015	7.87	0.0002881015	0.15	8.02
14001101	COUNTY GENERAL FUND	5,398.82	0.1976195969	5,398.82	0.1976195969	103.03	5,501.85
14002101	ERAF 92-93 SHIFT	1,558.74	0.0570564674	1,558.74	0.0570564674	29.74	1,588.48
14004101	ERAF 93-94 SHIFT	3,206.69	0.1173780857	3,206.69	0.1173780857	61.19	3,267.88
14005101	VENTURA CO OFFICE EDUC	687.26	0.0251565898	687.26	0.0251565898	13.11	700.37
16100101	*VCWPD ADMIN	67.72	0.0024792897	67.72	0.0024792897	1.29	69.01
16120101	*VCWPD ZONE 2	667.55	0.0244349097	667.55	0.0244349097	12.74	680.29
17770101	UNITED WTR CONS DIST	170.80	0.0062521839	170.80	0.0062521839	3.26	174.06
18031101	CITY OXNARD DIST #1	4,742.43	0.1735921176	4,742.43	0.1735921176	90.50	4,832.93
18600101	CALLEGUAS MUN WTR	232.95	0.0085270452	232.95	0.0085270452	4.45	237.40
TRA: 03348	Totals:	27,319.32	1.0000000000	27,319.32	1.0000000000	521.32	27,840.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,716,627			2,770,959		
	Unsecured	21,200			19,000		
	State Assessed						
	Totals:	2,737,827		52,132	2,789,959		

	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	43,143.77	0.1942386159	43,143.77	0.1942386159	173.46	43,317.23
12007101	HI SCH GEN OXNARD	30,480.41	0.1372266004	30,480.41	0.1372266004	122.54	30,602.95
12015101	VTA COM COLLEGE GEN	12,383.18	0.0557506585	12,383.18	0.0557506585	49.79	12,432.97
12015102	VTA COLLEGE CHILD CTR	64.02	0.0002882116	64.02	0.0002882116	0.26	64.28
14001101	COUNTY GENERAL FUND	43,894.70	0.1976191905	43,894.70	0.1976191905	176.48	44,071.18
14002101	ERAF 92-93 SHIFT	12,673.23	0.0570564232	12,673.23	0.0570564232	50.95	12,724.18
14004101	ERAF 93-94 SHIFT	26,071.66	0.1173780109	26,071.66	0.1173780109	104.82	26,176.48
14005101	VENTURA CO OFFICE EDUC	5,587.67	0.0251563869	5,587.67	0.0251563869	22.46	5,610.13
16100101	*VCWPD ADMIN	550.68	0.0024793096	550.68	0.0024793096	2.21	552.89
16120101	*VCWPD ZONE 2	5,427.43	0.0244350112	5,427.43	0.0244350112	21.82	5,449.25
17770101	UNITED WTR CONS DIST	1,388.75	0.0062523411	1,388.75	0.0062523411	5.58	1,394.33
18031101	CITY OXNARD DIST #1	38,557.82	0.1735921287	38,557.82	0.1735921287	155.02	38,712.84
18600101	CALLEGUAS MUN WTR	1,894.02	0.0085271115	1,894.02	0.0085271115	7.61	1,901.63
TRA: 03349	Totals:	222,117.34	1.0000000000	222,117.34	1.0000000000	893.00	223,010.34

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	3,141,000			3,230,300		
	State Assessed						
	Totals:	22,241,000		89,300	22,330,300		

	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	32,227.51	0.2034198291	32,227.51	0.2034198291	(3,978.90)	28,248.61
12007101	HI SCH GEN OXNARD	22,719.32	0.1434041334	22,719.32	0.1434041334	(2,804.99)	19,914.33
12015101	VTA COM COLLEGE GEN	9,230.07	0.0582603135	9,230.07	0.0582603135	(1,139.57)	8,090.50
12015102	VTA COLLEGE CHILD CTR	47.73	0.0003013008	47.73	0.0003013008	(5.89)	41.84
14001101	COUNTY GENERAL FUND	26,458.88	0.1670081928	26,458.88	0.1670081928	(3,266.70)	23,192.18
14002101	ERAF 92-93 SHIFT	8,428.29	0.0531991866	8,428.29	0.0531991866	(1,040.58)	7,387.71
14004101	ERAF 93-94 SHIFT	18,171.99	0.1147014034	18,171.99	0.1147014034	(2,243.57)	15,928.42
14005101	VENTURA CO OFFICE EDUC	2,698.06	0.0170301135	2,698.06	0.0170301135	(333.11)	2,364.95
16100101	*VCWPD ADMIN	375.19	0.0023682484	375.19	0.0023682484	(46.32)	328.87
16120101	*VCWPD ZONE 2	3,697.62	0.0233393181	3,697.62	0.0233393181	(456.52)	3,241.10
17770101	UNITED WTR CONS DIST	913.48	0.0057658186	913.48	0.0057658186	(112.78)	800.70
18031101	CITY OXNARD DIST #1	27,101.60	0.1710650933	27,101.60	0.1710650933	(3,346.04)	23,755.56
18600101	CALLEGUAS MUN WTR	6,358.85	0.0401370485	6,358.85	0.0401370485	(785.08)	5,573.77
TRA: 03351	Totals:	158,428.59	1.0000000000	158,428.59	1.0000000000	(19,560.05)	138,868.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,839,754			6,976,549		
	Unsecured	8,837,900			6,745,100		
	State Assessed						
	Totals:	15,677,654		(1,956,005)	13,721,649		

	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	2,551.45	0.2011631772	2,551.45	0.2011631772	51.30	2,602.75
12007101	HI SCH GEN OXNARD	1,802.60	0.1421211204	1,802.60	0.1421211204	36.24	1,838.84
12015101	VTA COM COLLEGE GEN	732.34	0.0577391023	732.34	0.0577391023	14.72	747.06
12015102	VTA COLLEGE CHILD CTR	3.78	0.0002983052	3.78	0.0002983052	0.08	3.86
14001101	COUNTY GENERAL FUND	2,382.31	0.1878268039	2,382.31	0.1878268039	47.89	2,430.20
14002101	ERAF 92-93 SHIFT	530.00	0.0417872317	530.00	0.0417872317	10.66	540.66
14004101	ERAF 93-94 SHIFT	1,270.68	0.1001836708	1,270.68	0.1001836708	25.55	1,296.23
14005101	VENTURA CO OFFICE EDUC	329.18	0.0259525524	329.18	0.0259525524	6.62	335.80
16100101	*VCWPD ADMIN	33.02	0.0026027129	33.02	0.0026027129	0.66	33.68
16120101	*VCWPD ZONE 2	325.24	0.0256425281	325.24	0.0256425281	6.54	331.78
17770101	UNITED WTR CONS DIST	81.64	0.0064370001	81.64	0.0064370001	1.64	83.28
18031101	CITY OXNARD DIST #1	2,641.27	0.2082457950	2,641.27	0.2082457950	53.10	2,694.37
TRA: 03352	Totals:	12,683.51	1.0000000000	12,683.51	1.0000000000	255.00	12,938.51

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,275,000			1,300,500		
	Unsecured						
	State Assessed						
	Totals:	1,275,000		25,500	1,300,500		

	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	581.68	0.2012350625	581.68	0.2012350625	11.73	593.41
12007101	HI SCH GEN OXNARD	410.95	0.1421784672	410.95	0.1421784672	8.29	419.24
12015101	VTA COM COLLEGE GEN	166.93	0.0577528476	166.93	0.0577528476	3.37	170.30
12015102	VTA COLLEGE CHILD CTR	0.87	0.0002989080	0.87	0.0002989080	0.02	0.89
14001101	COUNTY GENERAL FUND	510.56	0.1766292077	510.56	0.1766292077	10.31	520.87
14002101	ERAF 92-93 SHIFT	120.85	0.0418089660	120.85	0.0418089660	2.44	123.29
14004101	ERAF 93-94 SHIFT	289.18	0.1000451542	289.18	0.1000451542	5.83	295.01
14005101	VENTURA CO OFFICE EDUC	75.04	0.0259604805	75.04	0.0259604805	1.51	76.55
16100101	*VCWPD ADMIN	7.08	0.0024548617	7.08	0.0024548617	0.14	7.22
16120101	*VCWPD ZONE 2	69.93	0.0241988311	69.93	0.0241988311	1.41	71.34
17770101	UNITED WTR CONS DIST	17.57	0.0060799166	17.57	0.0060799166	0.35	17.92
18031101	CITY OXNARD DIST #1	569.32	0.1969613137	569.32	0.1969613137	11.48	580.80
18600101	CALLEGUAS MUN WTR	70.52	0.0243959832	70.52	0.0243959832	1.42	71.94
TRA: 03354	Totals:	2,890.48	1.0000000000	2,890.48	1.0000000000	58.30	2,948.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	291,539			297,369		
	Unsecured						
	State Assessed						
	Totals:	291,539		5,830	297,369		

	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	18,218.65	0.2012258933	18,218.65	0.2012258933	364.37	18,583.02
12007101	HI SCH GEN OXNARD	12,871.40	0.1421652686	12,871.40	0.1421652686	257.43	13,128.83
12015101	VTA COM COLLEGE GEN	5,229.25	0.0577573794	5,229.25	0.0577573794	104.58	5,333.83
12015102	VTA COLLEGE CHILD CTR	27.03	0.0002985477	27.03	0.0002985477	0.54	27.57
14001101	COUNTY GENERAL FUND	16,468.32	0.1818932949	16,468.32	0.1818932949	329.37	16,797.69
14002101	ERAF 92-93 SHIFT	3,785.25	0.0418082844	3,785.25	0.0418082844	75.70	3,860.95
14004101	ERAF 93-94 SHIFT	9,456.10	0.1044431449	9,456.10	0.1044431449	189.12	9,645.22
14005101	VENTURA CO OFFICE EDUC	2,350.43	0.0259605829	2,350.43	0.0259605829	47.01	2,397.44
16100101	*VCWPD ADMIN	228.94	0.0025286428	228.94	0.0025286428	4.58	233.52
16120101	*VCWPD ZONE 2	2,255.95	0.0249171305	2,255.95	0.0249171305	45.12	2,301.07
17770101	UNITED WTR CONS DIST	566.32	0.0062550816	566.32	0.0062550816	11.33	577.65
18031101	CITY OXNARD DIST #1	17,976.09	0.1985468500	17,976.09	0.1985468500	359.52	18,335.61
18600101	CALLEGUAS MUN WTR	1,104.56	0.0121998990	1,104.56	0.0121998990	22.09	1,126.65
TRA: 03355	Totals:	90,538.29	1.0000000000	90,538.29	1.0000000000	1,810.76	92,349.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,053,829			9,234,905		
	Unsecured						
	State Assessed						
	Totals:	9,053,829		181,076	9,234,905		

	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	3,494.63	0.2029498099	3,494.63	0.2029498099	504.60	3,999.23
12007101	HI SCH GEN OXNARD	2,464.73	0.1431387352	2,464.73	0.1431387352	355.89	2,820.62
12015101	VTA COM COLLEGE GEN	1,001.34	0.0581528736	1,001.34	0.0581528736	144.59	1,145.93
12015102	VTA COLLEGE CHILD CTR	5.18	0.0003007522	5.18	0.0003007522	0.75	5.93
14001101	COUNTY GENERAL FUND	3,089.12	0.1794017266	3,089.12	0.1794017266	446.04	3,535.16
14002101	ERAF 92-93 SHIFT	776.33	0.0450853943	776.33	0.0450853943	112.10	888.43
14004101	ERAF 93-94 SHIFT	1,792.95	0.1041252836	1,792.95	0.1041252836	258.89	2,051.84
14005101	VENTURA CO OFFICE EDUC	326.28	0.0189484037	326.28	0.0189484037	47.11	373.39
16100101	*VCWPD ADMIN	42.19	0.0024497078	42.19	0.0024497078	6.09	48.28
16120101	*VCWPD ZONE 2	415.72	0.0241424753	415.72	0.0241424753	60.03	475.75
17770101	UNITED WTR CONS DIST	104.36	0.0060607662	104.36	0.0060607662	15.07	119.43
18031101	CITY OXNARD DIST #1	3,335.81	0.1937260656	3,335.81	0.1937260656	481.67	3,817.48
18600101	CALLEGUAS MUN WTR	370.52	0.0215180060	370.52	0.0215180060	53.50	424.02
TRA: 03980	Totals:	17,219.16	1.0000000000	17,219.16	1.0000000000	2,486.33	19,705.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,724,533			1,973,166		
	Unsecured						
	State Assessed						
	Totals:	1,724,533		248,633	1,973,166		

	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	996.70	0.1887062249	996.70	0.1887062249	4.78	1,001.48
12007101	HI SCH GEN OXNARD	713.67	0.1351187892	713.67	0.1351187892	3.42	717.09
12015101	VTA COM COLLEGE GEN	289.63	0.0548359156	289.63	0.0548359156	1.39	291.02
12015102	VTA COLLEGE CHILD CTR	0.71	0.0001339200	0.71	0.0001339200		0.71
14001101	COUNTY GENERAL FUND	1,075.85	0.2036901437	1,075.85	0.2036901437	5.15	1,081.00
14002101	ERAF 92-93 SHIFT	304.65	0.0576784754	304.65	0.0576784754	1.46	306.11
14004101	ERAF 93-94 SHIFT	634.70	0.1201694304	634.70	0.1201694304	3.04	637.74
14005101	VENTURA CO OFFICE EDUC	125.33	0.0237275981	125.33	0.0237275981	0.60	125.93
16100101	*VCWPD ADMIN	12.56	0.0023781598	12.56	0.0023781598	0.06	12.62
16120101	*VCWPD ZONE 2	129.15	0.0244533580	129.15	0.0244533580	0.62	129.77
17770101	UNITED WTR CONS DIST	33.14	0.0062747995	33.14	0.0062747995	0.16	33.30
18031101	CITY OXNARD DIST #1	920.68	0.1743119861	920.68	0.1743119861	4.41	925.09
18600101	CALLEGUAS MUN WTR	45.01	0.0085211993	45.01	0.0085211993	0.22	45.23
TRA: 03982	Totals:	5,281.78	1.0000000000	5,281.78	1.0000000000	25.31	5,307.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	528,359			530,890		
	Unsecured						
	State Assessed						
	Totals:	528,359		2,531	530,890		

	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	7,413.69	0.1935678857	7,413.69	0.1935678857	(10.76)	7,402.93
12007101	HI SCH GEN OXNARD	5,226.06	0.1364504258	5,226.06	0.1364504258	(7.59)	5,218.47
12015101	VTA COM COLLEGE GEN	2,123.17	0.0554356522	2,123.17	0.0554356522	(3.08)	2,120.09
12015102	VTA COLLEGE CHILD CTR	10.77	0.0002808939	10.77	0.0002808939	(0.02)	10.75
14001101	COUNTY GENERAL FUND	11,359.54	0.3177573274	11,359.54	0.3177573274	(17.66)	11,341.88
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	618.95	0.0161612645	618.95	0.0161612645	(0.90)	618.05
16100101	*VCWPD ADMIN	108.34	0.0029055309	108.34	0.0029055309	(0.16)	108.18
16120101	*VCWPD ZONE 2	1,099.86	0.0296558118	1,099.86	0.0296558118	(1.65)	1,098.21
17770101	UNITED WTR CONS DIST	360.42	0.0101191313	360.42	0.0101191313	(0.56)	359.86
18031101	CITY OXNARD DIST #1	8,216.21	0.2239282267	8,216.21	0.2239282267	(12.45)	8,203.76
18600101	CALLEGUAS MUN WTR	489.42	0.0137378498	489.42	0.0137378498	(0.76)	488.66
TRA: 03983	Totals:	38,300.16	1.0000000000	38,300.16	1.0000000000	(55.59)	38,244.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,800,998			3,795,439		
	Unsecured						
	State Assessed						
	Totals:	3,800,998		(5,559)	3,795,439		

	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	10,717.11	0.1915454638	10,717.11	0.1915454638	565.58	11,282.69
12007101	HI SCH GEN OXNARD	7,571.73	0.1353283660	7,571.73	0.1353283660	399.58	7,971.31
12015101	VTA COM COLLEGE GEN	3,075.61	0.0549701381	3,075.61	0.0549701381	162.31	3,237.92
12015102	VTA COLLEGE CHILD CTR	15.44	0.0002758546	15.44	0.0002758546	0.81	16.25
14001101	COUNTY GENERAL FUND	11,339.78	0.2026740946	11,339.78	0.2026740946	598.44	11,938.22
14002101	ERAF 92-93 SHIFT	3,210.28	0.0573768759	3,210.28	0.0573768759	169.42	3,379.70
14004101	ERAF 93-94 SHIFT	6,677.11	0.1193391466	6,677.11	0.1193391466	352.37	7,029.48
14005101	VENTURA CO OFFICE EDUC	1,377.43	0.0246186470	1,377.43	0.0246186470	72.69	1,450.12
16100101	*VCWPD ADMIN	138.18	0.0024697022	138.18	0.0024697022	7.29	145.47
16120101	*VCWPD ZONE 2	1,366.20	0.0244180855	1,366.20	0.0244180855	72.10	1,438.30
17770101	UNITED WTR CONS DIST	350.42	0.0062631983	350.42	0.0062631983	18.49	368.91
18031101	CITY OXNARD DIST #1	9,634.77	0.1722010775	9,634.77	0.1722010775	508.46	10,143.23
18600101	CALLEGUAS MUN WTR	476.67	0.0085193499	476.67	0.0085193499	25.16	501.83
TRA: 03984	Totals:	55,950.73	1.0000000000	55,950.73	1.0000000000	2,952.70	58,903.43

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,584,318			5,882,588		
	Unsecured	13,900			10,900		
	State Assessed						
	Totals:	5,598,218		295,270	5,893,488		

AB8 TRA HISTORY REPORT (INCLUDES TEA DATA) 2024-25

	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	3,327.04	0.1884155509	3,327.04	0.1884155509	70.01	3,397.05
12007101	HI SCH GEN OXNARD	2,382.82	0.1349418868	2,382.82	0.1349418868	50.14	2,432.96
12015101	VTA COM COLLEGE GEN	967.97	0.0548177848	967.97	0.0548177848	20.37	988.34
12015102	VTA COLLEGE CHILD CTR	4.97	0.0002825708	4.97	0.0002825708	0.10	5.07
14001101	COUNTY GENERAL FUND	3,629.18	0.2055136692	3,629.18	0.2055136692	76.35	3,705.53
14002101	ERAF 92-93 SHIFT	1,018.41	0.0576129187	1,018.41	0.0576129187	21.41	1,039.82
14004101	ERAF 93-94 SHIFT	2,127.68	0.1205026918	2,127.68	0.1205026918	44.78	2,172.46
14005101	VENTURA CO OFFICE EDUC	434.72	0.0246185776	434.72	0.0246185776	9.15	443.87
16100101	*VCWPD ADMIN	43.63	0.0024707037	43.63	0.0024707037	0.92	44.55
16120101	*VCWPD ZONE 2	429.91	0.0243478331	429.91	0.0243478331	9.05	438.96
17770101	UNITED WTR CONS DIST	110.47	0.0062624373	110.47	0.0062624373	2.33	112.80
18031101	CITY OXNARD DIST #1	3,031.31	0.1717101993	3,031.31	0.1717101993	63.80	3,095.11
18600101	CALLEGUAS MUN WTR	149.98	0.0085031760	149.98	0.0085031760	3.16	153.14
TRA: 03985	Totals:	17,658.09	1.0000000000	17,658.09	1.0000000000	371.57	18,029.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,767,349			1,804,506		
	Unsecured						
	State Assessed						
	Totals:	1,767,349		37,157	1,804,506		

	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	1,777.56	0.1806956250	1,777.56	0.1806956250	8.27	1,785.83
12007101	HI SCH GEN OXNARD	1,348.87	0.1371176792	1,348.87	0.1371176792	6.27	1,355.14
12015101	VTA COM COLLEGE GEN	547.94	0.0556999142	547.94	0.0556999142	2.55	550.49
12015102	VTA COLLEGE CHILD CTR	2.82	0.0002869843	2.82	0.0002869843	0.01	2.83
14001101	COUNTY GENERAL FUND	2,020.94	0.2054386648	2,020.94	0.2054386648	9.41	2,030.35
14002101	ERAF 92-93 SHIFT	576.76	0.0586290260	576.76	0.0586290260	2.68	579.44
14004101	ERAF 93-94 SHIFT	1,188.46	0.1208110427	1,188.46	0.1208110427	5.53	1,193.99
14005101	VENTURA CO OFFICE EDUC	245.95	0.0250019496	245.95	0.0250019496	1.14	247.09
16100101	*VCWPD ADMIN	24.64	0.0025048741	24.64	0.0025048741	0.11	24.75
16120101	*VCWPD ZONE 2	243.41	0.0247430399	243.41	0.0247430399	1.13	244.54
17770101	UNITED WTR CONS DIST	62.03	0.0063058567	62.03	0.0063058567	0.29	62.32
18031101	CITY OXNARD DIST #1	1,713.54	0.1741885674	1,713.54	0.1741885674	7.97	1,721.51
18600101	CALLEGUAS MUN WTR	84.38	0.0085767761	84.38	0.0085767761	0.39	84.77
TRA: 03986	Totals:	9,837.30	1.0000000000	9,837.30	1.0000000000	45.75	9,883.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	971,780			976,355		
	Unsecured						
	State Assessed						
	Totals:	971,780		4,575	976,355		

	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	4,911.89	0.1801619893	4,911.89	0.1801619893	466.47	5,378.36
12007101	HI SCH GEN OXNARD	3,727.25	0.1367105770	3,727.25	0.1367105770	353.97	4,081.22
12015101	VTA COM COLLEGE GEN	1,514.19	0.0555384023	1,514.19	0.0555384023	143.80	1,657.99
12015102	VTA COLLEGE CHILD CTR	7.82	0.0002869638	7.82	0.0002869638	0.74	8.56
14001101	COUNTY GENERAL FUND	5,584.66	0.2048372478	5,584.66	0.2048372478	530.37	6,115.03
14002101	ERAF 92-93 SHIFT	1,592.15	0.0583980516	1,592.15	0.0583980516	151.20	1,743.35
14004101	ERAF 93-94 SHIFT	3,296.23	0.1209012299	3,296.23	0.1209012299	313.03	3,609.26
14005101	VENTURA CO OFFICE EDUC	680.06	0.0249440602	680.06	0.0249440602	64.58	744.64
16100101	*VCWPD ADMIN	68.18	0.0025004904	68.18	0.0025004904	6.47	74.65
16120101	*VCWPD ZONE 2	672.53	0.0246675397	672.53	0.0246675397	63.87	736.40
17770101	UNITED WTR CONS DIST	172.59	0.0063304589	172.59	0.0063304589	16.39	188.98
18031101	CITY OXNARD DIST #1	4,801.79	0.1761236088	4,801.79	0.1761236088	456.01	5,257.80
18600101	CALLEGUAS MUN WTR	234.45	0.0085993803	234.45	0.0085993803	22.27	256.72
TRA: 03987	Totals:	27,263.79	1.0000000000	27,263.79	1.0000000000	2,589.17	29,852.96

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,716,555			2,975,472		
	Unsecured						
	State Assessed						
	Totals:	2,716,555		258,917	2,975,472		

	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	240.38	0.1915012438	240.38	0.1915012438	(18.31)	222.07
12007101	HI SCH GEN OXNARD	169.75	0.1352617150	169.75	0.1352617150	(12.93)	156.82
12015101	VTA COM COLLEGE GEN	68.95	0.0549322232	68.95	0.0549322232	(5.25)	63.70
12015102	VTA COLLEGE CHILD CTR	0.31	0.0002284612	0.31	0.0002284612	(0.02)	0.29
14001101	COUNTY GENERAL FUND	254.78	0.2030079879	254.78	0.2030079879	(19.41)	235.37
14002101	ERAF 92-93 SHIFT	72.17	0.0573723663	72.17	0.0573723663	(5.49)	66.68
14004101	ERAF 93-94 SHIFT	149.96	0.1194886700	149.96	0.1194886700	(11.43)	138.53
14005101	VENTURA CO OFFICE EDUC	30.66	0.0244399290	30.66	0.0244399290	(2.34)	28.32
16100101	*VCWPD ADMIN	3.07	0.0024462199	3.07	0.0024462199	(0.23)	2.84
16120101	*VCWPD ZONE 2	30.62	0.0243834581	30.62	0.0243834581	(2.33)	28.29
17770101	UNITED WTR CONS DIST	7.87	0.0062553049	7.87	0.0062553049	(0.60)	7.27
18031101	CITY OXNARD DIST #1	216.02	0.1722046414	216.02	0.1722046414	(16.47)	199.55
18600101	CALLEGUAS MUN WTR	10.61	0.0084777793	10.61	0.0084777793	(0.81)	9.80
TRA: 03988	Totals:	1,255.15	1.0000000000	1,255.15	1.0000000000	(95.62)	1,159.53

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	123,534			113,972		
	Unsecured						
	State Assessed						
	Totals:	123,534		(9,562)	113,972		

	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	11,779.65	0.1801616317	11,779.65	0.1801616317	1,230.67	13,010.32
12007101	HI SCH GEN OXNARD	8,938.53	0.1367088062	8,938.53	0.1367088062	933.85	9,872.38
12015101	VTA COM COLLEGE GEN	3,631.37	0.0555395233	3,631.37	0.0555395233	379.39	4,010.76
12015102	VTA COLLEGE CHILD CTR	18.44	0.0002820723	18.44	0.0002820723	1.93	20.37
14001101	COUNTY GENERAL FUND	13,392.77	0.2048334225	13,392.77	0.2048334225	1,399.19	14,791.96
14002101	ERAF 92-93 SHIFT	3,813.55	0.0583256887	3,813.55	0.0583256887	398.42	4,211.97
14004101	ERAF 93-94 SHIFT	7,905.51	0.1209093904	7,905.51	0.1209093904	825.92	8,731.43
14005101	VENTURA CO OFFICE EDUC	1,630.88	0.0249433163	1,630.88	0.0249433163	170.39	1,801.27
16100101	*VCWPD ADMIN	163.69	0.0025034199	163.69	0.0025034199	17.10	180.79
16120101	*VCWPD ZONE 2	1,612.93	0.0246686492	1,612.93	0.0246686492	168.51	1,781.44
17770101	UNITED WTR CONS DIST	414.34	0.0063370901	414.34	0.0063370901	43.29	457.63
18031101	CITY OXNARD DIST #1	11,519.07	0.1761764907	11,519.07	0.1761764907	1,203.45	12,722.52
18600101	CALLEGUAS MUN WTR	562.99	0.0086104987	562.99	0.0086104987	58.82	621.81
TRA: 03989	Totals:	65,383.72	1.0000000000	65,383.72	1.0000000000	6,830.93	72,214.65

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,511,939			7,198,932		
	Unsecured	15,500			11,600		
	State Assessed						
	Totals:	6,527,439		683,093	7,210,532		

	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	5,009.86	0.1930123160	5,009.86	0.1930123160	(22.11)	4,987.75
12007101	HI SCH GEN OXNARD	3,531.56	0.1360586723	3,531.56	0.1360586723	(15.58)	3,515.98
12015101	VTA COM COLLEGE GEN	1,434.75	0.0552763414	1,434.75	0.0552763414	(6.33)	1,428.42
12015102	VTA COLLEGE CHILD CTR	7.36	0.0002829124	7.36	0.0002829124	(0.03)	7.33
14001101	COUNTY GENERAL FUND	5,286.73	0.2036792731	5,286.73	0.2036792731	(23.34)	5,263.39
14002101	ERAF 92-93 SHIFT	1,504.98	0.0579814075	1,504.98	0.0579814075	(6.64)	1,498.34
14004101	ERAF 93-94 SHIFT	3,123.44	0.1203350974	3,123.44	0.1203350974	(13.78)	3,109.66
14005101	VENTURA CO OFFICE EDUC	418.92	0.0161396226	418.92	0.0161396226	(1.85)	417.07
16100101	*VCWPD ADMIN	64.61	0.0024892256	64.61	0.0024892256	(0.29)	64.32
16120101	*VCWPD ZONE 2	637.23	0.0245503408	637.23	0.0245503408	(2.81)	634.42
17770101	UNITED WTR CONS DIST	163.65	0.0063047607	163.65	0.0063047607	(0.72)	162.93
18031101	CITY OXNARD DIST #1	4,550.69	0.1753224747	4,550.69	0.1753224747	(20.08)	4,530.61
18600101	CALLEGUAS MUN WTR	222.37	0.0085675555	222.37	0.0085675555	(0.98)	221.39
TRA: 03990	Totals:	25,956.15	1.0000000000	25,956.15	1.0000000000	(114.54)	25,841.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,589,955			2,578,501		
	Unsecured						
	State Assessed						
	Totals:	2,589,955		(11,454)	2,578,501		

	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	382.21	0.1801703136	382.21	0.1801703136	(0.18)	382.03
12007101	HI SCH GEN OXNARD	289.99	0.1366978834	289.99	0.1366978834	(0.14)	289.85
12015101	VTA COM COLLEGE GEN	117.83	0.0555418967	117.83	0.0555418967	(0.06)	117.77
12015102	VTA COLLEGE CHILD CTR	0.46	0.0002235086	0.46	0.0002235086		0.46
14001101	COUNTY GENERAL FUND	435.09	0.2051385811	435.09	0.2051385811	(0.20)	434.89
14002101	ERAF 92-93 SHIFT	123.55	0.0582251435	123.55	0.0582251435	(0.06)	123.49
14004101	ERAF 93-94 SHIFT	256.97	0.1211246603	256.97	0.1211246603	(0.12)	256.85
14005101	VENTURA CO OFFICE EDUC	52.29	0.0246530534	52.29	0.0246530534	(0.02)	52.27
16100101	*VCWPD ADMIN	5.32	0.0024956158	5.32	0.0024956158		5.32
16120101	*VCWPD ZONE 2	52.27	0.0246434397	52.27	0.0246434397	(0.02)	52.25
17770101	UNITED WTR CONS DIST	13.43	0.0063256127	13.43	0.0063256127	(0.01)	13.42
18031101	CITY OXNARD DIST #1	373.71	0.1761574681	373.71	0.1761574681	(0.18)	373.53
18600101	CALLEGUAS MUN WTR	18.24	0.0086028231	18.24	0.0086028231	(0.01)	18.23
TRA: 03991	Totals:	2,121.36	1.0000000000	2,121.36	1.0000000000	(1.00)	2,120.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	210,200			210,100		
	Unsecured						
	State Assessed						
	Totals:	210,200		(100)	210,100		

	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	2,318.38	0.1915547432	2,318.38	0.1915547432	579.55	2,897.93
12007101	HI SCH GEN OXNARD	1,637.90	0.1353280882	1,637.90	0.1353280882	409.44	2,047.34
12015101	VTA COM COLLEGE GEN	665.29	0.0549683435	665.29	0.0549683435	166.31	831.60
12015102	VTA COLLEGE CHILD CTR	3.04	0.0002516623	3.04	0.0002516623	0.76	3.80
14001101	COUNTY GENERAL FUND	2,453.25	0.2026930358	2,453.25	0.2026930358	613.24	3,066.49
14002101	ERAF 92-93 SHIFT	694.56	0.0573828848	694.56	0.0573828848	173.61	868.17
14004101	ERAF 93-94 SHIFT	1,444.53	0.1193532579	1,444.53	0.1193532579	361.11	1,805.64
14005101	VENTURA CO OFFICE EDUC	297.59	0.0245877653	297.59	0.0245877653	74.39	371.98
16100101	*VCWPD ADMIN	30.04	0.0024815324	30.04	0.0024815324	7.51	37.55
16120101	*VCWPD ZONE 2	295.48	0.0244125242	295.48	0.0244125242	73.86	369.34
17770101	UNITED WTR CONS DIST	75.81	0.0062650500	75.81	0.0062650500	18.96	94.77
18031101	CITY OXNARD DIST #1	2,084.05	0.1721939918	2,084.05	0.1721939918	520.98	2,605.03
18600101	CALLEGUAS MUN WTR	103.19	0.0085271206	103.19	0.0085271206	25.80	128.99
TRA: 03992	Totals:	12,103.11	1.0000000000	12,103.11	1.0000000000	3,025.52	15,128.63

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,209,659			1,512,211		
	Unsecured						
	State Assessed						
	Totals:	1,209,659		302,552	1,512,211		

	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	937.47	0.1799084298	937.47	0.1799084298	(191.75)	745.72
12007101	HI SCH GEN OXNARD	711.51	0.1365472664	711.51	0.1365472664	(145.54)	565.97
12015101	VTA COM COLLEGE GEN	290.50	0.0557500673	290.50	0.0557500673	(59.42)	231.08
12015102	VTA COLLEGE CHILD CTR	1.38	0.0002693240	1.38	0.0002693240	(0.29)	1.09
14001101	COUNTY GENERAL FUND	1,074.97	0.2062959747	1,074.97	0.2062959747	(219.88)	855.09
14002101	ERAF 92-93 SHIFT	304.06	0.0583536739	304.06	0.0583536739	(62.20)	241.86
14004101	ERAF 93-94 SHIFT	633.82	0.1216368008	633.82	0.1216368008	(129.65)	504.17
14005101	VENTURA CO OFFICE EDUC	122.01	0.0234173438	122.01	0.0234173438	(24.96)	97.05
16100101	*VCWPD ADMIN	12.06	0.0023108782	12.06	0.0023108782	(2.46)	9.60
16120101	*VCWPD ZONE 2	127.04	0.0243786430	127.04	0.0243786430	(25.98)	101.06
17770101	UNITED WTR CONS DIST	33.29	0.0063841550	33.29	0.0063841550	(6.80)	26.49
18031101	CITY OXNARD DIST #1	917.92	0.1761545660	917.92	0.1761545660	(187.75)	730.17
18600101	CALLEGUAS MUN WTR	44.79	0.0085928771	44.79	0.0085928771	(9.16)	35.63
TRA: 03993	Totals:	5,210.82	1.0000000000	5,210.82	1.0000000000	(1,065.84)	4,144.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	520,928			414,344		
	Unsecured						
	State Assessed						
	Totals:	520,928		(106,584)	414,344		

	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	6,447.69	0.1608752903	6,447.69	0.1608752903	(95.06)	6,352.63
12007101	HI SCH GEN OXNARD	4,892.59	0.1220734267	4,892.59	0.1220734267	(72.14)	4,820.45
12015101	VTA COM COLLEGE GEN	1,987.64	0.0495939114	1,987.64	0.0495939114	(29.31)	1,958.33
12015102	VTA COLLEGE CHILD CTR	10.20	0.0002544771	10.20	0.0002544771	(0.15)	10.05
14001101	COUNTY GENERAL FUND	8,424.90	0.2102038801	8,424.90	0.2102038801	(124.19)	8,300.71
14002101	ERAF 92-93 SHIFT	2,479.72	0.0618493822	2,479.72	0.0618493822	(36.55)	2,443.17
14004101	ERAF 93-94 SHIFT	3,705.01	0.0924432735	3,705.01	0.0924432735	(54.63)	3,650.38
14005101	VENTURA CO OFFICE EDUC	893.04	0.0222819009	893.04	0.0222819009	(13.17)	879.87
16100101	*VCWPD ADMIN	89.57	0.0022348313	89.57	0.0022348313	(1.32)	88.25
16120101	*VCWPD ZONE 2	882.87	0.0220279972	882.87	0.0220279972	(13.02)	869.85
17770101	UNITED WTR CONS DIST	240.80	0.0060186158	240.80	0.0060186158	(3.56)	237.24
18034101	CITY OXNARD DIST #4	9,716.71	0.2424505214	9,716.71	0.2424505214	(143.27)	9,573.44
18600101	CALLEGUAS MUN WTR	308.06	0.0076924921	308.06	0.0076924921	(4.55)	303.51
TRA: 03994	Totals:	40,078.80	1.0000000000	40,078.80	1.0000000000	(590.92)	39,487.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,977,281			3,918,189		
	Unsecured						
	State Assessed						
	Totals:	3,977,281		(59,092)	3,918,189		

	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	28.09	0.1805880147	28.09	0.1805880147	0.48	28.57
12007101	HI SCH GEN OXNARD	21.32	0.1371072449	21.32	0.1371072449	0.37	21.69
12015101	VTA COM COLLEGE GEN	8.69	0.0556853920	8.69	0.0556853920	0.15	8.84
12015102	VTA COLLEGE CHILD CTR	0.04	0.0002308203	0.04	0.0002308203		0.04
14001101	COUNTY GENERAL FUND	31.97	0.2054406278	31.97	0.2054406278	0.54	32.51
14002101	ERAF 92-93 SHIFT	9.05	0.0582037775	9.05	0.0582037775	0.16	9.21
14004101	ERAF 93-94 SHIFT	18.80	0.1209120591	18.80	0.1209120591	0.32	19.12
14005101	VENTURA CO OFFICE EDUC	3.87	0.0249959857	3.87	0.0249959857	0.07	3.94
16100101	*VCWPD ADMIN	0.38	0.0025362022	0.38	0.0025362022	0.01	0.39
16120101	*VCWPD ZONE 2	3.84	0.0247347896	3.84	0.0247347896	0.07	3.91
17770101	UNITED WTR CONS DIST	1.00	0.0063426645	1.00	0.0063426645	0.02	1.02
18031101	CITY OXNARD DIST #1	27.10	0.1746047883	27.10	0.1746047883	0.47	27.57
18600101	CALLEGUAS MUN WTR	1.35	0.0086176334	1.35	0.0086176334	0.02	1.37
TRA: 03995	Totals:	155.50	1.0000000000	155.50	1.0000000000	2.68	158.18

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	13,428			13,696		
	Unsecured						
	State Assessed						
	Totals:	13,428		268	13,696		

	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	10,263.23	0.1801650399	10,263.23	0.1801650399	1,065.30	11,328.53
12007101	HI SCH GEN OXNARD	7,787.89	0.1367119700	7,787.89	0.1367119700	808.37	8,596.26
12015101	VTA COM COLLEGE GEN	3,163.86	0.0555398943	3,163.86	0.0555398943	328.40	3,492.26
12015102	VTA COLLEGE CHILD CTR	16.33	0.0002868726	16.33	0.0002868726	1.70	18.03
14001101	COUNTY GENERAL FUND	11,667.36	0.2048132706	11,667.36	0.2048132706	1,211.04	12,878.40
14002101	ERAF 92-93 SHIFT	3,321.92	0.0583146527	3,321.92	0.0583146527	344.81	3,666.73
14004101	ERAF 93-94 SHIFT	6,887.29	0.1209023522	6,887.29	0.1209023522	714.88	7,602.17
14005101	VENTURA CO OFFICE EDUC	1,421.75	0.0249579178	1,421.75	0.0249579178	147.57	1,569.32
16100101	*VCWPD ADMIN	142.58	0.0025030201	142.58	0.0025030201	14.80	157.38
16120101	*VCWPD ZONE 2	1,405.25	0.0246683346	1,405.25	0.0246683346	145.86	1,551.11
17770101	UNITED WTR CONS DIST	361.16	0.0063398849	361.16	0.0063398849	37.49	398.65
18031101	CITY OXNARD DIST #1	10,036.50	0.1761849646	10,036.50	0.1761849646	1,041.77	11,078.27
18600101	CALLEGUAS MUN WTR	490.58	0.0086118257	490.58	0.0086118257	50.92	541.50
TRA: 03996	Totals:	56,965.70	1.0000000000	56,965.70	1.0000000000	5,912.91	62,878.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,539,708			6,134,299		
	Unsecured	15,700			12,400		
	State Assessed						
	Totals:	5,555,408		591,291	6,146,699		

	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	9,796.33	0.1889123471	9,796.33	0.1889123471	(133.47)	9,662.86
12007101	HI SCH GEN OXNARD	7,015.83	0.1352934669	7,015.83	0.1352934669	(95.58)	6,920.25
12015101	VTA COM COLLEGE GEN	2,850.22	0.0549628238	2,850.22	0.0549628238	(38.83)	2,811.39
12015102	VTA COLLEGE CHILD CTR	14.65	0.0002824400	14.65	0.0002824400	(0.20)	14.45
14001101	COUNTY GENERAL FUND	10,502.17	0.2025224739	10,502.17	0.2025224739	(143.09)	10,359.08
14002101	ERAF 92-93 SHIFT	2,987.61	0.0575996111	2,987.61	0.0575996111	(40.69)	2,946.92
14004101	ERAF 93-94 SHIFT	6,205.46	0.1196677185	6,205.46	0.1196677185	(84.55)	6,120.91
14005101	VENTURA CO OFFICE EDUC	1,280.27	0.0246892108	1,280.27	0.0246892108	(17.44)	1,262.83
16100101	*VCWPD ADMIN	128.30	0.0024745165	128.30	0.0024745165	(1.75)	126.55
16120101	*VCWPD ZONE 2	1,266.05	0.0244147844	1,266.05	0.0244147844	(17.25)	1,248.80
17770101	UNITED WTR CONS DIST	325.06	0.0062696184	325.06	0.0062696184	(4.43)	320.63
18031101	CITY OXNARD DIST #1	9,042.49	0.1743845023	9,042.49	0.1743845023	(123.20)	8,919.29
18600101	CALLEGUAS MUN WTR	442.04	0.0085264863	442.04	0.0085264863	(6.02)	436.02
TRA: 03997	Totals:	51,856.48	1.0000000000	51,856.48	1.0000000000	(706.50)	51,149.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,182,194			5,111,544		
	Unsecured						
	State Assessed						
	Totals:	5,182,194		(70,650)	5,111,544		

	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	35,790.87	0.1935476433	35,790.87	0.1935476433	(16,183.47)	19,607.40
12007101	HI SCH GEN OXNARD	25,228.55	0.1364294910	25,228.55	0.1364294910	(11,407.54)	13,821.01
12015101	VTA COM COLLEGE GEN	10,249.63	0.0554272429	10,249.63	0.0554272429	(4,634.54)	5,615.09
12015102	VTA COLLEGE CHILD CTR	52.59	0.0002843802	52.59	0.0002843802	(23.78)	28.81
14001101	COUNTY GENERAL FUND	37,803.91	0.2044339121	37,803.91	0.2044339121	(17,093.73)	20,710.18
14002101	ERAF 92-93 SHIFT	10,698.41	0.0578526661	10,698.41	0.0578526661	(4,837.35)	5,861.06
14004101	ERAF 93-94 SHIFT	22,257.89	0.1203648665	22,257.89	0.1203648665	(10,064.30)	12,193.59
14005101	VENTURA CO OFFICE EDUC	2,969.03	0.0160557877	2,969.03	0.0160557877	(1,342.50)	1,626.53
16100101	*VCWPD ADMIN	459.75	0.0024861251	459.75	0.0024861251	(207.88)	251.87
16120101	*VCWPD ZONE 2	4,552.46	0.0246184832	4,552.46	0.0246184832	(2,058.47)	2,493.99
17770101	UNITED WTR CONS DIST	1,166.26	0.0063069284	1,166.26	0.0063069284	(527.35)	638.91
18031101	CITY OXNARD DIST #1	32,102.19	0.1736011803	32,102.19	0.1736011803	(14,515.65)	17,586.54
18600101	CALLEGUAS MUN WTR	1,588.69	0.0085912932	1,588.69	0.0085912932	(718.36)	870.33
TRA: 03999	Totals:	184,920.23	1.0000000000	184,920.23	1.0000000000	(83,614.92)	101,305.31

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,753,122			10,113,830		
	Unsecured	8,737,200			15,000		
	State Assessed						
	Totals:	18,490,322		(8,361,492)	10,128,830		

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	4,693,950.44		4,693,950.44	0.0181176258	218,892.95	4,912,843.39
11029101	EL SCH GEN OCN VIEW	1,877,701.14		1,877,701.14	0.0072475172	110,544.29	1,988,245.43
11031101	EL SCH GEN OXNARD	30,181,190.05		30,181,190.05	0.1164928167	1,288,985.58	31,470,175.63
11037101	EL SCH GEN RIO	13,623,790.77		13,623,790.77	0.0525848636	492,412.10	14,116,202.87
12007101	HI SCH GEN OXNARD	35,557,497.08		35,557,497.08	0.1372441903	1,492,857.87	37,050,354.95
12015101	VTA COM COLLEGE GEN	14,405,301.33		14,405,301.33	0.0556013240	604,859.16	15,010,160.49
12015102	VTA COLLEGE CHILD CTR	74,636.53		74,636.53	0.0002880807	3,134.64	77,771.17
14001101	COUNTY GENERAL FUND	52,848,295.71		52,848,295.71	0.2039829053	2,262,599.27	55,110,894.98
14002101	ERAF 92-93 SHIFT	14,003,663.95		14,003,663.95	0.0540510913	568,271.18	14,571,935.13
14004101	ERAF 93-94 SHIFT	29,147,435.38		29,147,435.38	0.1125027490	1,177,178.07	30,324,613.45
14005101	VENTURA CO OFFICE EDUC	4,971,844.83		4,971,844.83	0.0191902376	211,634.96	5,183,479.79
16100101	*VCWPD ADMIN	665,483.75		665,483.75	0.0025686223	27,783.26	693,267.01
16120101	*VCWPD ZONE 2	6,409,936.08		6,409,936.08	0.0247409565	271,892.86	6,681,828.94
16140101	*VCWPD ZONE 4	81.81		81.81	0.0000003158	(35.42)	46.39
17735101	OXNARD DRAIN #1	510.36		510.36	0.0000019699	82.13	592.49
17770101	UNITED WTR CONS DIST	1,676,285.50		1,676,285.50	0.0064700967	72,007.29	1,748,292.79
18031101	CITY OXNARD DIST #1	46,445,413.07		46,445,413.07	0.1792691734	1,979,159.33	48,424,572.40
18034101	CITY OXNARD DIST #4	149,598.76		149,598.76	0.0005774186	8,573.16	158,171.92
18600101	CALLEGUAS MUN WTR	2,349,367.17		2,349,367.17	0.0090680453	102,953.40	2,452,320.57
Prime = 03 Totals:		259,081,983.71		259,081,983.71	1.0000000000	10,893,786.08	269,975,769.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	24,691,963,670			25,684,693,946		
	Unsecured	1,244,715,680			1,323,938,530		
	State Assessed	89,554,706			106,980,188		
	Totals:	26,026,234,056		1,089,378,608	27,115,612,664		

	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	3,021,895.83	0.1899360065	3,021,895.83	0.1899360065	121,415.82	3,143,311.65
12010101	UNIFIED SCH-ST PAULA	2,154,459.89	0.1354148310	2,154,459.89	0.1354148310	86,563.38	2,241,023.27
12015101	VTA COM COLLEGE GEN	774,495.71	0.0486795800	774,495.71	0.0486795800	31,118.22	805,613.93
12015102	VTA COLLEGE CHILD CTR	4,004.19	0.0002516751	4,004.19	0.0002516751	160.88	4,165.07
14001101	COUNTY GENERAL FUND	2,876,593.77	0.1807983432	2,876,593.77	0.1807983432	115,574.61	2,992,168.38
14002101	ERAF 92-93 SHIFT	873,643.45	0.0549188743	873,643.45	0.0549188743	35,106.67	908,750.12
14004101	ERAF 93-94 SHIFT	1,940,209.57	0.1219469000	1,940,209.57	0.1219469000	77,954.06	2,018,163.63
14005101	VENTURA CO OFFICE EDUC	342,223.73	0.0215098765	342,223.73	0.0215098765	13,750.10	355,973.83
16001101	* FIRE PROTECTION DIST	2,528,822.65	0.1589447503	2,528,822.65	0.1589447503	101,604.79	2,630,427.44
16100101	*VCWPD ADMIN	34,909.53	0.0021941782	34,909.53	0.0021941782	1,402.62	36,312.15
16120101	*VCWPD ZONE 2	344,008.70	0.0216220705	344,008.70	0.0216220705	13,821.82	357,830.52
17586101	BLANCHARD/SANTA PAULA LIBRARY	252,516.70	0.0158714987	252,516.70	0.0158714987	10,145.79	262,662.49
17770101	UNITED WTR CONS DIST	90,071.09	0.0056602792	90,071.09	0.0056602792	3,618.31	93,689.40
18050101	CITY SANTA PAULA	672,218.69	0.0422511365	672,218.69	0.0422511365	27,008.87	699,227.56
TRA: 04001	Totals:	15,910,073.50	1.0000000000	15,910,073.50	1.0000000000	639,245.94	16,549,319.44

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,562,215,239			1,627,508,581		
	Unsecured	20,440,024			19,071,276		
	State Assessed						
	Totals:	1,582,655,263		63,924,594	1,646,579,857		

	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	34,996.81	0.1657416594	34,996.81	0.1657416594	592.48	35,589.29
12010101	UNIFIED SCH-ST PAULA	29,487.08	0.1396480507	29,487.08	0.1396480507	499.21	29,986.29
12015101	VTA COM COLLEGE GEN	10,600.16	0.0502012572	10,600.16	0.0502012572	179.46	10,779.62
12015102	VTA COLLEGE CHILD CTR	54.78	0.0002593987	54.78	0.0002593987	0.93	55.71
14001101	COUNTY GENERAL FUND	39,363.00	0.1864197646	39,363.00	0.1864197646	666.40	40,029.40
14002101	ERAF 92-93 SHIFT	11,999.53	0.0568286789	11,999.53	0.0568286789	203.15	12,202.68
14004101	ERAF 93-94 SHIFT	26,349.23	0.1247875155	26,349.23	0.1247875155	446.08	26,795.31
14005101	VENTURA CO OFFICE EDUC	4,815.25	0.0228045231	4,815.25	0.0228045231	81.52	4,896.77
16001101	* FIRE PROTECTION DIST	34,463.12	0.1632141468	34,463.12	0.1632141468	583.45	35,046.57
16100101	*VCWPD ADMIN	477.97	0.0022636071	477.97	0.0022636071	8.09	486.06
16120101	*VCWPD ZONE 2	4,710.45	0.0223082906	4,710.45	0.0223082906	79.75	4,790.20
17586101	BLANCHARD/SANTA PAULA LIBRARY	3,457.51	0.0163744956	3,457.51	0.0163744956	58.53	3,516.04
17770101	UNITED WTR CONS DIST	1,216.78	0.0057625467	1,216.78	0.0057625467	20.60	1,237.38
18050101	CITY SANTA PAULA	9,161.08	0.0433860651	9,161.08	0.0433860651	155.09	9,316.17
TRA: 04002	Totals:	211,152.75	1.0000000000	211,152.75	1.0000000000	3,574.74	214,727.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	17,876,147			18,233,621		
	Unsecured						
	State Assessed						
	Totals:	17,876,147		357,474	18,233,621		

	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	6,047.67	0.2150526793	6,047.67	0.2150526793	120.91	6,168.58
12010101	UNIFIED SCH-ST PAULA	4,313.46	0.1533846837	4,313.46	0.1533846837	86.24	4,399.70
12015101	VTA COM COLLEGE GEN	1,550.65	0.0551399792	1,550.65	0.0551399792	31.00	1,581.65
12015102	VTA COLLEGE CHILD CTR	7.28	0.0002592208	7.28	0.0002592208	0.15	7.43
14001101	COUNTY GENERAL FUND	7,340.73	0.2717274028	7,340.73	0.2717274028	152.75	7,493.48
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	675.71	0.0240277076	675.71	0.0240277076	13.51	689.22
16001101	* FIRE PROTECTION DIST	4,560.02	0.1666589080	4,560.02	0.1666589080	93.70	4,653.72
16100101	*VCWPD ADMIN	79.62	0.0028751470	79.62	0.0028751470	1.62	81.24
16120101	*VCWPD ZONE 2	963.90	0.0355246641	963.90	0.0355246641	19.97	983.87
17586101	BLANCHARD/SANTA PAULA LIBRARY	585.07	0.0211645170	585.07	0.0211645170	11.90	596.97
17770101	UNITED WTR CONS DIST	265.88	0.0098833554	265.88	0.0098833554	5.56	271.44
18050101	CITY SANTA PAULA	1,212.17	0.0443017351	1,212.17	0.0443017351	24.91	1,237.08
TRA: 04003	Totals:	28,121.84	1.0000000000	28,121.84	1.0000000000	562.22	28,684.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,811,120			2,867,342		
	Unsecured						
	State Assessed						
	Totals:	2,811,120		56,222	2,867,342		

	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	39,684.90	0.1586735732	39,684.90	0.1586735732	1,170.03	40,854.93
12010101	UNIFIED SCH-ST PAULA	35,148.68	0.1405364042	35,148.68	0.1405364042	1,036.29	36,184.97
12015101	VTA COM COLLEGE GEN	12,635.36	0.0505205192	12,635.36	0.0505205192	372.53	13,007.89
12015102	VTA COLLEGE CHILD CTR	65.29	0.0002611744	65.29	0.0002611744	1.93	67.22
14001101	COUNTY GENERAL FUND	46,932.05	0.1876619850	46,932.05	0.1876619850	1,383.76	48,315.81
14002101	ERAF 92-93 SHIFT	14,259.48	0.0569959525	14,259.48	0.0569959525	420.28	14,679.76
14004101	ERAF 93-94 SHIFT	31,651.95	0.1265590804	31,651.95	0.1265590804	933.22	32,585.17
14005101	VENTURA CO OFFICE EDUC	5,739.51	0.0229485528	5,739.51	0.0229485528	169.22	5,908.73
16001101	* FIRE PROTECTION DIST	41,251.15	0.1649360515	41,251.15	0.1649360515	1,216.21	42,467.36
16100101	*VCWPD ADMIN	569.56	0.0022772377	569.56	0.0022772377	16.79	586.35
16120101	*VCWPD ZONE 2	5,612.26	0.0224397583	5,612.26	0.0224397583	165.47	5,777.73
17586101	BLANCHARD/SANTA PAULA LIBRARY	4,119.64	0.0164717440	4,119.64	0.0164717440	121.46	4,241.10
17770101	UNITED WTR CONS DIST	1,468.60	0.0058741975	1,468.60	0.0058741975	43.32	1,511.92
18050101	CITY SANTA PAULA	10,965.50	0.0438437693	10,965.50	0.0438437693	323.30	11,288.80
TRA: 04004	Totals:	250,103.93	1.0000000000	250,103.93	1.0000000000	7,373.81	257,477.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	24,873,484			25,621,265		
	Unsecured	10,400					
	State Assessed						
	Totals:	24,883,884		737,381	25,621,265		

	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	27,538.68	0.1806024376	27,538.68	0.1806024376	1,049.25	28,587.93
12010101	UNIFIED SCH-ST PAULA	24,393.43	0.1599754297	24,393.43	0.1599754297	929.41	25,322.84
12015101	VTA COM COLLEGE GEN	8,768.99	0.0575082125	8,768.99	0.0575082125	334.11	9,103.10
12015102	VTA COLLEGE CHILD CTR	43.75	0.0002869347	43.75	0.0002869347	1.67	45.42
14001101	COUNTY GENERAL FUND	28,205.46	0.1849753169	28,205.46	0.1849753169	1,074.64	29,280.10
14002101	ERAF 92-93 SHIFT	7,909.88	0.0518741630	7,909.88	0.0518741630	301.37	8,211.25
14004101	ERAF 93-94 SHIFT	17,323.40	0.1136091816	17,323.40	0.1136091816	660.04	17,983.44
14005101	VENTURA CO OFFICE EDUC	3,974.91	0.0260678598	3,974.91	0.0260678598	151.45	4,126.36
16001101	* FIRE PROTECTION DIST	20,663.99	0.1355171917	20,663.99	0.1355171917	787.32	21,451.31
16100101	*VCWPD ADMIN	395.18	0.0025916995	395.18	0.0025916995	15.06	410.24
16120101	*VCWPD ZONE 2	3,928.92	0.0257664542	3,928.92	0.0257664542	149.70	4,078.62
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,861.82	0.0187680340	2,861.82	0.0187680340	109.04	2,970.86
17770101	UNITED WTR CONS DIST	981.02	0.0064335141	981.02	0.0064335141	37.38	1,018.40
18050101	CITY SANTA PAULA	5,492.95	0.0360235707	5,492.95	0.0360235707	209.29	5,702.24
TRA: 04005	Totals:	152,482.38	1.0000000000	152,482.38	1.0000000000	5,809.73	158,292.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,433,672			16,014,085		
	Unsecured	27,940			28,500		
	State Assessed						
	Totals:	15,461,612		580,973	16,042,585		

	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	41,061.66	0.1899489789	41,610.42	0.1902417788	1,360.60	42,971.02
	Net Transfers:	548.76					
12010101	UNIFIED SCH-ST PAULA	29,276.61	0.1354320755	29,668.18	0.1356421622	970.10	30,638.28
	Net Transfers:	391.57					
12015101	VTA COM COLLEGE GEN	10,523.40	0.0486807778	10,664.16	0.0487562675	348.70	11,012.86
	Net Transfers:	140.76					
12015102	VTA COLLEGE CHILD CTR	52.34	0.0002420591	53.07	0.0002426347	1.74	54.81
	Net Transfers:	0.73					
14001101	COUNTY GENERAL FUND	50,739.13	0.2812379481	51,199.51	0.2810944964	2,010.37	53,209.88
	Net Transfers:	460.38					
14002101	ERAF 92-93 SHIFT	5,262.69		5,365.20			5,365.20
	Net Transfers:	102.51					
14004101	ERAF 93-94 SHIFT	12,309.74		12,557.62			12,557.62
	Net Transfers:	247.88					
14005101	VENTURA CO OFFICE EDUC	4,636.27	0.0214472433	4,698.47	0.0214812850	153.63	4,852.10
	Net Transfers:	62.20					
16001101	* FIRE PROTECTION DIST	40,473.92	0.2106982824	40,842.53	0.1867310053	1,335.49	42,178.02
	Net Transfers:	368.61					
16100101	*VCWPD ADMIN	513.45	0.0025415512	519.79	0.0025446785	18.20	537.99
	Net Transfers:	6.34					
16120101	*VCWPD ZONE 2	5,184.38	0.0260334037	5,246.90	0.0260620885	186.39	5,433.29
	Net Transfers:	62.52					
17586101	BLANCHARD/SANTA PAULA LIBRARY	3,782.45	0.0188547091	3,828.34	0.0188768827	135.01	3,963.35
	Net Transfers:	45.89					
17770101	UNITED WTR CONS DIST	1,597.09	0.0088745667	1,612.81	0.0088849540	63.54	1,676.35
	Net Transfers:	15.72					
18050101	CITY SANTA PAULA	10,758.90	0.0560084042	10,856.88	0.0794417664	568.16	11,425.04
	Net Transfers:	97.98					
TRA: 04006	Totals:	216,172.03	1.0000000000	218,723.88	1.0000000000	7,151.93	225,875.81

	Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)					
		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured	18,103,350	255,364		19,027,126	
	Unsecured	3,555,409			3,602,190	
	State Assessed					
	Totals:	21,658,759	255,364	715,193	22,629,316	

	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

Prime: 04 - SANTA PAULA CITY TRA: 04006				
No Transfer Out	Transfer In	TRA From	Adjusted Percent	Transfer Revenue
		04028	0.0005653345	2,551.85
				2,551.85
***=====> Net Impact On TRA: 2,551.85**				

	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	61,590.31	0.1764671601	61,590.31	0.1764671601	4,587.93	66,178.24
12010101	UNIFIED SCH-ST PAULA	51,894.96	0.1486882857	51,894.96	0.1486882857	3,865.71	55,760.67
12015101	VTA COM COLLEGE GEN	18,655.01	0.0534499301	18,655.01	0.0534499301	1,389.63	20,044.64
12015102	VTA COLLEGE CHILD CTR	95.40	0.0002733592	95.40	0.0002733592	7.11	102.51
14001101	COUNTY GENERAL FUND	64,413.06	0.1845605293	64,413.06	0.1845605293	4,798.36	69,211.42
14002101	ERAF 92-93 SHIFT	19,244.10	0.0551298663	19,244.10	0.0551298663	1,433.31	20,677.41
14004101	ERAF 93-94 SHIFT	42,056.00	0.1204996797	42,056.00	0.1204996797	3,132.84	45,188.84
14005101	VENTURA CO OFFICE EDUC	8,431.58	0.0241580155	8,431.58	0.0241580155	628.08	9,059.66
16001101	* FIRE PROTECTION DIST	51,598.52	0.1478389540	51,598.52	0.1478389540	3,843.63	55,442.15
16100101	*VCWPD ADMIN	840.02	0.0024067959	840.02	0.0024067959	62.57	902.59
16120101	*VCWPD ZONE 2	8,285.95	0.0237407178	8,285.95	0.0237407178	617.23	8,903.18
17586101	BLANCHARD/SANTA PAULA LIBRARY	6,082.35	0.0174270439	6,082.35	0.0174270439	453.08	6,535.43
17770101	UNITED WTR CONS DIST	2,115.05	0.0060607176	2,115.05	0.0060607176	157.57	2,272.62
18050101	CITY SANTA PAULA	13,716.05	0.0392989449	13,716.05	0.0392989449	1,021.72	14,737.77
TRA: 04007	Totals:	349,018.36	1.0000000000	349,018.36	1.0000000000	25,998.77	375,017.13

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	34,704,768			37,304,645		
	Unsecured						
	State Assessed						
	Totals:	34,704,768		2,599,877	37,304,645		

	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	19,395.91	0.1881613752	19,395.91	0.1881613752	86.19	19,482.10
12010101	UNIFIED SCH-ST PAULA	16,342.79	0.1585426008	16,342.79	0.1585426008	72.63	16,415.42
12015101	VTA COM COLLEGE GEN	5,872.82	0.0569730941	5,872.82	0.0569730941	26.10	5,898.92
12015102	VTA COLLEGE CHILD CTR	30.05	0.0002914798	30.05	0.0002914798	0.13	30.18
14001101	COUNTY GENERAL FUND	23,761.79	0.2845972821	23,761.79	0.2845972821	130.36	23,892.15
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	2,635.66	0.0255685560	2,635.66	0.0255685560	11.71	2,647.37
16001101	* FIRE PROTECTION DIST	15,580.11	0.1738108076	15,580.11	0.1738108076	79.62	15,659.73
16100101	*VCWPD ADMIN	284.30	0.0029820791	284.30	0.0029820791	1.37	285.67
16120101	*VCWPD ZONE 2	2,857.33	0.0304708565	2,857.33	0.0304708565	13.96	2,871.29
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,079.44	0.0219954532	2,079.44	0.0219954532	10.08	2,089.52
17770101	UNITED WTR CONS DIST	848.05	0.0104035427	848.05	0.0104035427	4.77	852.82
18050101	CITY SANTA PAULA	4,141.55	0.0462028729	4,141.55	0.0462028729	21.17	4,162.72
TRA: 04008	Totals:	103,081.13	1.0000000000	103,081.13	1.0000000000	458.09	103,539.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,566,580			9,840,919		
	Unsecured	738,330			509,800		
	State Assessed						
	Totals:	10,304,910		45,809	10,350,719		

	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	21.32	0.1881420021	21.32	0.1881420021	0.39	21.71
12010101	UNIFIED SCH-ST PAULA	17.96	0.1585372920	17.96	0.1585372920	0.33	18.29
12015101	VTA COM COLLEGE GEN	6.45	0.0569861108	6.45	0.0569861108	0.12	6.57
12015102	VTA COLLEGE CHILD CTR	0.03	0.0002897598	0.03	0.0002897598		0.03
14001101	COUNTY GENERAL FUND	32.24	0.2845961911	32.24	0.2845961911	0.57	32.81
14005101	VENTURA CO OFFICE EDUC	2.91	0.0255778794	2.91	0.0255778794	0.05	2.96
16001101	* FIRE PROTECTION DIST	19.69	0.1738145280	19.69	0.1738145280	0.36	20.05
16100101	*VCWPD ADMIN	0.36	0.0029744504	0.36	0.0029744504	0.01	0.37
16120101	*VCWPD ZONE 2	3.45	0.0304828445	3.45	0.0304828445	0.06	3.51
17586101	BLANCHARD/SANTA PAULA LIBRARY	2.48	0.0220019085	2.48	0.0220019085	0.05	2.53
17770101	UNITED WTR CONS DIST	1.17	0.0103931715	1.17	0.0103931715	0.02	1.19
18050101	CITY SANTA PAULA	5.24	0.0462038619	5.24	0.0462038619	0.09	5.33
TRA: 04009	Totals:	113.30	1.0000000000	113.30	1.0000000000	2.05	115.35

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	10,291			10,496		
	State Assessed						
	Totals:	10,291		205	10,496		

	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	18,597.56	0.2151599541	18,597.56	0.2151599541	2,008.12	20,605.68
12010101	UNIFIED SCH-ST PAULA	13,259.31	0.1534004559	13,259.31	0.1534004559	1,431.71	14,691.02
12015101	VTA COM COLLEGE GEN	4,766.37	0.0551434270	4,766.37	0.0551434270	514.66	5,281.03
12015102	VTA COLLEGE CHILD CTR	24.64	0.0002849544	24.64	0.0002849544	2.66	27.30
14001101	COUNTY GENERAL FUND	18,582.78	0.2752323032	18,582.78	0.2752323032	2,568.78	21,151.56
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	2,086.57	0.0241397837	2,086.57	0.0241397837	225.30	2,311.87
16001101	* FIRE PROTECTION DIST	12,335.58	0.1681841494	12,335.58	0.1681841494	1,569.68	13,905.26
16100101	*VCWPD ADMIN	228.40	0.0028921383	228.40	0.0028921383	26.99	255.39
16120101	*VCWPD ZONE 2	2,284.55	0.0294971051	2,284.55	0.0294971051	275.30	2,559.85
17586101	BLANCHARD/SANTA PAULA LIBRARY	1,665.04	0.0212952920	1,665.04	0.0212952920	198.75	1,863.79
17770101	UNITED WTR CONS DIST	660.15	0.0100632579	660.15	0.0100632579	93.92	754.07
18050101	CITY SANTA PAULA	3,279.07	0.0447071790	3,279.07	0.0447071790	417.26	3,696.33
TRA: 04011	Totals:	86,435.92	1.0000000000	86,435.92	1.0000000000	9,333.13	95,769.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,879,858			6,998,131		
	Unsecured	1,781,860			2,596,900		
	State Assessed						
	Totals:	8,661,718		933,313	9,595,031		

	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	553.01	0.2151657662	553.01	0.2151657662	10.36	563.37
12010101	UNIFIED SCH-ST PAULA	394.28	0.1534028657	394.28	0.1534028657	7.38	401.66
12015101	VTA COM COLLEGE GEN	141.72	0.0551373810	141.72	0.0551373810	2.65	144.37
12015102	VTA COLLEGE CHILD CTR	0.73	0.0002845800	0.73	0.0002845800	0.01	0.74
14001101	COUNTY GENERAL FUND	454.64	0.1769191647	454.64	0.1769191647	8.52	463.16
14002101	ERAF 92-93 SHIFT	133.34	0.0518735769	133.34	0.0518735769	2.50	135.84
14004101	ERAF 93-94 SHIFT	286.33	0.1113987360	286.33	0.1113987360	5.36	291.69
14005101	VENTURA CO OFFICE EDUC	62.67	0.0243819050	62.67	0.0243819050	1.17	63.84
16001101	* FIRE PROTECTION DIST	325.67	0.1267121614	325.67	0.1267121614	6.10	331.77
16100101	*VCWPD ADMIN	6.35	0.0024717429	6.35	0.0024717429	0.12	6.47
16120101	*VCWPD ZONE 2	63.00	0.0245014518	63.00	0.0245014518	1.18	64.18
17586101	BLANCHARD/SANTA PAULA LIBRARY	46.20	0.0179741307	46.20	0.0179741307	0.87	47.07
17770101	UNITED WTR CONS DIST	15.67	0.0060954763	15.67	0.0060954763	0.29	15.96
18050101	CITY SANTA PAULA	86.58	0.0336810614	86.58	0.0336810614	1.62	88.20
TRA: 04012	Totals:	2,570.19	1.0000000000	2,570.19	1.0000000000	48.13	2,618.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	240,717			245,530		
	Unsecured	13,000			13,000		
	State Assessed						
	Totals:	253,717		4,813	258,530		

	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	84,265.54	0.2151585423	84,265.54	0.2151585423	848.89	85,114.43
12010101	UNIFIED SCH-ST PAULA	60,079.70	0.1534038436	60,079.70	0.1534038436	605.24	60,684.94
12015101	VTA COM COLLEGE GEN	21,597.50	0.0551457071	21,597.50	0.0551457071	217.57	21,815.07
12015102	VTA COLLEGE CHILD CTR	111.22	0.0002840112	111.22	0.0002840112	1.12	112.34
14001101	COUNTY GENERAL FUND	69,260.12	0.1768448360	69,260.12	0.1768448360	697.73	69,957.85
14002101	ERAF 92-93 SHIFT	20,249.18	0.0517030424	20,249.18	0.0517030424	203.99	20,453.17
14004101	ERAF 93-94 SHIFT	43,458.88	0.1109652740	43,458.88	0.1109652740	437.80	43,896.68
14005101	VENTURA CO OFFICE EDUC	9,538.51	0.0243550583	9,538.51	0.0243550583	96.09	9,634.60
16001101	* FIRE PROTECTION DIST	49,838.29	0.1272540824	49,838.29	0.1272540824	502.07	50,340.36
16100101	*VCWPD ADMIN	972.99	0.0024843258	972.99	0.0024843258	9.80	982.79
16120101	*VCWPD ZONE 2	9,593.12	0.0244944905	9,593.12	0.0244944905	96.64	9,689.76
17586101	BLANCHARD/SANTA PAULA LIBRARY	7,041.66	0.0179797326	7,041.66	0.0179797326	70.94	7,112.60
17770101	UNITED WTR CONS DIST	2,389.04	0.0061000174	2,389.04	0.0061000174	24.07	2,413.11
18050101	CITY SANTA PAULA	13,248.16	0.0338270364	13,248.16	0.0338270364	133.46	13,381.62
TRA: 04013	Totals:	391,643.91	1.0000000000	391,643.91	1.0000000000	3,945.41	395,589.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,171,986			39,566,527		
	Unsecured						
	State Assessed						
	Totals:	39,171,986		394,541	39,566,527		

	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	3,554.63	0.1805177157	3,554.63	0.1805177157	71.71	3,626.34
12010101	UNIFIED SCH-ST PAULA	3,148.40	0.1598871471	3,148.40	0.1598871471	63.51	3,211.91
12015101	VTA COM COLLEGE GEN	1,132.22	0.0574986119	1,132.22	0.0574986119	22.84	1,155.06
12015102	VTA COLLEGE CHILD CTR	5.87	0.0002982432	5.87	0.0002982432	0.12	5.99
14001101	COUNTY GENERAL FUND	4,006.97	0.2034896585	4,006.97	0.2034896585	80.83	4,087.80
14002101	ERAF 92-93 SHIFT	935.53	0.0475098607	935.53	0.0475098607	18.87	954.40
14004101	ERAF 93-94 SHIFT	2,142.51	0.1088041213	2,142.51	0.1088041213	43.22	2,185.73
14005101	VENTURA CO OFFICE EDUC	514.50	0.0261284095	514.50	0.0261284095	10.38	524.88
16001101	* FIRE PROTECTION DIST	2,515.97	0.1277708089	2,515.97	0.1277708089	50.76	2,566.73
16100101	*VCWPD ADMIN	51.03	0.0025911680	51.03	0.0025911680	1.03	52.06
16120101	*VCWPD ZONE 2	515.49	0.0261792356	515.49	0.0261792356	10.40	525.89
17586101	BLANCHARD/SANTA PAULA LIBRARY	370.10	0.0187950781	370.10	0.0187950781	7.47	377.57
17770101	UNITED WTR CONS DIST	129.27	0.0065651872	129.27	0.0065651872	2.61	131.88
18050101	CITY SANTA PAULA	668.82	0.0339647543	668.82	0.0339647543	13.49	682.31
TRA: 04014	Totals:	19,691.31	1.0000000000	19,691.31	1.0000000000	397.24	20,088.55

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,986,278			2,026,002		
	Unsecured						
	State Assessed						
	Totals:	1,986,278		39,724	2,026,002		

	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	5,027.25	0.1806555424	5,027.25	0.1806555424	(1,032.39)	3,994.86
12010101	UNIFIED SCH-ST PAULA	4,452.67	0.1600074393	4,452.67	0.1600074393	(914.39)	3,538.28
12015101	VTA COM COLLEGE GEN	1,600.63	0.0575191407	1,600.63	0.0575191407	(328.70)	1,271.93
12015102	VTA COLLEGE CHILD CTR	8.19	0.0002944732	8.19	0.0002944732	(1.68)	6.51
14001101	COUNTY GENERAL FUND	5,129.46	0.1843295837	5,129.46	0.1843295837	(1,053.38)	4,076.08
14002101	ERAF 92-93 SHIFT	1,505.99	0.0541168619	1,505.99	0.0541168619	(309.26)	1,196.73
14004101	ERAF 93-94 SHIFT	3,231.62	0.1161290738	3,231.62	0.1161290738	(663.64)	2,567.98
14005101	VENTURA CO OFFICE EDUC	726.65	0.0261131101	726.65	0.0261131101	(149.23)	577.42
16001101	* FIRE PROTECTION DIST	3,684.14	0.1323907689	3,684.14	0.1323907689	(756.57)	2,927.57
16100101	*VCWPD ADMIN	72.10	0.0025904271	72.10	0.0025904271	(14.80)	57.30
16120101	*VCWPD ZONE 2	710.83	0.0255449904	710.83	0.0255449904	(145.98)	564.85
17586101	BLANCHARD/SANTA PAULA LIBRARY	521.76	0.0187498359	521.76	0.0187498359	(107.15)	414.61
17770101	UNITED WTR CONS DIST	177.16	0.0063661468	177.16	0.0063661468	(36.38)	140.78
18050101	CITY SANTA PAULA	979.33	0.0351926058	979.33	0.0351926058	(201.11)	778.22
TRA: 04015	Totals:	27,827.78	1.0000000000	27,827.78	1.0000000000	(5,714.66)	22,113.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,728,921			2,157,455		
	Unsecured						
	State Assessed						
	Totals:	2,728,921		(571,466)	2,157,455		

	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	21,234.80	0.1881762990	21,234.80	0.1881762990	940.65	22,175.45
12010101	UNIFIED SCH-ST PAULA	17,892.79	0.1585603797	17,892.79	0.1585603797	792.60	18,685.39
12015101	VTA COM COLLEGE GEN	6,431.92	0.0569976193	6,431.92	0.0569976193	284.92	6,716.84
12015102	VTA COLLEGE CHILD CTR	33.01	0.0002924853	33.01	0.0002924853	1.46	34.47
14001101	COUNTY GENERAL FUND	30,915.69	0.2840667574	30,915.69	0.2840667574	1,419.97	32,335.66
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	2,919.72	0.0258733368	2,919.72	0.0258733368	129.33	3,049.05
16001101	* FIRE PROTECTION DIST	19,146.37	0.1739152187	19,146.37	0.1739152187	869.36	20,015.73
16100101	*VCWPD ADMIN	332.44	0.0029881932	332.44	0.0029881932	14.94	347.38
16120101	*VCWPD ZONE 2	3,382.39	0.0304889086	3,382.39	0.0304889086	152.41	3,534.80
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,444.82	0.0220065755	2,444.82	0.0220065755	110.01	2,554.83
17770101	UNITED WTR CONS DIST	1,127.97	0.0104035987	1,127.97	0.0104035987	52.00	1,179.97
18050101	CITY SANTA PAULA	5,089.54	0.0462306278	5,089.54	0.0462306278	231.10	5,320.64
TRA: 04016	Totals:	112,845.25	1.0000000000	112,845.25	1.0000000000	4,998.75	117,844.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	11,113,021			11,583,796		
	Unsecured	161,660			190,760		
	State Assessed						
	Totals:	11,274,681		499,875	11,774,556		

	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	19,021.18	0.1881778331	19,021.18	0.1881778331	378.79	19,399.97
12010101	UNIFIED SCH-ST PAULA	16,027.41	0.1585605472	16,027.41	0.1585605472	319.18	16,346.59
12015101	VTA COM COLLEGE GEN	5,761.64	0.0570001824	5,761.64	0.0570001824	114.74	5,876.38
12015102	VTA COLLEGE CHILD CTR	29.73	0.0002942765	29.73	0.0002942765	0.59	30.32
14001101	COUNTY GENERAL FUND	26,502.73	0.2840455537	26,502.73	0.2840455537	571.78	27,074.51
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	2,616.64	0.0258866159	2,616.64	0.0258866159	52.11	2,668.75
16001101	* FIRE PROTECTION DIST	16,641.81	0.1739132309	16,641.81	0.1739132309	350.08	16,991.89
16100101	*VCWPD ADMIN	293.06	0.0029900683	293.06	0.0029900683	6.02	299.08
16120101	*VCWPD ZONE 2	2,969.18	0.0304883668	2,969.18	0.0304883668	61.37	3,030.55
17586101	BLANCHARD/SANTA PAULA LIBRARY	2,150.13	0.0220091896	2,150.13	0.0220091896	44.30	2,194.43
17770101	UNITED WTR CONS DIST	962.57	0.0104040363	962.57	0.0104040363	20.94	983.51
18050101	CITY SANTA PAULA	4,423.76	0.0462300993	4,423.76	0.0462300993	93.06	4,516.82
TRA: 04017	Totals:	101,080.90	1.0000000000	101,080.90	1.0000000000	2,012.96	103,093.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,065,600			10,266,896		
	Unsecured						
	State Assessed						
	Totals:	10,065,600		201,296	10,266,896		

	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	17,533.15	0.2151575136	17,533.15	0.2151575136	350.58	17,883.73
12010101	UNIFIED SCH-ST PAULA	12,501.88	0.1534161270	12,501.88	0.1534161270	249.98	12,751.86
12015101	VTA COM COLLEGE GEN	4,493.62	0.0551427661	4,493.62	0.0551427661	89.85	4,583.47
12015102	VTA COLLEGE CHILD CTR	23.04	0.0002830555	23.04	0.0002830555	0.46	23.50
14001101	COUNTY GENERAL FUND	14,406.27	0.1767868318	14,406.27	0.1767868318	288.06	14,694.33
14002101	ERAF 92-93 SHIFT	4,227.09	0.0518719010	4,227.09	0.0518719010	84.52	4,311.61
14004101	ERAF 93-94 SHIFT	9,074.36	0.1113561931	9,074.36	0.1113561931	181.44	9,255.80
14005101	VENTURA CO OFFICE EDUC	1,980.72	0.0243062715	1,980.72	0.0243062715	39.60	2,020.32
16001101	* FIRE PROTECTION DIST	10,341.79	0.1269088523	10,341.79	0.1269088523	206.79	10,548.58
16100101	*VCWPD ADMIN	202.08	0.0024796177	202.08	0.0024796177	4.04	206.12
16120101	*VCWPD ZONE 2	1,995.52	0.0244880592	1,995.52	0.0244880592	39.90	2,035.42
17586101	BLANCHARD/SANTA PAULA LIBRARY	1,463.88	0.0179637790	1,463.88	0.0179637790	29.27	1,493.15
17770101	UNITED WTR CONS DIST	497.43	0.0061041396	497.43	0.0061041396	9.95	507.38
18050101	CITY SANTA PAULA	2,749.06	0.0337348926	2,749.06	0.0337348926	54.97	2,804.03
TRA: 04018	Totals:	81,489.89	1.0000000000	81,489.89	1.0000000000	1,629.41	83,119.30

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,147,169			8,310,110		
	Unsecured						
	State Assessed						
	Totals:	8,147,169		162,941	8,310,110		

	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	56.05	0.1881223972	56.05	0.1881223972	1.08	57.13
12010101	UNIFIED SCH-ST PAULA	47.24	0.1585610810	47.24	0.1585610810	0.91	48.15
12015101	VTA COM COLLEGE GEN	16.98	0.0569724268	16.98	0.0569724268	0.33	17.31
12015102	VTA COLLEGE CHILD CTR	0.04	0.0002434719	0.04	0.0002434719		0.04
14001101	COUNTY GENERAL FUND	65.90	0.2819265892	65.90	0.2819265892	1.61	67.51
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	7.47	0.0250714757	7.47	0.0250714757	0.14	7.61
16001101	* FIRE PROTECTION DIST	44.72	0.1764582108	44.72	0.1764582108	1.01	45.73
16100101	*VCWPD ADMIN	0.81	0.0029766173	0.81	0.0029766173	0.02	0.83
16120101	*VCWPD ZONE 2	8.14	0.0304953972	8.14	0.0304953972	0.17	8.31
17586101	BLANCHARD/SANTA PAULA LIBRARY	5.90	0.0219233875	5.90	0.0219233875	0.13	6.03
17770101	UNITED WTR CONS DIST	2.35	0.0103423324	2.35	0.0103423324	0.06	2.41
18050101	CITY SANTA PAULA	11.89	0.0469066130	11.89	0.0469066130	0.27	12.16
TRA: 04019	Totals:	297.95	1.0000000000	297.95	1.0000000000	5.73	303.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	28,659			29,232		
	Unsecured						
	State Assessed						
	Totals:	28,659		573	29,232		

	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	8,089.89	0.2151795871	8,089.89	0.2151795871	(244.63)	7,845.26
12010101	UNIFIED SCH-ST PAULA	5,767.92	0.1534190642	5,767.92	0.1534190642	(174.42)	5,593.50
12015101	VTA COM COLLEGE GEN	2,073.34	0.0551489848	2,073.34	0.0551489848	(62.70)	2,010.64
12015102	VTA COLLEGE CHILD CTR	10.57	0.0002808488	10.57	0.0002808488	(0.32)	10.25
14001101	COUNTY GENERAL FUND	6,643.81	0.1767264776	6,643.81	0.1767264776	(200.90)	6,442.91
14002101	ERAF 92-93 SHIFT	1,950.86	0.0518782057	1,950.86	0.0518782057	(58.98)	1,891.88
14004101	ERAF 93-94 SHIFT	4,185.47	0.1113301521	4,185.47	0.1113301521	(126.57)	4,058.90
14005101	VENTURA CO OFFICE EDUC	915.33	0.0243459438	915.33	0.0243459438	(27.68)	887.65
16001101	* FIRE PROTECTION DIST	4,770.89	0.1268991561	4,770.89	0.1268991561	(144.27)	4,626.62
16100101	*VCWPD ADMIN	93.36	0.0024831577	93.36	0.0024831577	(2.82)	90.54
16120101	*VCWPD ZONE 2	920.86	0.0244930097	920.86	0.0244930097	(27.85)	893.01
17586101	BLANCHARD/SANTA PAULA LIBRARY	675.96	0.0179795186	675.96	0.0179795186	(20.44)	655.52
17770101	UNITED WTR CONS DIST	229.44	0.0061032844	229.44	0.0061032844	(6.94)	222.50
18050101	CITY SANTA PAULA	1,268.22	0.0337326094	1,268.22	0.0337326094	(38.35)	1,229.87
TRA: 04020	Totals:	37,595.92	1.0000000000	37,595.92	1.0000000000	(1,136.87)	36,459.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,741,087			3,627,400		
	Unsecured						
	State Assessed						
	Totals:	3,741,087		(113,687)	3,627,400		

	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	860.00	0.2151804950	860.00	0.2151804950	16.31	876.31
12010101	UNIFIED SCH-ST PAULA	613.14	0.1534188563	613.14	0.1534188563	11.63	624.77
12015101	VTA COM COLLEGE GEN	220.41	0.0551499401	220.41	0.0551499401	4.18	224.59
12015102	VTA COLLEGE CHILD CTR	1.12	0.0002841599	1.12	0.0002841599	0.02	1.14
14001101	COUNTY GENERAL FUND	706.27	0.1767086404	706.27	0.1767086404	13.41	719.68
14002101	ERAF 92-93 SHIFT	207.43	0.0518909202	207.43	0.0518909202	3.93	211.36
14004101	ERAF 93-94 SHIFT	444.90	0.1113255072	444.90	0.1113255072	8.44	453.34
14005101	VENTURA CO OFFICE EDUC	97.35	0.0243540108	97.35	0.0243540108	1.85	99.20
16001101	* FIRE PROTECTION DIST	507.19	0.1269034273	507.19	0.1269034273	9.62	516.81
16100101	*VCWPD ADMIN	9.91	0.0024849760	9.91	0.0024849760	0.19	10.10
16120101	*VCWPD ZONE 2	97.88	0.0244905377	97.88	0.0244905377	1.86	99.74
17586101	BLANCHARD/SANTA PAULA LIBRARY	71.83	0.0179738148	71.83	0.0179738148	1.36	73.19
17770101	UNITED WTR CONS DIST	24.38	0.0060999141	24.38	0.0060999141	0.46	24.84
18050101	CITY SANTA PAULA	134.83	0.0337348002	134.83	0.0337348002	2.56	137.39
TRA: 04021	Totals:	3,996.64	1.0000000000	3,996.64	1.0000000000	75.82	4,072.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	379,103			386,685		
	Unsecured						
	State Assessed						
	Totals:	379,103		7,582	386,685		

	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	6,877.11	0.1881733740	6,877.11	0.1881733740	137.04	7,014.15
12010101	UNIFIED SCH-ST PAULA	5,794.84	0.1585609624	5,794.84	0.1585609624	115.47	5,910.31
12015101	VTA COM COLLEGE GEN	2,083.05	0.0569966715	2,083.05	0.0569966715	41.51	2,124.56
12015102	VTA COLLEGE CHILD CTR	10.74	0.0002934191	10.74	0.0002934191	0.21	10.95
14001101	COUNTY GENERAL FUND	2,565.50	0.2840727727	2,565.50	0.2840727727	206.88	2,772.38
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	945.53	0.0258715986	945.53	0.0258715986	18.84	964.37
16001101	* FIRE PROTECTION DIST	3,034.92	0.1739144339	3,034.92	0.1739144339	126.65	3,161.57
16100101	*VCWPD ADMIN	76.80	0.0029892525	76.80	0.0029892525	2.18	78.98
16120101	*VCWPD ZONE 2	715.90	0.0304880561	715.90	0.0304880561	22.20	738.10
17586101	BLANCHARD/SANTA PAULA LIBRARY	540.44	0.0220064288	540.44	0.0220064288	16.03	556.47
17770101	UNITED WTR CONS DIST	65.02	0.0104026112	65.02	0.0104026112	7.58	72.60
18050101	CITY SANTA PAULA	806.75	0.0462304192	806.75	0.0462304192	33.67	840.42
TRA: 04022	Totals:	36,546.55	1.0000000000	36,546.55	1.0000000000	728.26	37,274.81

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,641,400			3,714,226		
	Unsecured						
	State Assessed						
	Totals:	3,641,400		72,826	3,714,226		

	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	77,648.79	0.1881787509	77,648.79	0.1881787509	2,157.76	79,806.55
12010101	UNIFIED SCH-ST PAULA	65,427.51	0.1585610220	65,427.51	0.1585610220	1,818.15	67,245.66
12015101	VTA COM COLLEGE GEN	23,520.23	0.0570004426	23,520.23	0.0570004426	653.60	24,173.83
12015102	VTA COLLEGE CHILD CTR	121.63	0.0002947111	121.63	0.0002947111	3.38	125.01
14001101	COUNTY GENERAL FUND	75,350.49	0.1826088713	75,350.49	0.1826088713	2,093.91	77,444.40
14002101	ERAF 92-93 SHIFT	22,124.54	0.0536179674	22,124.54	0.0536179674	614.81	22,739.35
14004101	ERAF 93-94 SHIFT	47,472.50	0.1150477540	47,472.50	0.1150477540	1,319.20	48,791.70
14005101	VENTURA CO OFFICE EDUC	10,683.55	0.0258911483	10,683.55	0.0258911483	296.88	10,980.43
16001101	* FIRE PROTECTION DIST	54,120.60	0.1311591532	54,120.60	0.1311591532	1,503.94	55,624.54
16100101	*VCWPD ADMIN	1,059.99	0.0025689018	1,059.99	0.0025689018	29.46	1,089.45
16120101	*VCWPD ZONE 2	10,445.75	0.0253149099	10,445.75	0.0253149099	290.27	10,736.02
17586101	BLANCHARD/SANTA PAULA LIBRARY	7,667.60	0.0185821241	7,667.60	0.0185821241	213.07	7,880.67
17770101	UNITED WTR CONS DIST	2,603.36	0.0063091583	2,603.36	0.0063091583	72.34	2,675.70
18050101	CITY SANTA PAULA	14,386.49	0.0348650851	14,386.49	0.0348650851	399.78	14,786.27
TRA: 04023	Totals:	412,633.03	1.0000000000	412,633.03	1.0000000000	11,466.55	424,099.58

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	41,207,362			42,359,217		
	Unsecured	20,700			15,500		
	State Assessed						
	Totals:	41,228,062		1,146,655	42,374,717		

	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	1,520,493.64	0.2060641488	1,520,493.64	0.2060641488	109,262.11	1,629,755.75
12010101	UNIFIED SCH-ST PAULA	1,084,035.60	0.1469133884	1,084,035.60	0.1469133884	77,898.40	1,161,934.00
12015101	VTA COM COLLEGE GEN	389,694.34	0.0528131338	389,694.34	0.0528131338	28,003.29	417,697.63
12015102	VTA COLLEGE CHILD CTR	2,014.79	0.0002730527	2,014.79	0.0002730527	144.78	2,159.57
14001101	COUNTY GENERAL FUND	1,873,062.76	0.2569421686	1,873,062.76	0.2569421686	136,239.33	2,009,302.09
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	172,192.95	0.0233363639	172,192.95	0.0233363639	12,373.72	184,566.67
16001101	* FIRE PROTECTION DIST	1,459,039.27	0.1857906188	1,459,039.27	0.1857906188	98,512.41	1,557,551.68
16100101	*VCWPD ADMIN	19,092.33	0.0025985827	19,092.33	0.0025985827	1,377.86	20,470.19
16120101	*VCWPD ZONE 2	191,829.57	0.0261338224	191,829.57	0.0261338224	13,857.03	205,686.60
17586101	BLANCHARD/SANTA PAULA LIBRARY	139,585.62	0.0190075012	139,585.62	0.0190075012	10,078.41	149,664.03
17770101	UNITED WTR CONS DIST	58,990.90	0.0080941463	58,990.90	0.0080941463	4,291.79	63,282.69
18050101	CITY SANTA PAULA	428,424.76	0.0720330724	428,424.76	0.0720330724	38,194.35	466,619.11
TRA: 04024	Totals:	7,853,137.45	1.0000000000	7,853,137.45	1.0000000000	530,233.48	8,383,370.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	696,249,578			747,738,115		
	Unsecured	83,480,462			85,015,273		
	State Assessed						
	Totals:	779,730,040		53,023,348	832,753,388		

	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	104,954.43	0.1983714462	104,954.43	0.1983714462	10,583.35	115,537.78
12010101	UNIFIED SCH-ST PAULA	88,432.04	0.1671426790	88,432.04	0.1671426790	8,917.26	97,349.30
12015101	VTA COM COLLEGE GEN	31,789.90	0.0600851299	31,789.90	0.0600851299	3,205.61	34,995.51
12015102	VTA COLLEGE CHILD CTR	164.28	0.0003104900	164.28	0.0003104900	16.57	180.85
14001101	COUNTY GENERAL FUND	119,552.31	0.2383995869	119,552.31	0.2383995869	12,718.92	132,271.23
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	14,440.67	0.0272939229	14,440.67	0.0272939229	1,456.16	15,896.83
16001101	* FIRE PROTECTION DIST	100,780.65	0.1976208757	100,780.65	0.1976208757	10,543.31	111,323.96
16100101	*VCWPD ADMIN	1,451.57	0.0027855819	1,451.57	0.0027855819	148.61	1,600.18
16120101	*VCWPD ZONE 2	14,348.62	0.0276355491	14,348.62	0.0276355491	1,474.39	15,823.01
17586101	BLANCHARD/SANTA PAULA LIBRARY	10,515.99	0.0202175091	10,515.99	0.0202175091	1,078.63	11,594.62
17770101	UNITED WTR CONS DIST	3,820.27	0.0076050978	3,820.27	0.0076050978	405.74	4,226.01
18050101	CITY SANTA PAULA	26,789.79	0.0525321315	26,789.79	0.0525321315	2,802.65	29,592.44
TRA: 04025	Totals:	589,592.32	1.0000000000	589,592.32	1.0000000000	53,351.20	642,943.52

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	58,560,549			61,004,219		
	Unsecured	3,349,550			6,241,000		
	State Assessed						
	Totals:	61,910,099		5,335,120	67,245,219		

	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	1,691.21	0.1804678768	1,691.21	0.1804678768	(62.88)	1,628.33
12010101	UNIFIED SCH-ST PAULA	1,497.94	0.1598447757	1,497.94	0.1598447757	(55.69)	1,442.25
12015101	VTA COM COLLEGE GEN	538.75	0.0574849262	538.75	0.0574849262	(20.03)	518.72
12015102	VTA COLLEGE CHILD CTR	2.81	0.0002991137	2.81	0.0002991137	(0.10)	2.71
14001101	COUNTY GENERAL FUND	1,723.46	0.1839163913	1,723.46	0.1839163913	(64.10)	1,659.36
14002101	ERAF 92-93 SHIFT	509.52	0.0543723226	509.52	0.0543723226	(18.94)	490.58
14004101	ERAF 93-94 SHIFT	1,086.15	0.1159017911	1,086.15	0.1159017911	(40.38)	1,045.77
14005101	VENTURA CO OFFICE EDUC	244.91	0.0261332499	244.91	0.0261332499	(9.11)	235.80
16001101	* FIRE PROTECTION DIST	1,239.26	0.1322419744	1,239.26	0.1322419744	(46.08)	1,193.18
16100101	*VCWPD ADMIN	24.32	0.0025909385	24.32	0.0025909385	(0.90)	23.42
16120101	*VCWPD ZONE 2	246.20	0.0262730258	246.20	0.0262730258	(9.15)	237.05
17586101	BLANCHARD/SANTA PAULA LIBRARY	176.23	0.0188032440	176.23	0.0188032440	(6.55)	169.68
17770101	UNITED WTR CONS DIST	61.07	0.0065168672	61.07	0.0065168672	(2.27)	58.80
18050101	CITY SANTA PAULA	329.43	0.0351535028	329.43	0.0351535028	(12.25)	317.18
TRA: 04027	Totals:	9,371.26	1.0000000000	9,371.26	1.0000000000	(348.43)	9,022.83

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	897,568			873,025		
	Unsecured	10,300					
	State Assessed						
	Totals:	907,868		(34,843)	873,025		

	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	970,673.80	0.2150423958	970,125.04	0.2150423958	139,970.28	1,110,095.32
	Net Transfers:	(548.76)					
12010101	UNIFIED SCH-ST PAULA	692,631.28	0.1534450503	692,239.71	0.1534450503	99,876.80	792,116.51
	Net Transfers:	(391.57)					
12015101	VTA COM COLLEGE GEN	248,990.73	0.0551612292	248,849.97	0.0551612292	35,904.23	284,754.20
	Net Transfers:	(140.76)					
12015102	VTA COLLEGE CHILD CTR	1,287.37	0.0002852000	1,286.64	0.0002852000	185.64	1,472.28
	Net Transfers:	(0.73)					
14001101	COUNTY GENERAL FUND	814,329.08	0.1804059007	813,868.70	0.1804059007	117,425.50	931,294.20
	Net Transfers:	(460.38)					
14002101	ERAF 92-93 SHIFT	181,324.61	0.0401705258	181,222.10	0.0401705258	26,146.84	207,368.94
	Net Transfers:	(102.51)					
14004101	ERAF 93-94 SHIFT	438,466.27	0.0971375096	438,218.39	0.0971375096	63,226.43	501,444.82
	Net Transfers:	(247.88)					
14005101	VENTURA CO OFFICE EDUC	110,025.67	0.0243750134	109,963.47	0.0243750134	15,865.60	125,829.07
	Net Transfers:	(62.20)					
16001101	* FIRE PROTECTION DIST	652,014.57	0.1444468530	651,645.96	0.1444468530	94,019.91	745,665.87
	Net Transfers:	(368.61)					
16100101	*VCWPD ADMIN	11,222.09	0.0024861370	11,215.75	0.0024861370	1,618.22	12,833.97
	Net Transfers:	(6.34)					
16120101	*VCWPD ZONE 2	110,597.23	0.0245016324	110,534.71	0.0245016324	15,948.02	126,482.73
	Net Transfers:	(62.52)					
17586101	BLANCHARD/SANTA PAULA LIBRARY	81,173.63	0.0179831523	81,127.74	0.0179831523	11,705.17	92,832.91
	Net Transfers:	(45.89)					
17770101	UNITED WTR CONS DIST	27,815.12	0.0061621440	27,799.40	0.0061621440	4,010.92	31,810.32
	Net Transfers:	(15.72)					
18050101	CITY SANTA PAULA	173,320.30	0.0383972565	173,222.32	0.0383972565	24,992.63	198,214.95
	Net Transfers:	(97.98)					
TRA: 04028	Totals:	4,513,871.75	1.0000000000	4,511,319.90	1.0000000000	650,896.19	5,162,216.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------	
		A/V	Transfers	AVI	A/V	
	Secured	442,022,040	(255,364)		511,675,654	
	Unsecured	9,682,178			4,862,819	
	State Assessed					
	Totals:	451,704,218	(255,364)	65,089,619	516,538,473	

	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

Prime: 04 - SANTA PAULA CITY TRA: 04028				
Transfer Out:	TRA To	Adjusted Percent	Transfer Revenue	No Transfer In
	04006	0.0005653345	(2,551.85)	
			(2,551.85)	
***=====> Net Impact On TRA: (2,551.85)**				

	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	2,310.17	0.1657413334	2,310.17	0.1657413334	16.85	2,327.02
12010101	UNIFIED SCH-ST PAULA	1,946.47	0.1396480521	1,946.47	0.1396480521	14.20	1,960.67
12015101	VTA COM COLLEGE GEN	699.73	0.0502013145	699.73	0.0502013145	5.10	704.83
12015102	VTA COLLEGE CHILD CTR	3.62	0.0002596952	3.62	0.0002596952	0.03	3.65
14001101	COUNTY GENERAL FUND	2,598.44	0.1864195640	2,598.44	0.1864195640	18.94	2,617.38
14002101	ERAF 92-93 SHIFT	792.10	0.0568286144	792.10	0.0568286144	5.78	797.88
14004101	ERAF 93-94 SHIFT	1,739.35	0.1247876028	1,739.35	0.1247876028	12.68	1,752.03
14005101	VENTURA CO OFFICE EDUC	317.86	0.0228044850	317.86	0.0228044850	2.32	320.18
16001101	* FIRE PROTECTION DIST	2,274.96	0.1632143774	2,274.96	0.1632143774	16.59	2,291.55
16100101	*VCWPD ADMIN	31.54	0.0022632031	31.54	0.0022632031	0.23	31.77
16120101	*VCWPD ZONE 2	310.94	0.0223084266	310.94	0.0223084266	2.27	313.21
17586101	BLANCHARD/SANTA PAULA LIBRARY	228.22	0.0163739854	228.22	0.0163739854	1.66	229.88
17770101	UNITED WTR CONS DIST	80.32	0.0057630018	80.32	0.0057630018	0.59	80.91
18050101	CITY SANTA PAULA	604.74	0.0433863443	604.74	0.0433863443	4.41	609.15
TRA: 04998	Totals:	13,938.46	1.0000000000	13,938.46	1.0000000000	101.65	14,040.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,237,675			1,247,840		
	Unsecured						
	State Assessed						
	Totals:	1,237,675		10,165	1,247,840		

	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	20,860.20	0.1899359790	20,860.20	0.1899359790	(497.52)	20,362.68
12010101	UNIFIED SCH-ST PAULA	14,872.28	0.1354149020	14,872.28	0.1354149020	(354.71)	14,517.57
12015101	VTA COM COLLEGE GEN	5,346.35	0.0486795468	5,346.35	0.0486795468	(127.51)	5,218.84
12015102	VTA COLLEGE CHILD CTR	27.64	0.0002516952	27.64	0.0002516952	(0.66)	26.98
14001101	COUNTY GENERAL FUND	19,857.34	0.1808044472	19,857.34	0.1808044472	(473.60)	19,383.74
14002101	ERAF 92-93 SHIFT	6,030.58	0.0549095336	6,030.58	0.0549095336	(143.83)	5,886.75
14004101	ERAF 93-94 SHIFT	13,393.35	0.1219489204	13,393.35	0.1219489204	(319.43)	13,073.92
14005101	VENTURA CO OFFICE EDUC	2,362.37	0.0215097963	2,362.37	0.0215097963	(56.34)	2,306.03
16001101	* FIRE PROTECTION DIST	17,456.52	0.1589448274	17,456.52	0.1589448274	(416.34)	17,040.18
16100101	*VCWPD ADMIN	240.98	0.0021941715	240.98	0.0021941715	(5.75)	235.23
16120101	*VCWPD ZONE 2	2,374.69	0.0216220257	2,374.69	0.0216220257	(56.64)	2,318.05
17586101	BLANCHARD/SANTA PAULA LIBRARY	1,743.13	0.0158714767	1,743.13	0.0158714767	(41.57)	1,701.56
17770101	UNITED WTR CONS DIST	621.79	0.0056614995	621.79	0.0056614995	(14.83)	606.96
18050101	CITY SANTA PAULA	4,640.35	0.0422511787	4,640.35	0.0422511787	(110.67)	4,529.68
TRA: 04999	Totals:	109,827.57	1.0000000000	109,827.57	1.0000000000	(2,619.40)	107,208.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,949,284			10,687,344		
	Unsecured						
	State Assessed						
	Totals:	10,949,284		(261,940)	10,687,344		

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	348,106.88		348,106.88	0.0110074320	19,482.51	367,589.39
11025101	EL SCH GEN MUPU	77,496.67		77,496.67	0.0024505098	1,195.72	78,692.39
11045101	EL SCH GEN ST PAULA	5,710,931.95		5,710,931.95	0.1805844657	374,621.83	6,085,553.78
12010101	UNIFIED SCH-ST PAULA	4,434,157.56		4,434,157.56	0.1402117870	284,646.51	4,718,804.07
12015101	VTA COM COLLEGE GEN	1,594,007.98		1,594,007.98	0.0504038714	102,326.01	1,696,333.99
12015102	VTA COLLEGE CHILD CTR	8,234.15		8,234.15	0.0002603707	528.83	8,762.98
14001101	COUNTY GENERAL FUND	6,223,095.25		6,223,095.25	0.1967794996	398,354.01	6,621,449.26
14002101	ERAF 92-93 SHIFT	1,366,305.84		1,366,305.84	0.0432037384	64,015.01	1,430,320.85
14004101	ERAF 93-94 SHIFT	3,065,190.53		3,065,190.53	0.0969238995	147,210.79	3,212,401.32
14005101	VENTURA CO OFFICE EDUC	705,815.17		705,815.17	0.0223184686	45,286.40	751,101.57
16001101	* FIRE PROTECTION DIST	5,147,546.34		5,147,546.34	0.1627697395	316,469.59	5,464,015.93
16100101	*VCWPD ADMIN	73,532.14		73,532.14	0.0023251480	4,741.77	78,273.91
16120101	*VCWPD ZONE 2	728,965.20		728,965.20	0.0230504920	47,048.14	776,013.34
17586101	BLANCHARD/SANTA PAULA LIBRARY	533,575.60		533,575.60	0.0168721087	34,425.30	568,000.90
17770101	UNITED WTR CONS DIST	198,838.01		198,838.01	0.0062874249	12,883.91	211,721.92
18050101	CITY SANTA PAULA	1,408,914.00		1,408,914.00	0.0445510442	96,345.50	1,505,259.50
Prime = 04 Totals:		31,624,713.27		31,624,713.27	1.0000000000	1,949,581.83	33,574,295.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

	Prior Year	----------	Current Year	----------		
	A/V	Transfers	AVI	A/V		
Secured	3,024,832,215			3,220,914,988		
Unsecured	123,282,104			122,157,514		
State Assessed						
Totals:	3,148,114,319		194,958,183	3,343,072,502		

	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	10,000,605.89	0.3331669179	10,000,605.89	0.3331669179	532,297.31	10,532,903.20
12015101	VTA COM COLLEGE GEN	1,591,330.69	0.0530146624	1,591,330.69	0.0530146624	84,700.97	1,676,031.66
12015102	VTA COLLEGE CHILD CTR	8,227.41	0.0002740936	8,227.41	0.0002740936	437.92	8,665.33
14001101	COUNTY GENERAL FUND	5,863,477.27	0.1953398303	5,863,477.27	0.1953398303	312,092.40	6,175,569.67
14002101	ERAF 92-93 SHIFT	1,927,227.19	0.0642049437	1,927,227.19	0.0642049437	102,579.57	2,029,806.76
14004101	ERAF 93-94 SHIFT	3,195,413.65	0.1064541620	3,195,413.65	0.1064541620	170,080.70	3,365,494.35
14005101	VENTURA CO OFFICE EDUC	400,210.36	0.0133328772	400,210.36	0.0133328772	21,301.80	421,512.16
14401101	* VENTURA CO LIBRARY	456,638.22	0.0152127528	456,638.22	0.0152127528	24,305.26	480,943.48
16100101	*VCWPD ADMIN	71,727.52	0.0023895791	71,727.52	0.0023895791	3,817.81	75,545.33
16110101	*VCWPD ZONE 1	715,782.13	0.0238460469	715,782.13	0.0238460469	38,098.58	753,880.71
17580101	VENTURA PORT	296,963.15	0.0098932303	296,963.15	0.0098932303	15,806.31	312,769.46
18080101	CITY SAN BUENAVENTURA	4,771,824.02	0.1589717585	4,771,824.02	0.1589717585	253,987.52	5,025,811.54
18604101	CASITAS MUN WTR	717,375.96	0.0238991453	717,375.96	0.0238991453	38,183.42	755,559.38
TRA: 05001	Totals:	30,016,803.46	1.0000000000	30,016,803.46	1.0000000000	1,597,689.57	31,614,493.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,895,200,193			3,058,595,226		
	Unsecured	108,004,548			104,376,589		
	State Assessed	9,776			11,659		
	Totals:	3,003,214,517		159,768,957	3,162,983,474		

	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	75,996.81	0.3330479845	75,996.81	0.3330479845	5,603.14	81,599.95
12015101	VTA COM COLLEGE GEN	12,092.72	0.0529950043	12,092.72	0.0529950043	891.58	12,984.30
12015102	VTA COLLEGE CHILD CTR	62.44	0.0002736644	62.44	0.0002736644	4.60	67.04
14001101	COUNTY GENERAL FUND	59,663.38	0.3037040926	59,663.38	0.3037040926	5,109.46	64,772.84
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	3,039.13	0.0133186695	3,039.13	0.0133186695	224.07	3,263.20
14401101	* VENTURA CO LIBRARY	3,903.38	0.0183190734	3,903.38	0.0183190734	308.20	4,211.58
16100101	*VCWPD ADMIN	599.54	0.0027802844	599.54	0.0027802844	46.77	646.31
16110101	*VCWPD ZONE 1	6,065.01	0.0283046446	6,065.01	0.0283046446	476.19	6,541.20
17580101	VENTURA PORT	2,257.42	0.0098929817	2,257.42	0.0098929817	166.44	2,423.86
18080101	CITY SAN BUENAVENTURA	41,775.53	0.1981706494	41,775.53	0.1981706494	3,333.99	45,109.52
18604101	CASITAS MUN WTR	7,590.39	0.0391929512	7,590.39	0.0391929512	659.37	8,249.76
TRA: 05002	Totals:	228,186.55	1.0000000000	228,186.55	1.0000000000	16,823.81	245,010.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,227,310			23,062,110		
	Unsecured	1,637,306			1,484,887		
	State Assessed						
	Totals:	22,864,616		1,682,381	24,546,997		

	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	5,793,851.07	0.3433811286	5,793,851.07	0.3433811286	262,947.40	6,056,798.47
12015101	VTA COM COLLEGE GEN	921,973.30	0.0546421072	921,973.30	0.0546421072	41,842.72	963,816.02
12015102	VTA COLLEGE CHILD CTR	4,766.60	0.0002825001	4,766.60	0.0002825001	216.33	4,982.93
14001101	COUNTY GENERAL FUND	3,393,968.90	0.2011485738	3,393,968.90	0.2011485738	154,031.46	3,548,000.36
14002101	ERAF 92-93 SHIFT	921,556.03	0.0546173768	921,556.03	0.0546173768	41,823.78	963,379.81
14004101	ERAF 93-94 SHIFT	1,849,490.73	0.1096127961	1,849,490.73	0.1096127961	83,937.05	1,933,427.78
14005101	VENTURA CO OFFICE EDUC	231,878.78	0.0137426380	231,878.78	0.0137426380	10,523.56	242,402.34
14401101	* VENTURA CO LIBRARY	264,460.09	0.0156736172	264,460.09	0.0156736172	12,002.22	276,462.31
16100101	*VCWPD ADMIN	41,556.87	0.0024629289	41,556.87	0.0024629289	1,886.01	43,442.88
16120101	*VCWPD ZONE 2	409,415.48	0.0242646115	409,415.48	0.0242646115	18,580.86	427,996.34
17580101	VENTURA PORT	170,412.16	0.0100997283	170,412.16	0.0100997283	7,733.96	178,146.12
17770101	UNITED WTR CONS DIST	103,986.58	0.0061629175	103,986.58	0.0061629175	4,719.31	108,705.89
18080101	CITY SAN BUENAVENTURA	2,765,628.89	0.1639090760	2,765,628.89	0.1639090760	125,514.95	2,891,143.84
TRA: 05003	Totals:	16,872,945.48	1.0000000000	16,872,945.48	1.0000000000	765,759.61	17,638,705.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,677,138,503			1,751,209,351		
	Unsecured	12,158,189			14,554,933		
	State Assessed	182,394			290,763		
	Totals:	1,689,479,086		76,575,961	1,766,055,047		

	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	3,282,103.95	0.3331110721	3,282,103.95	0.3331110721	216,923.61	3,499,027.56
12015101	VTA COM COLLEGE GEN	522,257.95	0.0530056063	522,257.95	0.0530056063	34,517.52	556,775.47
12015102	VTA COLLEGE CHILD CTR	2,700.10	0.0002740428	2,700.10	0.0002740428	178.46	2,878.56
14001101	COUNTY GENERAL FUND	1,923,924.12	0.1952640580	1,923,924.12	0.1952640580	127,156.94	2,051,081.06
14002101	ERAF 92-93 SHIFT	636,803.77	0.0646259301	636,803.77	0.0646259301	42,084.73	678,888.50
14004101	ERAF 93-94 SHIFT	1,048,751.20	0.1064413845	1,048,751.20	0.1064413845	69,315.16	1,118,066.36
14005101	VENTURA CO OFFICE EDUC	131,303.44	0.0133264019	131,303.44	0.0133264019	8,678.22	139,981.66
14401101	* VENTURA CO LIBRARY	149,865.93	0.0152103755	149,865.93	0.0152103755	9,905.07	159,771.00
16100101	*VCWPD ADMIN	23,540.21	0.0023891725	23,540.21	0.0023891725	1,555.84	25,096.05
16120101	*VCWPD ZONE 2	231,971.88	0.0235435573	231,971.88	0.0235435573	15,331.68	247,303.56
17580101	VENTURA PORT	97,497.43	0.0098953185	97,497.43	0.0098953185	6,443.88	103,941.31
18080101	CITY SAN BUENAVENTURA	1,566,042.91	0.1589465856	1,566,042.91	0.1589465856	103,506.82	1,669,549.73
18604101	CASITAS MUN WTR	236,118.75	0.0239664949	236,118.75	0.0239664949	15,607.10	251,725.85
TRA: 05004	Totals:	9,852,881.64	1.0000000000	9,852,881.64	1.0000000000	651,205.03	10,504,086.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	943,624,675			998,042,457		
	Unsecured	41,618,281			52,321,002		
	State Assessed						
	Totals:	985,242,956		65,120,503	1,050,363,459		

	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	5,176.90	0.3201338964	5,176.90	0.3201338964	5,648.03	10,824.93
12015101	VTA COM COLLEGE GEN	823.77	0.0509406356	823.77	0.0509406356	898.73	1,722.50
12015102	VTA COLLEGE CHILD CTR	4.27	0.0002634453	4.27	0.0002634453	4.65	8.92
14001101	COUNTY GENERAL FUND	2,692.14	0.1664761710	2,692.14	0.1664761710	2,937.10	5,629.24
14002101	ERAF 92-93 SHIFT	1,057.15	0.0653740126	1,057.15	0.0653740126	1,153.38	2,210.53
14004101	ERAF 93-94 SHIFT	1,444.39	0.0893197736	1,444.39	0.0893197736	1,575.84	3,020.23
14005101	VENTURA CO OFFICE EDUC	207.09	0.0128060410	207.09	0.0128060410	225.93	433.02
14401101	* VENTURA CO LIBRARY	236.58	0.0146306656	236.58	0.0146306656	258.12	494.70
16100101	*VCWPD ADMIN	37.12	0.0022959908	37.12	0.0022959908	40.51	77.63
16120101	*VCWPD ZONE 2	365.85	0.0226243996	365.85	0.0226243996	399.16	765.01
17081101	SATICOY SANITATION	879.61	0.0543943682	879.61	0.0543943682	959.66	1,839.27
17770101	UNITED WTR CONS DIST	111.73	0.0069098279	111.73	0.0069098279	121.91	233.64
18080101	CITY SAN BUENAVENTURA	3,134.42	0.1938307724	3,134.42	0.1938307724	3,419.70	6,554.12
TRA: 05005	Totals:	16,171.02	1.0000000000	16,171.02	1.0000000000	17,642.72	33,813.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,561,718			3,325,200		
	Unsecured	42,033			42,823		
	State Assessed						
	Totals:	1,603,751		1,764,272	3,368,023		

	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	5,133.48	0.3331483760	5,133.48	0.3331483760	100.89	5,234.37
12015101	VTA COM COLLEGE GEN	816.84	0.0530103817	816.84	0.0530103817	16.05	832.89
12015102	VTA COLLEGE CHILD CTR	4.22	0.0002734152	4.22	0.0002734152	0.08	4.30
14001101	COUNTY GENERAL FUND	3,009.19	0.1952886636	3,009.19	0.1952886636	59.14	3,068.33
14002101	ERAF 92-93 SHIFT	989.69	0.0642380527	989.69	0.0642380527	19.45	1,009.14
14004101	ERAF 93-94 SHIFT	1,640.34	0.1064521033	1,640.34	0.1064521033	32.24	1,672.58
14005101	VENTURA CO OFFICE EDUC	204.86	0.0132938441	204.86	0.0132938441	4.03	208.89
14401101	* VENTURA CO LIBRARY	234.30	0.0152054324	234.30	0.0152054324	4.60	238.90
16100101	*VCWPD ADMIN	36.70	0.0023839646	36.70	0.0023839646	0.72	37.42
16110101	*VCWPD ZONE 1	368.03	0.0238826780	368.03	0.0238826780	7.23	375.26
17580101	VENTURA PORT	152.44	0.0098911968	152.44	0.0098911968	3.00	155.44
18080101	CITY SAN BUENAVENTURA	2,449.59	0.1589631499	2,449.59	0.1589631499	48.14	2,497.73
18604101	CASITAS MUN WTR	369.37	0.0239687417	369.37	0.0239687417	7.26	376.63
TRA: 05006	Totals:	15,409.05	1.0000000000	15,409.05	1.0000000000	302.83	15,711.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,514,323			1,544,606		
	Unsecured	23,000			23,000		
	State Assessed						
	Totals:	1,537,323		30,283	1,567,606		

	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	1,045.22	0.3340504757	1,045.22	0.3340504757	20.08	1,065.30
12015101	VTA COM COLLEGE GEN	166.22	0.0531237070	166.22	0.0531237070	3.19	169.41
12015102	VTA COLLEGE CHILD CTR	0.47	0.0001654944	0.47	0.0001654944	0.01	0.48
14001101	COUNTY GENERAL FUND	565.22	0.1806480414	565.22	0.1806480414	10.88	576.10
14002101	ERAF 92-93 SHIFT	202.03	0.0645622916	202.03	0.0645622916	3.88	205.91
14004101	ERAF 93-94 SHIFT	320.52	0.1024392637	320.52	0.1024392637	6.16	326.68
14005101	VENTURA CO OFFICE EDUC	39.24	0.0125458358	39.24	0.0125458358	0.75	39.99
14401101	* VENTURA CO LIBRARY	47.50	0.0151825462	47.50	0.0151825462	0.91	48.41
16100101	*VCWPD ADMIN	7.11	0.0022697512	7.11	0.0022697512	0.14	7.25
16110101	*VCWPD ZONE 1	74.67	0.0238573299	74.67	0.0238573299	1.43	76.10
17580101	VENTURA PORT	30.83	0.0098469176	30.83	0.0098469176	0.59	31.42
18080101	CITY SAN BUENAVENTURA	554.89	0.1773387751	554.89	0.1773387751	10.66	565.55
18604101	CASITAS MUN WTR	74.99	0.0239695704	74.99	0.0239695704	1.44	76.43
TRA: 05007	Totals:	3,128.91	1.0000000000	3,128.91	1.0000000000	60.12	3,189.03

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	300,601			306,613		
	Unsecured						
	State Assessed						
	Totals:	300,601		6,012	306,613		

	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	49,975.08	0.3520205516	49,975.08	0.3520205516	(584.66)	49,390.42
12015101	VTA COM COLLEGE GEN	7,948.51	0.0559887767	7,948.51	0.0559887767	(92.99)	7,855.52
12015102	VTA COLLEGE CHILD CTR	38.77	0.0002732937	38.77	0.0002732937	(0.45)	38.32
14001101	COUNTY GENERAL FUND	27,074.99	0.1907103279	27,074.99	0.1907103279	(316.77)	26,758.22
14002101	ERAF 92-93 SHIFT	7,763.69	0.0546715358	7,763.69	0.0546715358	(90.80)	7,672.89
14004101	ERAF 93-94 SHIFT	15,050.87	0.1060186858	15,050.87	0.1060186858	(176.08)	14,874.79
14005101	VENTURA CO OFFICE EDUC	1,960.23	0.0138077370	1,960.23	0.0138077370	(22.93)	1,937.30
14401101	* VENTURA CO LIBRARY	2,277.14	0.0160399646	2,277.14	0.0160399646	(26.64)	2,250.50
16100101	*VCWPD ADMIN	355.48	0.0025040423	355.48	0.0025040423	(4.16)	351.32
16120101	*VCWPD ZONE 2	3,528.49	0.0248542563	3,528.49	0.0248542563	(41.28)	3,487.21
17580101	VENTURA PORT	812.22	0.0057209488	812.22	0.0057209488	(9.50)	802.72
17770101	UNITED WTR CONS DIST	889.49	0.0062678350	889.49	0.0062678350	(10.41)	879.08
18080101	CITY SAN BUENAVENTURA	24,291.40	0.1711220445	24,291.40	0.1711220445	(284.21)	24,007.19
TRA: 05008	Totals:	141,966.36	1.0000000000	141,966.36	1.0000000000	(1,660.88)	140,305.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	14,143,033			13,980,345		
	Unsecured	15,900			12,500		
	State Assessed						
	Totals:	14,158,933		(166,088)	13,992,845		

	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	113,217.14	0.3364569954	113,217.14	0.3364569954	5,944.73	119,161.87
12015101	VTA COM COLLEGE GEN	18,015.38	0.0535378187	18,015.38	0.0535378187	945.94	18,961.32
12015102	VTA COLLEGE CHILD CTR	93.09	0.0002765794	93.09	0.0002765794	4.89	97.98
14001101	COUNTY GENERAL FUND	66,365.70	0.1972260871	66,365.70	0.1972260871	3,484.69	69,850.39
14002101	ERAF 92-93 SHIFT	21,831.87	0.0648863135	21,831.87	0.0648863135	1,146.45	22,978.32
14004101	ERAF 93-94 SHIFT	36,177.35	0.1075108998	36,177.35	0.1075108998	1,899.57	38,076.92
14005101	VENTURA CO OFFICE EDUC	4,528.68	0.0134581644	4,528.68	0.0134581644	237.79	4,766.47
14401101	* VENTURA CO LIBRARY	5,169.49	0.0153626205	5,169.49	0.0153626205	271.44	5,440.93
16100101	*VCWPD ADMIN	812.04	0.0024131453	812.04	0.0024131453	42.64	854.68
16110101	*VCWPD ZONE 1	8,116.74	0.0241212527	8,116.74	0.0241212527	426.19	8,542.93
18080101	CITY SAN BUENAVENTURA	54,024.08	0.1605430002	54,024.08	0.1605430002	2,836.57	56,860.65
18604101	CASITAS MUN WTR	8,146.52	0.0242071230	8,146.52	0.0242071230	427.71	8,574.23
TRA: 05009	Totals:	336,498.08	1.0000000000	336,498.08	1.0000000000	17,668.61	354,166.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,673,225			35,449,686		
	Unsecured	41,600			32,000		
	State Assessed						
	Totals:	33,714,825		1,766,861	35,481,686		

	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	4,649.20	0.1935091913	4,649.20	0.1935091913	98.11	4,747.31
12007101	HI SCH GEN OXNARD	3,277.40	0.1364112785	3,277.40	0.1364112785	69.16	3,346.56
12015101	VTA COM COLLEGE GEN	1,331.44	0.0554170102	1,331.44	0.0554170102	28.10	1,359.54
12015102	VTA COLLEGE CHILD CTR	6.86	0.0002856961	6.86	0.0002856961	0.14	7.00
14001101	COUNTY GENERAL FUND	4,925.94	0.2050276775	4,925.94	0.2050276775	103.95	5,029.89
14002101	ERAF 92-93 SHIFT	1,331.70	0.0554279102	1,331.70	0.0554279102	28.10	1,359.80
14004101	ERAF 93-94 SHIFT	2,683.80	0.1117048771	2,683.80	0.1117048771	56.63	2,740.43
14005101	VENTURA CO OFFICE EDUC	389.31	0.0162037874	389.31	0.0162037874	8.22	397.53
14401101	* VENTURA CO LIBRARY	381.87	0.0158939964	381.87	0.0158939964	8.06	389.93
16100101	*VCWPD ADMIN	60.02	0.0024984066	60.02	0.0024984066	1.27	61.29
16120101	*VCWPD ZONE 2	591.37	0.0246140378	591.37	0.0246140378	12.48	603.85
17580101	VENTURA PORT	248.43	0.0103401332	248.43	0.0103401332	5.24	253.67
17770101	UNITED WTR CONS DIST	151.31	0.0062979351	151.31	0.0062979351	3.19	154.50
18080101	CITY SAN BUENAVENTURA	3,997.12	0.1663680626	3,997.12	0.1663680626	84.35	4,081.47
TRA: 05010	Totals:	24,025.77	1.0000000000	24,025.77	1.0000000000	507.00	24,532.77

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,535,068			2,585,768		
	Unsecured						
	State Assessed						
	Totals:	2,535,068		50,700	2,585,768		

	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	23,323,033.33	0.3432522429	23,323,033.33	0.3432522429	1,013,697.82	24,336,731.15
12015101	VTA COM COLLEGE GEN	3,711,229.50	0.0546193042	3,711,229.50	0.0546193042	161,302.57	3,872,532.07
12015102	VTA COLLEGE CHILD CTR	19,187.39	0.0002823867	19,187.39	0.0002823867	833.95	20,021.34
14001101	COUNTY GENERAL FUND	13,664,357.68	0.2011025470	13,664,357.68	0.2011025470	593,899.13	14,258,256.81
14002101	ERAF 92-93 SHIFT	3,720,738.92	0.0547592570	3,720,738.92	0.0547592570	161,715.88	3,882,454.80
14004101	ERAF 93-94 SHIFT	7,449,562.76	0.1096375022	7,449,562.76	0.1096375022	323,783.16	7,773,345.92
14005101	VENTURA CO OFFICE EDUC	933,011.61	0.0137314186	933,011.61	0.0137314186	40,551.84	973,563.45
14401101	* VENTURA CO LIBRARY	1,064,527.24	0.0156669742	1,064,527.24	0.0156669742	46,267.95	1,110,795.19
16100101	*VCWPD ADMIN	167,279.46	0.0024619033	167,279.46	0.0024619033	7,270.53	174,549.99
16120101	*VCWPD ZONE 2	1,648,539.56	0.0242620629	1,648,539.56	0.0242620629	71,651.10	1,720,190.66
17580101	VENTURA PORT	690,162.31	0.0101573307	690,162.31	0.0101573307	29,996.79	720,159.10
17770101	UNITED WTR CONS DIST	425,404.08	0.0062608021	425,404.08	0.0062608021	18,489.50	443,893.58
18080101	CITY SAN BUENAVENTURA	11,130,179.40	0.1638062682	11,130,179.40	0.1638062682	483,755.20	11,613,934.60
TRA: 05011	Totals:	67,947,213.24	1.0000000000	67,947,213.24	1.0000000000	2,953,215.42	70,900,428.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,296,910,666			6,585,014,901		
	Unsecured	511,518,258			518,735,565		
	State Assessed						
	Totals:	6,808,428,924		295,321,542	7,103,750,466		

	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	1,054,157.47	0.3271013936	1,054,157.47	0.3271013936	44,519.83	1,098,677.30
12015101	VTA COM COLLEGE GEN	167,740.54	0.0520493067	167,740.54	0.0520493067	7,084.12	174,824.66
12015102	VTA COLLEGE CHILD CTR	867.19	0.0002690825	867.19	0.0002690825	36.62	903.81
14001101	COUNTY GENERAL FUND	617,723.32	0.1916800276	617,723.32	0.1916800276	26,088.45	643,811.77
14002101	ERAF 92-93 SHIFT	208,412.71	0.0646830235	208,412.71	0.0646830235	8,803.62	217,216.33
14004101	ERAF 93-94 SHIFT	343,007.02	0.1064329379	343,007.02	0.1064329379	14,485.96	357,492.98
14005101	VENTURA CO OFFICE EDUC	42,171.82	0.0130857649	42,171.82	0.0130857649	1,781.03	43,952.85
14401101	* VENTURA CO LIBRARY	48,136.48	0.0149365421	48,136.48	0.0149365421	2,032.92	50,169.40
16100101	*VCWPD ADMIN	7,560.64	0.0023460346	7,560.64	0.0023460346	319.30	7,879.94
16110101	*VCWPD ZONE 1	75,575.73	0.0234508824	75,575.73	0.0234508824	3,191.76	78,767.49
17580101	VENTURA PORT	31,314.48	0.0097167645	31,314.48	0.0097167645	1,322.49	32,636.97
18080101	CITY SAN BUENAVENTURA	550,196.28	0.1707141322	550,196.28	0.1707141322	23,234.89	573,431.17
18604101	CASITAS MUN WTR	75,860.19	0.0235341075	75,860.19	0.0235341075	3,203.09	79,063.28
TRA: 05012	Totals:	3,222,723.87	1.0000000000	3,222,723.87	1.0000000000	136,104.08	3,358,827.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	308,705,772			321,495,760		
	Unsecured	12,711,080			13,531,500		
	State Assessed						
	Totals:	321,416,852		13,610,408	335,027,260		

	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	158.57	0.1918440244	158.57	0.1918440244	3.17	161.74
12007101	HI SCH GEN OXNARD	112.05	0.1355571327	112.05	0.1355571327	2.24	114.29
12015101	VTA COM COLLEGE GEN	45.55	0.0550745209	45.55	0.0550745209	0.91	46.46
12015102	VTA COLLEGE CHILD CTR	0.24	0.0002838893	0.24	0.0002838893		0.24
14001101	COUNTY GENERAL FUND	167.84	0.2029573358	167.84	0.2029573358	3.35	171.19
14002101	ERAF 92-93 SHIFT	45.82	0.0551305331	45.82	0.0551305331	0.91	46.73
14004101	ERAF 93-94 SHIFT	91.41	0.1106293181	91.41	0.1106293181	1.83	93.24
14005101	VENTURA CO OFFICE EDUC	20.10	0.0242823693	20.10	0.0242823693	0.40	20.50
14401101	* VENTURA CO LIBRARY	13.04	0.0157979938	13.04	0.0157979938	0.26	13.30
16100101	*VCWPD ADMIN	2.02	0.0024282369	2.02	0.0024282369	0.04	2.06
16120101	*VCWPD ZONE 2	20.22	0.0244702686	20.22	0.0244702686	0.40	20.62
17580101	VENTURA PORT	8.43	0.0102200142	8.43	0.0102200142	0.17	8.60
17770101	UNITED WTR CONS DIST	5.06	0.0062006764	5.06	0.0062006764	0.10	5.16
18080101	CITY SAN BUENAVENTURA	136.22	0.1651236865	136.22	0.1651236865	2.72	138.94
TRA: 05014	Totals:	826.57	1.0000000000	826.57	1.0000000000	16.50	843.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	82,500			84,150		
	Unsecured						
	State Assessed						
	Totals:	82,500		1,650	84,150		

	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	8,467,157.79	0.3434598122	8,467,157.79	0.3434598122	585,563.42	9,052,721.21
12015101	VTA COM COLLEGE GEN	1,347,319.05	0.0546523354	1,347,319.05	0.0546523354	93,176.57	1,440,495.62
12015102	VTA COLLEGE CHILD CTR	6,965.68	0.0002825542	6,965.68	0.0002825542	481.73	7,447.41
14001101	COUNTY GENERAL FUND	4,955,442.33	0.2010114037	4,955,442.33	0.2010114037	342,703.65	5,298,145.98
14002101	ERAF 92-93 SHIFT	1,344,425.54	0.0545349641	1,344,425.54	0.0545349641	92,976.47	1,437,402.01
14004101	ERAF 93-94 SHIFT	2,702,094.92	0.1096071474	2,702,094.92	0.1096071474	186,868.84	2,888,963.76
14005101	VENTURA CO OFFICE EDUC	338,737.54	0.0137404709	338,737.54	0.0137404709	23,426.08	362,163.62
14401101	* VENTURA CO LIBRARY	386,461.90	0.0156763503	386,461.90	0.0156763503	26,726.55	413,188.45
16100101	*VCWPD ADMIN	60,728.86	0.0024633912	60,728.86	0.0024633912	4,199.83	64,928.69
16120101	*VCWPD ZONE 2	598,440.34	0.0242749943	598,440.34	0.0242749943	41,386.35	639,826.69
17580101	VENTURA PORT	248,081.87	0.0100631353	248,081.87	0.0100631353	17,156.60	265,238.47
17770101	UNITED WTR CONS DIST	152,123.68	0.0061707097	152,123.68	0.0061707097	10,520.42	162,644.10
18080101	CITY SAN BUENAVENTURA	4,044,563.54	0.1640627313	4,044,563.54	0.1640627313	279,709.97	4,324,273.51
TRA: 05016	Totals:	24,652,543.04	1.0000000000	24,652,543.04	1.0000000000	1,704,896.48	26,357,439.52

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,463,426,632			2,632,658,719		
	Unsecured	6,629,642			7,857,148		
	State Assessed	50,093			80,148		
	Totals:	2,470,106,367		170,489,648	2,640,596,015		

	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	873,690.63	0.3588385117	873,690.63	0.3588385117	30,284.97	903,975.60
12015101	VTA COM COLLEGE GEN	139,024.44	0.0570995296	139,024.44	0.0570995296	4,819.04	143,843.48
12015102	VTA COLLEGE CHILD CTR	718.65	0.0002951595	718.65	0.0002951595	24.91	743.56
14001101	COUNTY GENERAL FUND	443,206.60	0.1820319426	443,206.60	0.1820319426	15,362.97	458,569.57
14002101	ERAF 92-93 SHIFT	133,616.45	0.0548783827	133,616.45	0.0548783827	4,631.58	138,248.03
14004101	ERAF 93-94 SHIFT	250,736.02	0.1029812359	250,736.02	0.1029812359	8,691.33	259,427.35
14005101	VENTURA CO OFFICE EDUC	34,876.62	0.0143243754	34,876.62	0.0143243754	1,208.94	36,085.56
14401101	* VENTURA CO LIBRARY	39,873.00	0.0163764717	39,873.00	0.0163764717	1,382.13	41,255.13
16100101	*VCWPD ADMIN	6,265.34	0.0025732683	6,265.34	0.0025732683	217.18	6,482.52
16120101	*VCWPD ZONE 2	61,748.73	0.0253611832	61,748.73	0.0253611832	2,140.41	63,889.14
17580101	VENTURA PORT	509.35	0.0002092028	509.35	0.0002092028	17.66	527.01
17770101	UNITED WTR CONS DIST	15,322.13	0.0062930416	15,322.13	0.0062930416	531.12	15,853.25
18080101	CITY SAN BUENAVENTURA	435,185.88	0.1787376950	435,185.88	0.1787376950	15,084.96	450,270.84
TRA: 05018	Totals:	2,434,773.84	1.0000000000	2,434,773.84	1.0000000000	84,397.20	2,519,171.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	237,047,035			244,538,815		
	Unsecured	6,341,860			7,289,800		
	State Assessed						
	Totals:	243,388,895		8,439,720	251,828,615		

	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	325,375.46	0.3331267934	325,375.46	0.3331267934	7,642.57	333,018.03
12015101	VTA COM COLLEGE GEN	51,774.70	0.0530080815	51,774.70	0.0530080815	1,216.11	52,990.81
12015102	VTA COLLEGE CHILD CTR	267.65	0.0002740555	267.65	0.0002740555	6.29	273.94
14001101	COUNTY GENERAL FUND	271,839.06	0.3037465911	271,839.06	0.3037465911	6,968.52	278,807.58
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	13,016.62	0.0133267229	13,016.62	0.0133267229	305.74	13,322.36
14401101	* VENTURA CO LIBRARY	17,184.40	0.0183233835	17,184.40	0.0183233835	420.37	17,604.77
16100101	*VCWPD ADMIN	2,626.97	0.0027814920	2,626.97	0.0027814920	63.81	2,690.78
16110101	*VCWPD ZONE 1	26,638.06	0.0283105007	26,638.06	0.0283105007	649.50	27,287.56
17580101	VENTURA PORT	9,665.50	0.0098957622	9,665.50	0.0098957622	227.03	9,892.53
18080101	CITY SAN BUENAVENTURA	184,450.79	0.1980082276	184,450.79	0.1980082276	4,542.69	188,993.48
18604101	CASITAS MUN WTR	34,800.24	0.0391983896	34,800.24	0.0391983896	899.29	35,699.53
TRA: 05020	Totals:	976,731.62	1.0000000000	976,731.62	1.0000000000	22,941.92	999,673.54

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	97,800,975			100,088,867		
	Unsecured	33,100			39,400		
	State Assessed						
	Totals:	97,834,075		2,294,192	100,128,267		

	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	750,040.64	0.3528366686	750,040.64	0.3528366686	34,819.04	784,859.68
12015101	VTA COM COLLEGE GEN	119,348.06	0.0561441269	119,348.06	0.0561441269	5,540.48	124,888.54
12015102	VTA COLLEGE CHILD CTR	616.37	0.0002899600	616.37	0.0002899600	28.61	644.98
14001101	COUNTY GENERAL FUND	404,511.75	0.1902918047	404,511.75	0.1902918047	18,778.60	423,290.35
14002101	ERAF 92-93 SHIFT	116,063.31	0.0545988900	116,063.31	0.0545988900	5,387.99	121,451.30
14004101	ERAF 93-94 SHIFT	225,127.99	0.1059054758	225,127.99	0.1059054758	10,451.09	235,579.08
14005101	VENTURA CO OFFICE EDUC	29,748.34	0.0139943050	29,748.34	0.0139943050	1,381.00	31,129.34
14401101	* VENTURA CO LIBRARY	34,231.80	0.0161034400	34,231.80	0.0161034400	1,589.14	35,820.94
16100101	*VCWPD ADMIN	5,378.64	0.0025302435	5,378.64	0.0025302435	249.69	5,628.33
16120101	*VCWPD ZONE 2	53,010.50	0.0249373748	53,010.50	0.0249373748	2,460.90	55,471.40
17580101	VENTURA PORT	9,270.17	0.0043609002	9,270.17	0.0043609002	430.35	9,700.52
17770101	UNITED WTR CONS DIST	13,365.99	0.0062876694	13,365.99	0.0062876694	620.49	13,986.48
18080101	CITY SAN BUENAVENTURA	365,031.05	0.1717191411	365,031.05	0.1717191411	16,945.79	381,976.84
TRA: 05021	Totals:	2,125,744.61	1.0000000000	2,125,744.61	1.0000000000	98,683.17	2,224,427.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	191,480,091			201,825,613		
	Unsecured	21,324,893			20,847,688		
	State Assessed						
	Totals:	212,804,984		9,868,317	222,673,301		

	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	147.77	0.3599239061	147.77	0.3599239061	2.95	150.72
12015101	VTA COM COLLEGE GEN	23.45	0.0571972098	23.45	0.0571972098	0.47	23.92
12015102	VTA COLLEGE CHILD CTR	0.03	0.0001268230	0.03	0.0001268230		0.03
14001101	COUNTY GENERAL FUND	75.17	0.1829138682	75.17	0.1829138682	1.50	76.67
14002101	ERAF 92-93 SHIFT	22.51	0.0548029557	22.51	0.0548029557	0.45	22.96
14004101	ERAF 93-94 SHIFT	42.49	0.1034759573	42.49	0.1034759573	0.85	43.34
14005101	VENTURA CO OFFICE EDUC	5.69	0.0138074978	5.69	0.0138074978	0.11	5.80
14401101	* VENTURA CO LIBRARY	6.75	0.0164164727	6.75	0.0164164727	0.13	6.88
16100101	*VCWPD ADMIN	1.01	0.0024557957	1.01	0.0024557957	0.02	1.03
16120101	*VCWPD ZONE 2	10.39	0.0253356254	10.39	0.0253356254	0.21	10.60
17770101	UNITED WTR CONS DIST	2.61	0.0063418158	2.61	0.0063418158	0.05	2.66
18080101	CITY SAN BUENAVENTURA	72.74	0.1772020725	72.74	0.1772020725	1.45	74.19
TRA: 05022	Totals:	410.61	1.0000000000	410.61	1.0000000000	8.19	418.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	40,968			41,787		
	Unsecured						
	State Assessed						
	Totals:	40,968		819	41,787		

	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	4,763.12	0.3052496268	4,763.12	0.3052496268	79.82	4,842.94
12015101	VTA COM COLLEGE GEN	757.77	0.0485636785	757.77	0.0485636785	12.70	770.47
12015102	VTA COLLEGE CHILD CTR	3.76	0.0002396592	3.76	0.0002396592	0.06	3.82
14001101	COUNTY GENERAL FUND	2,582.90	0.1654945776	2,582.90	0.1654945776	43.28	2,626.18
14002101	ERAF 92-93 SHIFT	1,155.93	0.0741730258	1,155.93	0.0741730258	19.40	1,175.33
14004101	ERAF 93-94 SHIFT	1,448.97	0.0928531482	1,448.97	0.0928531482	24.28	1,473.25
14005101	VENTURA CO OFFICE EDUC	187.73	0.0120321116	187.73	0.0120321116	3.15	190.88
14401101	* VENTURA CO LIBRARY	217.43	0.0139346615	217.43	0.0139346615	3.64	221.07
16100101	*VCWPD ADMIN	34.01	0.0021803799	34.01	0.0021803799	0.57	34.58
16120101	*VCWPD ZONE 2	336.62	0.0215709507	336.62	0.0215709507	5.64	342.26
17580101	VENTURA PORT	64.93	0.0041613560	64.93	0.0041613560	1.09	66.02
17770101	UNITED WTR CONS DIST	99.08	0.0062964602	99.08	0.0062964602	1.65	100.73
18080101	CITY SAN BUENAVENTURA	3,951.71	0.2532503640	3,951.71	0.2532503640	66.22	4,017.93
TRA: 05023	Totals:	15,603.96	1.0000000000	15,603.96	1.0000000000	261.50	15,865.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,482,554			1,512,204		
	Unsecured	13,800			10,300		
	State Assessed						
	Totals:	1,496,354		26,150	1,522,504		

	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	14,531.78	0.3388132802	14,531.78	0.3388132802	(827.80)	13,703.98
12015101	VTA COM COLLEGE GEN	2,312.28	0.0539116731	2,312.28	0.0539116731	(131.72)	2,180.56
12015102	VTA COLLEGE CHILD CTR	11.93	0.0002773885	11.93	0.0002773885	(0.68)	11.25
14001101	COUNTY GENERAL FUND	7,348.09	0.1713269522	7,348.09	0.1713269522	(418.57)	6,929.52
14002101	ERAF 92-93 SHIFT	2,763.75	0.0644622025	2,763.75	0.0644622025	(157.50)	2,606.25
14004101	ERAF 93-94 SHIFT	4,245.49	0.0989840666	4,245.49	0.0989840666	(241.84)	4,003.65
14005101	VENTURA CO OFFICE EDUC	572.15	0.0133395192	572.15	0.0133395192	(32.59)	539.56
14401101	* VENTURA CO LIBRARY	663.51	0.0154689014	663.51	0.0154689014	(37.79)	625.72
16100101	*VCWPD ADMIN	104.19	0.0024290487	104.19	0.0024290487	(5.93)	98.26
16110101	*VCWPD ZONE 1	1,041.80	0.0242898900	1,041.80	0.0242898900	(59.35)	982.45
17580101	VENTURA PORT	431.60	0.0100629535	431.60	0.0100629535	(24.59)	407.01
18080101	CITY SAN BUENAVENTURA	7,817.83	0.1822582290	7,817.83	0.1822582290	(445.30)	7,372.53
18604101	CASITAS MUN WTR	1,045.86	0.0243758951	1,045.86	0.0243758951	(59.56)	986.30
TRA: 05024	Totals:	42,890.26	1.0000000000	42,890.26	1.0000000000	(2,443.22)	40,447.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,314,045			3,380,323		
	Unsecured	961,000			650,400		
	State Assessed						
	Totals:	4,275,045		(244,322)	4,030,723		

	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	87,931.18	0.3593198449	87,931.18	0.3593198449	1,736.04	89,667.22
12015101	VTA COM COLLEGE GEN	13,991.25	0.0571734747	13,991.25	0.0571734747	276.23	14,267.48
12015102	VTA COLLEGE CHILD CTR	72.41	0.0002959125	72.41	0.0002959125	1.43	73.84
14001101	COUNTY GENERAL FUND	44,635.87	0.1823990676	44,635.87	0.1823990676	881.27	45,517.14
14002101	ERAF 92-93 SHIFT	13,487.91	0.0551163202	13,487.91	0.0551163202	266.29	13,754.20
14004101	ERAF 93-94 SHIFT	25,238.71	0.1031349480	25,238.71	0.1031349480	498.29	25,737.00
14005101	VENTURA CO OFFICE EDUC	3,465.19	0.0141601503	3,465.19	0.0141601503	68.41	3,533.60
14401101	* VENTURA CO LIBRARY	4,012.50	0.0163964990	4,012.50	0.0163964990	79.22	4,091.72
16100101	*VCWPD ADMIN	630.10	0.0025748834	630.10	0.0025748834	12.44	642.54
16120101	*VCWPD ZONE 2	6,214.47	0.0253945931	6,214.47	0.0253945931	122.69	6,337.16
17580101	VENTURA PORT	60.89	0.0002487882	60.89	0.0002487882	1.20	62.09
17770101	UNITED WTR CONS DIST	1,644.03	0.0067180907	1,644.03	0.0067180907	32.46	1,676.49
18080101	CITY SAN BUENAVENTURA	43,331.06	0.1770674274	43,331.06	0.1770674274	855.50	44,186.56
TRA: 05026	Totals:	244,715.57	1.0000000000	244,715.57	1.0000000000	4,831.47	249,547.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	24,432,074			24,915,221		
	Unsecured						
	State Assessed						
	Totals:	24,432,074		483,147	24,915,221		

	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	28,623.04	0.3270953445	28,623.04	0.3270953445	1,633.99	30,257.03
12015101	VTA COM COLLEGE GEN	4,554.54	0.0520479258	4,554.54	0.0520479258	260.00	4,814.54
12015102	VTA COLLEGE CHILD CTR	22.97	0.0002629157	22.97	0.0002629157	1.31	24.28
14001101	COUNTY GENERAL FUND	23,246.82	0.2982490527	23,246.82	0.2982490527	1,489.89	24,736.71
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	1,142.81	0.0130597122	1,142.81	0.0130597122	65.24	1,208.05
14401101	* VENTURA CO LIBRARY	1,492.51	0.0179912105	1,492.51	0.0179912105	89.87	1,582.38
16100101	*VCWPD ADMIN	228.03	0.0027233369	228.03	0.0027233369	13.60	241.63
16110101	*VCWPD ZONE 1	2,315.70	0.0277938604	2,315.70	0.0277938604	138.84	2,454.54
17580101	VENTURA PORT	849.58	0.0097091025	849.58	0.0097091025	48.50	898.08
18080101	CITY SAN BUENAVENTURA	17,484.05	0.2125788864	17,484.05	0.2125788864	1,061.93	18,545.98
18604101	CASITAS MUN WTR	2,967.74	0.0384886524	2,967.74	0.0384886524	192.27	3,160.01
TRA: 05027	Totals:	87,506.63	1.0000000000	87,506.63	1.0000000000	4,995.44	92,502.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,753,424			9,252,968		
	Unsecured						
	State Assessed						
	Totals:	8,753,424		499,544	9,252,968		

	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	215,256.24	0.3007209279	215,256.24	0.3007209279	19,809.55	235,065.79
12015101	VTA COM COLLEGE GEN	34,252.11	0.0478514700	34,252.11	0.0478514700	3,152.14	37,404.25
12015102	VTA COLLEGE CHILD CTR	176.93	0.0002471918	176.93	0.0002471918	16.28	193.21
14001101	COUNTY GENERAL FUND	128,403.90	0.1793850070	128,403.90	0.1793850070	11,816.73	140,220.63
14002101	ERAF 92-93 SHIFT	52,672.15	0.0735849391	52,672.15	0.0735849391	4,847.30	57,519.45
14004101	ERAF 93-94 SHIFT	68,783.18	0.0960926377	68,783.18	0.0960926377	6,329.96	75,113.14
14005101	VENTURA CO OFFICE EDUC	8,611.09	0.0120300040	8,611.09	0.0120300040	792.46	9,403.55
14401101	* VENTURA CO LIBRARY	9,835.38	0.0137403933	9,835.38	0.0137403933	905.13	10,740.51
16100101	*VCWPD ADMIN	1,543.76	0.0021566816	1,543.76	0.0021566816	142.07	1,685.83
16120101	*VCWPD ZONE 2	15,213.80	0.0212542232	15,213.80	0.0212542232	1,400.09	16,613.89
17580101	VENTURA PORT	6,394.30	0.0089330766	6,394.30	0.0089330766	588.45	6,982.75
17770101	UNITED WTR CONS DIST	4,469.79	0.0062444622	4,469.79	0.0062444622	411.34	4,881.13
18080101	CITY SAN BUENAVENTURA	170,188.05	0.2377589856	170,188.05	0.2377589856	15,662.02	185,850.07
TRA: 05028	Totals:	715,800.68	1.0000000000	715,800.68	1.0000000000	65,873.52	781,674.20

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	67,226,952			71,529,211		
	Unsecured	3,623,133			5,908,226		
	State Assessed						
	Totals:	70,850,085		6,587,352	77,437,437		

	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	1,202,061.31	0.3271364120	1,202,061.31	0.3271364120	(82,417.10)	1,119,644.21
12015101	VTA COM COLLEGE GEN	191,275.36	0.0520548592	191,275.36	0.0520548592	(13,114.44)	178,160.92
12015102	VTA COLLEGE CHILD CTR	988.80	0.0002691027	988.80	0.0002691027	(67.80)	921.00
14001101	COUNTY GENERAL FUND	704,632.75	0.1917624452	704,632.75	0.1917624452	(48,311.64)	656,321.11
14002101	ERAF 92-93 SHIFT	237,676.25	0.0646790918	237,676.25	0.0646790918	(16,294.92)	221,381.33
14004101	ERAF 93-94 SHIFT	391,148.63	0.1064498693	391,148.63	0.1064498693	(26,818.44)	364,330.19
14005101	VENTURA CO OFFICE EDUC	48,089.22	0.0130872902	48,089.22	0.0130872902	(3,297.15)	44,792.07
14401101	* VENTURA CO LIBRARY	54,890.07	0.0149381339	54,890.07	0.0149381339	(3,763.44)	51,126.63
16100101	*VCWPD ADMIN	8,621.64	0.0023463425	8,621.64	0.0023463425	(591.13)	8,030.51
16110101	*VCWPD ZONE 1	86,179.37	0.0234533934	86,179.37	0.0234533934	(5,908.73)	80,270.64
17580101	VENTURA PORT	35,708.07	0.0097178063	35,708.07	0.0097178063	(2,448.26)	33,259.81
18080101	CITY SAN BUENAVENTURA	626,743.91	0.1705686334	626,743.91	0.1705686334	(42,972.20)	583,771.71
18604101	CASITAS MUN WTR	86,480.20	0.0235366201	86,480.20	0.0235366201	(5,929.70)	80,550.50
TRA: 05030	Totals:	3,674,495.58	1.0000000000	3,674,495.58	1.0000000000	(251,934.95)	3,422,560.63

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	360,609,928			335,309,778		
	Unsecured	7,441,848			7,548,503		
	State Assessed						
	Totals:	368,051,776		(25,193,495)	342,858,281		

	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	1,301.81	0.3588397779	1,301.81	0.3588397779	26.02	1,327.83
12015101	VTA COM COLLEGE GEN	207.15	0.0570996846	207.15	0.0570996846	4.14	211.29
12015102	VTA COLLEGE CHILD CTR	1.07	0.0002958119	1.07	0.0002958119	0.02	1.09
14001101	COUNTY GENERAL FUND	660.44	0.1820322275	660.44	0.1820322275	13.19	673.63
14002101	ERAF 92-93 SHIFT	199.10	0.0548770982	199.10	0.0548770982	3.98	203.08
14004101	ERAF 93-94 SHIFT	373.61	0.1029825031	373.61	0.1029825031	7.47	381.08
14005101	VENTURA CO OFFICE EDUC	51.96	0.0143228906	51.96	0.0143228906	1.04	53.00
14401101	* VENTURA CO LIBRARY	59.41	0.0163775839	59.41	0.0163775839	1.19	60.60
16100101	*VCWPD ADMIN	9.33	0.0025743627	9.33	0.0025743627	0.19	9.52
16120101	*VCWPD ZONE 2	92.02	0.0253598711	92.02	0.0253598711	1.84	93.86
17580101	VENTURA PORT	0.73	0.0002078678	0.73	0.0002078678	0.02	0.75
17770101	UNITED WTR CONS DIST	22.83	0.0062919983	22.83	0.0062919983	0.46	23.29
18080101	CITY SAN BUENAVENTURA	648.44	0.1787383224	648.44	0.1787383224	12.96	661.40
TRA: 05031	Totals:	3,627.90	1.0000000000	3,627.90	1.0000000000	72.52	3,700.42

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	362,631			369,883		
	Unsecured						
	State Assessed						
	Totals:	362,631		7,252	369,883		

	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	217,777.49	0.3270744938	217,777.49	0.3270744938	10,160.77	227,938.26
12015101	VTA COM COLLEGE GEN	34,653.26	0.0520448967	34,653.26	0.0520448967	1,616.81	36,270.07
12015102	VTA COLLEGE CHILD CTR	179.16	0.0002690366	179.16	0.0002690366	8.36	187.52
14001101	COUNTY GENERAL FUND	187,118.65	0.2982369254	187,118.65	0.2982369254	9,264.90	196,383.55
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	8,711.65	0.0130837946	8,711.65	0.0130837946	406.46	9,118.11
14401101	* VENTURA CO LIBRARY	11,649.89	0.0179901099	11,649.89	0.0179901099	558.87	12,208.76
16100101	*VCWPD ADMIN	1,776.89	0.0027309149	1,776.89	0.0027309149	84.84	1,861.73
16110101	*VCWPD ZONE 1	18,039.90	0.0277958377	18,039.90	0.0277958377	863.49	18,903.39
17580101	VENTURA PORT	6,469.12	0.0097158362	6,469.12	0.0097158362	301.83	6,770.95
18080101	CITY SAN BUENAVENTURA	137,027.22	0.2125764047	137,027.22	0.2125764047	6,603.81	143,631.03
18604101	CASITAS MUN WTR	24,015.82	0.0384817495	24,015.82	0.0384817495	1,195.46	25,211.28
TRA: 05032	Totals:	665,834.48	1.0000000000	665,834.48	1.0000000000	31,065.60	696,900.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	62,852,219			65,526,249		
	Unsecured	3,033,780			3,466,310		
	State Assessed						
	Totals:	65,885,999		3,106,560	68,992,559		

	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	696,933.07	0.3331265937	696,933.07	0.3331265937	9,184.12	706,117.19
12015101	VTA COM COLLEGE GEN	110,897.83	0.0530079912	110,897.83	0.0530079912	1,461.40	112,359.23
12015102	VTA COLLEGE CHILD CTR	573.23	0.0002740029	573.23	0.0002740029	7.55	580.78
14001101	COUNTY GENERAL FUND	597,415.98	0.3037476219	597,415.98	0.3037476219	8,374.17	605,790.15
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	27,880.48	0.0133265839	27,880.48	0.0133265839	367.41	28,247.89
14401101	* VENTURA CO LIBRARY	37,242.38	0.0183233227	37,242.38	0.0183233227	505.16	37,747.54
16100101	*VCWPD ADMIN	5,681.52	0.0027814823	5,681.52	0.0027814823	76.68	5,758.20
16110101	*VCWPD ZONE 1	57,675.16	0.0283104616	57,675.16	0.0283104616	780.50	58,455.66
17580101	VENTURA PORT	20,702.57	0.0098956085	20,702.57	0.0098956085	272.82	20,975.39
18080101	CITY SAN BUENAVENTURA	400,536.10	0.1980080438	400,536.10	0.1980080438	5,458.97	405,995.07
18604101	CASITAS MUN WTR	76,663.61	0.0391982875	76,663.61	0.0391982875	1,080.68	77,744.29
TRA: 05033	Totals:	2,092,096.82	1.0000000000	2,092,096.82	1.0000000000	27,569.46	2,119,666.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	196,700,611			199,240,727		
	Unsecured	10,924,910			11,141,740		
	State Assessed						
	Totals:	207,625,521		2,756,946	210,382,467		

	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	65,975.84	0.3388131293	65,975.84	0.3388131293	5,879.59	71,855.43
12015101	VTA COM COLLEGE GEN	10,498.24	0.0539128802	10,498.24	0.0539128802	935.58	11,433.82
12015102	VTA COLLEGE CHILD CTR	54.25	0.0002785805	54.25	0.0002785805	4.83	59.08
14001101	COUNTY GENERAL FUND	33,359.37	0.1713120778	33,359.37	0.1713120778	2,972.87	36,332.24
14002101	ERAF 92-93 SHIFT	12,554.29	0.0644608838	12,554.29	0.0644608838	1,118.62	13,672.91
14004101	ERAF 93-94 SHIFT	19,273.41	0.0989777017	19,273.41	0.0989777017	1,717.61	20,991.02
14005101	VENTURA CO OFFICE EDUC	2,600.22	0.0133531723	2,600.22	0.0133531723	231.72	2,831.94
14401101	* VENTURA CO LIBRARY	3,012.35	0.0154697478	3,012.35	0.0154697478	268.45	3,280.80
16100101	*VCWPD ADMIN	473.21	0.0024300441	473.21	0.0024300441	42.17	515.38
16110101	*VCWPD ZONE 1	4,730.01	0.0242904909	4,730.01	0.0242904909	421.53	5,151.54
17580101	VENTURA PORT	1,959.83	0.0100645793	1,959.83	0.0100645793	174.66	2,134.49
18080101	CITY SAN BUENAVENTURA	35,489.43	0.1822600496	35,489.43	0.1822600496	3,162.85	38,652.28
18604101	CASITAS MUN WTR	4,746.01	0.0243766627	4,746.01	0.0243766627	423.02	5,169.03
TRA: 05034	Totals:	194,726.46	1.0000000000	194,726.46	1.0000000000	17,353.50	212,079.96

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	19,209,707			20,967,967		
	Unsecured	170,310			147,400		
	State Assessed						
	Totals:	19,380,017		1,735,350	21,115,367		

	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	1,836.43	0.3599992139	1,836.43	0.3599992139	36.72	1,873.15
12015101	VTA COM COLLEGE GEN	292.20	0.0572815343	292.20	0.0572815343	5.84	298.04
12015102	VTA COLLEGE CHILD CTR	1.51	0.0002947591	1.51	0.0002947591	0.03	1.54
14001101	COUNTY GENERAL FUND	928.70	0.1820746458	928.70	0.1820746458	18.58	947.28
14002101	ERAF 92-93 SHIFT	279.32	0.0547599875	279.32	0.0547599875	5.58	284.90
14004101	ERAF 93-94 SHIFT	525.69	0.1030560142	525.69	0.1030560142	10.51	536.20
14005101	VENTURA CO OFFICE EDUC	72.30	0.0141676919	72.30	0.0141676919	1.44	73.74
14401101	* VENTURA CO LIBRARY	83.81	0.0164306978	83.81	0.0164306978	1.68	85.49
16100101	*VCWPD ADMIN	13.20	0.0025824330	13.20	0.0025824330	0.26	13.46
16120101	*VCWPD ZONE 2	129.75	0.0254372898	129.75	0.0254372898	2.59	132.34
17770101	UNITED WTR CONS DIST	32.60	0.0063842265	32.60	0.0063842265	0.65	33.25
18080101	CITY SAN BUENAVENTURA	905.67	0.1775315062	905.67	0.1775315062	18.11	923.78
TRA: 05035	Totals:	5,101.18	1.0000000000	5,101.18	1.0000000000	101.99	5,203.17

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	510,018			520,217		
	Unsecured						
	State Assessed						
	Totals:	510,018		10,199	520,217		

	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	5,136.67	0.3134849640	5,136.67	0.3134849640	101.12	5,237.79
12015101	VTA COM COLLEGE GEN	817.34	0.0498798976	817.34	0.0498798976	16.09	833.43
12015102	VTA COLLEGE CHILD CTR	4.18	0.0002565985	4.18	0.0002565985	0.08	4.26
14001101	COUNTY GENERAL FUND	2,614.59	0.1595660999	2,614.59	0.1595660999	51.48	2,666.07
14002101	ERAF 92-93 SHIFT	1,221.36	0.0745337334	1,221.36	0.0745337334	24.04	1,245.40
14004101	ERAF 93-94 SHIFT	1,470.34	0.0897333718	1,470.34	0.0897333718	28.95	1,499.29
14005101	VENTURA CO OFFICE EDUC	202.24	0.0123427006	202.24	0.0123427006	3.98	206.22
14401101	* VENTURA CO LIBRARY	234.68	0.0143211945	234.68	0.0143211945	4.62	239.30
16100101	*VCWPD ADMIN	36.81	0.0022468555	36.81	0.0022468555	0.72	37.53
16120101	*VCWPD ZONE 2	363.03	0.0221548846	363.03	0.0221548846	7.15	370.18
17770101	UNITED WTR CONS DIST	105.11	0.0064190659	105.11	0.0064190659	2.07	107.18
18080101	CITY SAN BUENAVENTURA	4,179.34	0.2550606337	4,179.34	0.2550606337	82.27	4,261.61
TRA: 05037	Totals:	16,385.69	1.0000000000	16,385.69	1.0000000000	322.57	16,708.26

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,612,898			1,645,155		
	Unsecured						
	State Assessed						
	Totals:	1,612,898		32,257	1,645,155		

	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	152.45	1,743.75
12015101	VTA COM COLLEGE GEN	253.10	0.0538812969	253.10	0.0538812969	24.25	277.35
12015102	VTA COLLEGE CHILD CTR	1.09	0.0002266671	1.09	0.0002266671	0.10	1.19
14001101	COUNTY GENERAL FUND	806.51	0.1717242941	806.51	0.1717242941	77.27	883.78
14002101	ERAF 92-93 SHIFT	302.70	0.0644685874	302.70	0.0644685874	29.01	331.71
14004101	ERAF 93-94 SHIFT	465.78	0.0991585584	465.78	0.0991585584	44.62	510.40
14005101	VENTURA CO OFFICE EDUC	61.39	0.0130638906	61.39	0.0130638906	5.88	67.27
14401101	* VENTURA CO LIBRARY	72.44	0.0154226486	72.44	0.0154226486	6.94	79.38
16100101	*VCWPD ADMIN	11.35	0.0024146749	11.35	0.0024146749	1.09	12.44
16110101	*VCWPD ZONE 1	114.00	0.0242711231	114.00	0.0242711231	10.92	124.92
17580101	VENTURA PORT	47.16	0.0100388356	47.16	0.0100388356	4.52	51.68
18080101	CITY SAN BUENAVENTURA	856.04	0.1822183806	856.04	0.1822183806	82.00	938.04
18604101	CASITAS MUN WTR	114.39	0.0243393771	114.39	0.0243393771	10.95	125.34
TRA: 05038	Totals:	4,697.25	1.0000000000	4,697.25	1.0000000000	450.00	5,147.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	445,000			490,000		
	Unsecured	22,000			22,000		
	State Assessed						
	Totals:	467,000		45,000	512,000		

	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	994,345.67	0.3600469227	994,345.67	0.3600469227	26,934.81	1,021,280.48
12015101	VTA COM COLLEGE GEN	158,224.62	0.0572922355	158,224.62	0.0572922355	4,285.98	162,510.60
12015102	VTA COLLEGE CHILD CTR	818.29	0.0002963007	818.29	0.0002963007	22.17	840.46
14001101	COUNTY GENERAL FUND	502,783.02	0.1820474717	502,783.02	0.1820474717	13,618.82	516,401.84
14002101	ERAF 92-93 SHIFT	151,259.69	0.0547381333	151,259.69	0.0547381333	4,094.91	155,354.60
14004101	ERAF 93-94 SHIFT	284,484.22	0.1030133276	284,484.22	0.1030133276	7,706.34	292,190.56
14005101	VENTURA CO OFFICE EDUC	39,772.65	0.0144014626	39,772.65	0.0144014626	1,077.36	40,850.01
14401101	* VENTURA CO LIBRARY	45,375.30	0.0164299458	45,375.30	0.0164299458	1,229.11	46,604.41
16100101	*VCWPD ADMIN	7,129.70	0.0025816158	7,129.70	0.0025816158	193.13	7,322.83
16120101	*VCWPD ZONE 2	70,268.12	0.0254436869	70,268.12	0.0254436869	1,903.42	72,171.54
17770101	UNITED WTR CONS DIST	17,617.07	0.0063828438	17,617.07	0.0063828438	477.50	18,094.57
18080101	CITY SAN BUENAVENTURA	489,632.97	0.1773260536	489,632.97	0.1773260536	13,265.61	502,898.58
TRA: 05040	Totals:	2,761,711.32	1.0000000000	2,761,711.32	1.0000000000	74,809.16	2,836,520.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	275,937,695			283,432,011		
	Unsecured	13,400					
	State Assessed						
	Totals:	275,951,095		7,480,916	283,432,011		

	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	515.33	0.3078234595	515.33	0.3078234595	9.43	524.76
12015101	VTA COM COLLEGE GEN	82.03	0.0489802525	82.03	0.0489802525	1.50	83.53
12015102	VTA COLLEGE CHILD CTR	0.46	0.0002589834	0.46	0.0002589834	0.01	0.47
14001101	COUNTY GENERAL FUND	266.02	0.1589529741	266.02	0.1589529741	4.87	270.89
14002101	ERAF 92-93 SHIFT	122.05	0.0729205267	122.05	0.0729205267	2.24	124.29
14004101	ERAF 93-94 SHIFT	153.93	0.0919295547	153.93	0.0919295547	2.82	156.75
14005101	VENTURA CO OFFICE EDUC	20.40	0.0122003826	20.40	0.0122003826	0.37	20.77
14401101	* VENTURA CO LIBRARY	23.55	0.0140571664	23.55	0.0140571664	0.43	23.98
16100101	*VCWPD ADMIN	3.66	0.0022035046	3.66	0.0022035046	0.07	3.73
16120101	*VCWPD ZONE 2	36.41	0.0217393378	36.41	0.0217393378	0.67	37.08
17580101	VENTURA PORT	1.52	0.0008848602	1.52	0.0008848602	0.03	1.55
17770101	UNITED WTR CONS DIST	10.56	0.0062924341	10.56	0.0062924341	0.19	10.75
18080101	CITY SAN BUENAVENTURA	438.22	0.2617565634	438.22	0.2617565634	8.02	446.24
TRA: 05041	Totals:	1,674.14	1.0000000000	1,674.14	1.0000000000	30.65	1,704.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	153,271			156,336		
	Unsecured						
	State Assessed						
	Totals:	153,271		3,065	156,336		

	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	661.32	0.2685602142	661.32	0.2685602142	34.36	695.68
12015101	VTA COM COLLEGE GEN	105.24	0.0427341325	105.24	0.0427341325	5.47	110.71
12015102	VTA COLLEGE CHILD CTR	0.48	0.0002129861	0.48	0.0002129861	0.03	0.51
14001101	COUNTY GENERAL FUND	387.95	0.1574658589	387.95	0.1574658589	20.15	408.10
14002101	ERAF 92-93 SHIFT	207.85	0.0844074538	207.85	0.0844074538	10.80	218.65
14004101	ERAF 93-94 SHIFT	248.51	0.1009231420	248.51	0.1009231420	12.91	261.42
14005101	VENTURA CO OFFICE EDUC	26.31	0.0106877760	26.31	0.0106877760	1.37	27.68
14401101	* VENTURA CO LIBRARY	30.24	0.0122850700	30.24	0.0122850700	1.57	31.81
16100101	*VCWPD ADMIN	4.71	0.0019227324	4.71	0.0019227324	0.25	4.96
16120101	*VCWPD ZONE 2	46.72	0.0189765331	46.72	0.0189765331	2.43	49.15
17081101	SATICOY SANITATION	112.38	0.0456320535	112.38	0.0456320535	5.84	118.22
17580101	VENTURA PORT	19.61	0.0079717641	19.61	0.0079717641	1.02	20.63
17770101	UNITED WTR CONS DIST	15.05	0.0061190454	15.05	0.0061190454	0.78	15.83
18080101	CITY SAN BUENAVENTURA	596.18	0.2421012380	596.18	0.2421012380	30.98	627.16
TRA: 05042	Totals:	2,462.55	1.0000000000	2,462.55	1.0000000000	127.96	2,590.51

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	232,004			244,800		
	Unsecured						
	State Assessed						
	Totals:	232,004		12,796	244,800		

	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	305,473.33	0.3592072342	305,473.33	0.3592072342	17,813.55	323,286.88
12015101	VTA COM COLLEGE GEN	48,607.09	0.0571573076	48,607.09	0.0571573076	2,834.51	51,441.60
12015102	VTA COLLEGE CHILD CTR	250.05	0.0002940016	250.05	0.0002940016	14.58	264.63
14001101	COUNTY GENERAL FUND	154,627.58	0.1818251644	154,627.58	0.1818251644	9,016.96	163,644.54
14002101	ERAF 92-93 SHIFT	46,967.61	0.0552218575	46,967.61	0.0552218575	2,738.52	49,706.13
14004101	ERAF 93-94 SHIFT	87,589.36	0.1029975639	87,589.36	0.1029975639	5,107.78	92,697.14
14005101	VENTURA CO OFFICE EDUC	12,036.75	0.0141540605	12,036.75	0.0141540605	701.92	12,738.67
14401101	* VENTURA CO LIBRARY	13,941.78	0.0163941595	13,941.78	0.0163941595	813.01	14,754.79
16100101	*VCWPD ADMIN	2,190.10	0.0025753351	2,190.10	0.0025753351	127.71	2,317.81
16120101	*VCWPD ZONE 2	21,589.17	0.0253867803	21,589.17	0.0253867803	1,258.96	22,848.13
17580101	VENTURA PORT	54.79	0.0000644172	54.79	0.0000644172	3.19	57.98
17770101	UNITED WTR CONS DIST	5,772.26	0.0067875408	5,772.26	0.0067875408	336.60	6,108.86
18080101	CITY SAN BUENAVENTURA	151,309.79	0.1779345774	151,309.79	0.1779345774	8,824.01	160,133.80
TRA: 05044	Totals:	850,409.66	1.0000000000	850,409.66	1.0000000000	49,591.30	900,000.96

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	84,890,767			89,861,997		
	Unsecured	12,100					
	State Assessed						
	Totals:	84,902,867		4,959,130	89,861,997		

	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	41,728.85	0.3270742494	41,728.85	0.3270742494	761.89	42,490.74
12015101	VTA COM COLLEGE GEN	6,640.01	0.0520449939	6,640.01	0.0520449939	121.23	6,761.24
12015102	VTA COLLEGE CHILD CTR	34.27	0.0002684581	34.27	0.0002684581	0.63	34.90
14001101	COUNTY GENERAL FUND	31,630.41	0.2982350255	31,630.41	0.2982350255	694.72	32,325.13
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	1,668.93	0.0130810037	1,668.93	0.0130810037	30.47	1,699.40
14401101	* VENTURA CO LIBRARY	2,111.06	0.0179900862	2,111.06	0.0179900862	41.91	2,152.97
16100101	*VCWPD ADMIN	325.16	0.0027305915	325.16	0.0027305915	6.36	331.52
16110101	*VCWPD ZONE 1	3,284.29	0.0277965517	3,284.29	0.0277965517	64.75	3,349.04
17580101	VENTURA PORT	1,239.55	0.0097157200	1,239.55	0.0097157200	22.63	1,262.18
18080101	CITY SAN BUENAVENTURA	24,593.97	0.2125767663	24,593.97	0.2125767663	495.18	25,089.15
18604101	CASITAS MUN WTR	4,007.42	0.0384865537	4,007.42	0.0384865537	89.65	4,097.07
TRA: 05045	Totals:	127,582.14	1.0000000000	127,582.14	1.0000000000	2,329.42	129,911.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,580,403			12,832,008		
	Unsecured	42,351			23,688		
	State Assessed						
	Totals:	12,622,754		232,942	12,855,696		

	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	79,056.43	0.3523815332	79,056.43	0.3523815332	2,926.68	81,983.11
12015101	VTA COM COLLEGE GEN	12,574.05	0.0560468378	12,574.05	0.0560468378	465.49	13,039.54
12015102	VTA COLLEGE CHILD CTR	61.54	0.0002744404	61.54	0.0002744404	2.28	63.82
14001101	COUNTY GENERAL FUND	42,787.94	0.1907247292	42,787.94	0.1907247292	1,584.06	44,372.00
14002101	ERAF 92-93 SHIFT	12,276.30	0.0547359057	12,276.30	0.0547359057	454.61	12,730.91
14004101	ERAF 93-94 SHIFT	23,801.98	0.1060920801	23,801.98	0.1060920801	881.14	24,683.12
14005101	VENTURA CO OFFICE EDUC	3,105.36	0.0138416613	3,105.36	0.0138416613	114.96	3,220.32
14401101	* VENTURA CO LIBRARY	3,598.91	0.0160416477	3,598.91	0.0160416477	133.23	3,732.14
16100101	*VCWPD ADMIN	564.12	0.0025143752	564.12	0.0025143752	20.88	585.00
16120101	*VCWPD ZONE 2	5,583.59	0.0248879043	5,583.59	0.0248879043	206.70	5,790.29
17580101	VENTURA PORT	1,026.18	0.0045740074	1,026.18	0.0045740074	37.99	1,064.17
17770101	UNITED WTR CONS DIST	1,408.48	0.0062754309	1,408.48	0.0062754309	52.12	1,460.60
18080101	CITY SAN BUENAVENTURA	38,504.05	0.1716094468	38,504.05	0.1716094468	1,425.29	39,929.34
TRA: 05046	Totals:	224,348.93	1.0000000000	224,348.93	1.0000000000	8,305.43	232,654.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	22,295,568			23,123,081		
	Unsecured	64,400			67,430		
	State Assessed						
	Totals:	22,359,968		830,543	23,190,511		

	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	730,080.48	0.3600355128	730,080.48	0.3600355128	22,751.53	752,832.01
12015101	VTA COM COLLEGE GEN	116,172.72	0.0572899881	116,172.72	0.0572899881	3,620.30	119,793.02
12015102	VTA COLLEGE CHILD CTR	600.31	0.0002960300	600.31	0.0002960300	18.71	619.02
14001101	COUNTY GENERAL FUND	369,164.00	0.1820467805	369,164.00	0.1820467805	11,503.99	380,667.99
14002101	ERAF 92-93 SHIFT	111,041.06	0.0547391808	111,041.06	0.0547391808	3,459.10	114,500.16
14004101	ERAF 93-94 SHIFT	208,888.92	0.1030145251	208,888.92	0.1030145251	6,509.74	215,398.66
14005101	VENTURA CO OFFICE EDUC	29,204.52	0.0144020592	29,204.52	0.0144020592	910.10	30,114.62
14401101	* VENTURA CO LIBRARY	33,316.88	0.0164299199	33,316.88	0.0164299199	1,038.25	34,355.13
16100101	*VCWPD ADMIN	5,235.67	0.0025819407	5,235.67	0.0025819407	163.16	5,398.83
16120101	*VCWPD ZONE 2	51,595.62	0.0254441147	51,595.62	0.0254441147	1,607.88	53,203.50
17770101	UNITED WTR CONS DIST	12,938.14	0.0063827733	12,938.14	0.0063827733	403.34	13,341.48
18080101	CITY SAN BUENAVENTURA	359,562.93	0.1773371749	359,562.93	0.1773371749	11,206.37	370,769.30
TRA: 05047	Totals:	2,027,801.25	1.0000000000	2,027,801.25	1.0000000000	63,192.47	2,090,993.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	201,292,166			207,634,313		
	Unsecured	60,100			37,200		
	State Assessed						
	Totals:	201,352,266		6,319,247	207,671,513		

	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	230,561.42	0.3600028730	230,561.42	0.3600028730	3,958.21	234,519.63
12015101	VTA COM COLLEGE GEN	36,687.63	0.0572847746	36,687.63	0.0572847746	629.84	37,317.47
12015102	VTA COLLEGE CHILD CTR	189.66	0.0002961481	189.66	0.0002961481	3.26	192.92
14001101	COUNTY GENERAL FUND	116,591.72	0.1820484979	116,591.72	0.1820484979	2,001.62	118,593.34
14002101	ERAF 92-93 SHIFT	35,070.91	0.0547606869	35,070.91	0.0547606869	602.09	35,673.00
14004101	ERAF 93-94 SHIFT	65,992.64	0.1030420726	65,992.64	0.1030420726	1,132.94	67,125.58
14005101	VENTURA CO OFFICE EDUC	9,085.88	0.0141868272	9,085.88	0.0141868272	155.98	9,241.86
14401101	* VENTURA CO LIBRARY	10,522.40	0.0164298991	10,522.40	0.0164298991	180.65	10,703.05
16100101	*VCWPD ADMIN	1,653.52	0.0025818221	1,653.52	0.0025818221	28.39	1,681.91
16120101	*VCWPD ZONE 2	16,295.39	0.0254439431	16,295.39	0.0254439431	279.75	16,575.14
17770101	UNITED WTR CONS DIST	4,088.19	0.0063833067	4,088.19	0.0063833067	70.18	4,158.37
18080101	CITY SAN BUENAVENTURA	113,704.02	0.1775391487	113,704.02	0.1775391487	1,952.03	115,656.05
TRA: 05048	Totals:	640,443.38	1.0000000000	640,443.38	1.0000000000	10,994.94	651,438.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	63,697,535			64,810,129		
	Unsecured	13,100					
	State Assessed						
	Totals:	63,710,635		1,099,494	64,810,129		

	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	534,983.02	0.3600031980	534,983.02	0.3600031980	25,749.55	560,732.57
12015101	VTA COM COLLEGE GEN	85,127.70	0.0572844993	85,127.70	0.0572844993	4,097.33	89,225.03
12015102	VTA COLLEGE CHILD CTR	439.41	0.0002957071	439.41	0.0002957071	21.15	460.56
14001101	COUNTY GENERAL FUND	270,535.92	0.1820483061	270,535.92	0.1820483061	13,021.17	283,557.09
14002101	ERAF 92-93 SHIFT	81,389.97	0.0547607178	81,389.97	0.0547607178	3,916.81	85,306.78
14004101	ERAF 93-94 SHIFT	153,124.38	0.1030419958	153,124.38	0.1030419958	7,370.17	160,494.55
14005101	VENTURA CO OFFICE EDUC	21,082.88	0.0141871955	21,082.88	0.0141871955	1,014.75	22,097.63
14401101	* VENTURA CO LIBRARY	24,415.63	0.0164298095	24,415.63	0.0164298095	1,175.16	25,590.79
16100101	*VCWPD ADMIN	3,836.87	0.0025819210	3,836.87	0.0025819210	184.67	4,021.54
16120101	*VCWPD ZONE 2	37,810.91	0.0254438783	37,810.91	0.0254438783	1,819.90	39,630.81
17770101	UNITED WTR CONS DIST	9,484.44	0.0063833383	9,484.44	0.0063833383	456.57	9,941.01
18080101	CITY SAN BUENAVENTURA	263,819.62	0.1775394333	263,819.62	0.1775394333	12,698.67	276,518.29
TRA: 05049	Totals:	1,486,050.75	1.0000000000	1,486,050.75	1.0000000000	71,525.90	1,557,576.65

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	132,651,821			139,301,923		
	Unsecured	15,373,070			15,873,380		
	State Assessed	5,227			7,405		
	Totals:	148,030,118		7,152,590	155,182,708		

	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	464,623.37	0.3052496268	464,623.37	0.3052496268	205,048.28	669,671.65
12015101	VTA COM COLLEGE GEN	73,933.96	0.0485636785	73,933.96	0.0485636785	32,622.15	106,556.11
12015102	VTA COLLEGE CHILD CTR	374.65	0.0002396592	374.65	0.0002396592	160.99	535.64
14001101	COUNTY GENERAL FUND	163,676.05	0.1222187903	163,676.05	0.1222187903	82,099.22	245,775.27
14002101	ERAF 92-93 SHIFT	100,525.23	0.0741730258	100,525.23	0.0741730258	49,824.96	150,350.19
14004101	ERAF 93-94 SHIFT	120,023.29	0.0928531482	120,023.29	0.0928531482	62,373.14	182,396.43
14005101	VENTURA CO OFFICE EDUC	18,338.31	0.0120321116	18,338.31	0.0120321116	8,082.45	26,420.76
14401101	* VENTURA CO LIBRARY	11,222.98	0.0139346615	11,222.98	0.0139346615	9,360.46	20,583.44
16100101	*VCWPD ADMIN	2,722.39	0.0021803799	2,722.39	0.0021803799	1,464.65	4,187.04
16120101	*VCWPD ZONE 2	26,900.51	0.0215709507	26,900.51	0.0215709507	14,490.06	41,390.57
17580101	VENTURA PORT	3,344.43	0.0041613560	3,344.43	0.0041613560	2,795.35	6,139.78
17770101	UNITED WTR CONS DIST	8,088.10	0.0062964602	8,088.10	0.0062964602	4,229.58	12,317.68
18080101	CITY SAN BUENAVENTURA	418,892.28	0.2965261513	418,892.28	0.2965261513	199,188.38	618,080.66
TRA: 05050	Totals:	1,412,665.55	1.0000000000	1,412,665.55	1.0000000000	671,739.67	2,084,405.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	138,627,137			205,547,534		
	Unsecured	2,591,500			2,845,070		
	State Assessed						
	Totals:	141,218,637		67,173,967	208,392,604		

	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	3,932.77	0.3599997335	3,932.77	0.3599997335	78.28	4,011.05
12015101	VTA COM COLLEGE GEN	625.79	0.0572831314	625.79	0.0572831314	12.46	638.25
12015102	VTA COLLEGE CHILD CTR	3.21	0.0002931105	3.21	0.0002931105	0.06	3.27
14001101	COUNTY GENERAL FUND	1,988.78	0.1820582612	1,988.78	0.1820582612	39.58	2,028.36
14002101	ERAF 92-93 SHIFT	598.23	0.0547588620	598.23	0.0547588620	11.91	610.14
14004101	ERAF 93-94 SHIFT	1,125.74	0.1030512263	1,125.74	0.1030512263	22.41	1,148.15
14005101	VENTURA CO OFFICE EDUC	154.77	0.0141685458	154.77	0.0141685458	3.08	157.85
14401101	* VENTURA CO LIBRARY	179.46	0.0164257570	179.46	0.0164257570	3.57	183.03
16100101	*VCWPD ADMIN	28.19	0.0025804819	28.19	0.0025804819	0.56	28.75
16120101	*VCWPD ZONE 2	277.96	0.0254432802	277.96	0.0254432802	5.53	283.49
17770101	UNITED WTR CONS DIST	69.71	0.0063813889	69.71	0.0063813889	1.39	71.10
18080101	CITY SAN BUENAVENTURA	1,939.66	0.1775562213	1,939.66	0.1775562213	38.61	1,978.27
TRA: 05051	Totals:	10,924.27	1.0000000000	10,924.27	1.0000000000	217.44	11,141.71

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,087,229			1,108,973		
	Unsecured						
	State Assessed						
	Totals:	1,087,229		21,744	1,108,973		

	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	233,939.68	0.3600031806	233,939.68	0.3600031806	3,196.73	237,136.41
12015101	VTA COM COLLEGE GEN	37,224.91	0.0572843751	37,224.91	0.0572843751	508.67	37,733.58
12015102	VTA COLLEGE CHILD CTR	192.43	0.0002961484	192.43	0.0002961484	2.63	195.06
14001101	COUNTY GENERAL FUND	118,285.85	0.1820267802	118,285.85	0.1820267802	1,616.35	119,902.20
14002101	ERAF 92-93 SHIFT	35,585.12	0.0547612400	35,585.12	0.0547612400	486.27	36,071.39
14004101	ERAF 93-94 SHIFT	66,955.59	0.1030360644	66,955.59	0.1030360644	914.93	67,870.52
14005101	VENTURA CO OFFICE EDUC	9,219.35	0.0141874090	9,219.35	0.0141874090	125.98	9,345.33
14401101	* VENTURA CO LIBRARY	10,676.42	0.0164296264	10,676.42	0.0164296264	145.89	10,822.31
16100101	*VCWPD ADMIN	1,677.91	0.0025820761	1,677.91	0.0025820761	22.93	1,700.84
16120101	*VCWPD ZONE 2	16,534.24	0.0254440417	16,534.24	0.0254440417	225.94	16,760.18
17770101	UNITED WTR CONS DIST	4,148.12	0.0063834067	4,148.12	0.0063834067	56.68	4,204.80
18080101	CITY SAN BUENAVENTURA	115,387.13	0.1775656514	115,387.13	0.1775656514	1,576.74	116,963.87
TRA: 05052	Totals:	649,826.75	1.0000000000	649,826.75	1.0000000000	8,879.74	658,706.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	60,836,240			62,052,954		
	Unsecured	3,916,010			3,587,270		
	State Assessed						
	Totals:	64,752,250		887,974	65,640,224		

	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	1,127.38	0.3091805413	1,127.38	0.3091805413	22.46	1,149.84
12015101	VTA COM COLLEGE GEN	179.09	0.0491117105	179.09	0.0491117105	3.57	182.66
12015102	VTA COLLEGE CHILD CTR	0.66	0.0001860292	0.66	0.0001860292	0.01	0.67
14001101	COUNTY GENERAL FUND	575.67	0.1578703694	575.67	0.1578703694	11.46	587.13
14002101	ERAF 92-93 SHIFT	272.19	0.0746407384	272.19	0.0746407384	5.42	277.61
14004101	ERAF 93-94 SHIFT	328.86	0.0901768573	328.86	0.0901768573	6.55	335.41
14005101	VENTURA CO OFFICE EDUC	43.50	0.0119301831	43.50	0.0119301831	0.87	44.37
14401101	* VENTURA CO LIBRARY	51.25	0.0140575794	51.25	0.0140575794	1.02	52.27
16100101	*VCWPD ADMIN	7.86	0.0021535581	7.86	0.0021535581	0.16	8.02
16120101	*VCWPD ZONE 2	79.41	0.0217798404	79.41	0.0217798404	1.58	80.99
17770101	UNITED WTR CONS DIST	23.12	0.0063462667	23.12	0.0063462667	0.46	23.58
18080101	CITY SAN BUENAVENTURA	957.42	0.2625663262	957.42	0.2625663262	19.07	976.49
TRA: 05054	Totals:	3,646.41	1.0000000000	3,646.41	1.0000000000	72.63	3,719.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	363,155			370,418		
	Unsecured						
	State Assessed						
	Totals:	363,155		7,263	370,418		

	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	4,026.19	0.3091711803	4,026.19	0.3091711803	78.03	4,104.22
12015101	VTA COM COLLEGE GEN	640.50	0.0491847212	640.50	0.0491847212	12.41	652.91
12015102	VTA COLLEGE CHILD CTR	3.30	0.0002538930	3.30	0.0002538930	0.06	3.36
14001101	COUNTY GENERAL FUND	2,049.97	0.1574126406	2,049.97	0.1574126406	39.74	2,089.71
14002101	ERAF 92-93 SHIFT	972.11	0.0746589138	972.11	0.0746589138	18.84	990.95
14004101	ERAF 93-94 SHIFT	1,171.98	0.0899968184	1,171.98	0.0899968184	22.71	1,194.69
14005101	VENTURA CO OFFICE EDUC	157.74	0.0121112852	157.74	0.0121112852	3.06	160.80
14401101	* VENTURA CO LIBRARY	183.87	0.0141192275	183.87	0.0141192275	3.56	187.43
16100101	*VCWPD ADMIN	28.87	0.0022165045	28.87	0.0022165045	0.56	29.43
16120101	*VCWPD ZONE 2	284.40	0.0218400867	284.40	0.0218400867	5.51	289.91
17770101	UNITED WTR CONS DIST	82.90	0.0063608404	82.90	0.0063608404	1.61	84.51
18080101	CITY SAN BUENAVENTURA	3,420.67	0.2626738884	3,420.67	0.2626738884	66.30	3,486.97
TRA: 05055	Totals:	13,022.50	1.0000000000	13,022.50	1.0000000000	252.39	13,274.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,261,997			1,287,236		
	Unsecured	33,200			33,200		
	State Assessed						
	Totals:	1,295,197		25,239	1,320,436		

	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	143,028.06	0.3590366244	143,028.06	0.3590366244	8,581.48	151,609.54
12015101	VTA COM COLLEGE GEN	22,758.52	0.0571295540	22,758.52	0.0571295540	1,365.48	24,124.00
12015102	VTA COLLEGE CHILD CTR	117.45	0.0002948042	117.45	0.0002948042	7.05	124.50
14001101	COUNTY GENERAL FUND	72,323.49	0.1815503389	72,323.49	0.1815503389	4,339.30	76,662.79
14002101	ERAF 92-93 SHIFT	21,848.87	0.0548461795	21,848.87	0.0548461795	1,310.90	23,159.77
14004101	ERAF 93-94 SHIFT	41,051.81	0.1030505102	41,051.81	0.1030505102	2,463.05	43,514.86
14005101	VENTURA CO OFFICE EDUC	5,632.84	0.0141398693	5,632.84	0.0141398693	337.96	5,970.80
14401101	* VENTURA CO LIBRARY	6,527.27	0.0163850984	6,527.27	0.0163850984	391.63	6,918.90
16100101	*VCWPD ADMIN	1,025.64	0.0025745762	1,025.64	0.0025745762	61.54	1,087.18
16120101	*VCWPD ZONE 2	10,108.90	0.0253757973	10,108.90	0.0253757973	606.52	10,715.42
17770101	UNITED WTR CONS DIST	2,538.63	0.0063726185	2,538.63	0.0063726185	152.31	2,690.94
18080101	CITY SAN BUENAVENTURA	71,404.78	0.1792440291	71,404.78	0.1792440291	4,284.19	75,688.97
TRA: 05056	Totals:	398,366.26	1.0000000000	398,366.26	1.0000000000	23,901.41	422,267.67

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,738,490			42,131,931		
	Unsecured	17,800			14,500		
	State Assessed						
	Totals:	39,756,290		2,390,141	42,146,431		

	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	1,108.45	0.3388136368	1,108.45	0.3388136368	22.01	1,130.46
12015101	VTA COM COLLEGE GEN	176.36	0.0539037129	176.36	0.0539037129	3.50	179.86
12015102	VTA COLLEGE CHILD CTR	0.87	0.0002654747	0.87	0.0002654747	0.02	0.89
14001101	COUNTY GENERAL FUND	560.74	0.1714160713	560.74	0.1714160713	11.13	571.87
14002101	ERAF 92-93 SHIFT	210.94	0.0644737916	210.94	0.0644737916	4.19	215.13
14004101	ERAF 93-94 SHIFT	323.93	0.0990197005	323.93	0.0990197005	6.43	330.36
14005101	VENTURA CO OFFICE EDUC	43.33	0.0132448858	43.33	0.0132448858	0.86	44.19
14401101	* VENTURA CO LIBRARY	50.63	0.0154746084	50.63	0.0154746084	1.01	51.64
16100101	*VCWPD ADMIN	7.92	0.0024213075	7.92	0.0024213075	0.16	8.08
16110101	*VCWPD ZONE 1	79.45	0.0242841506	79.45	0.0242841506	1.58	81.03
17580101	VENTURA PORT	32.93	0.0100571697	32.93	0.0100571697	0.65	33.58
18080101	CITY SAN BUENAVENTURA	596.25	0.1822560489	596.25	0.1822560489	11.84	608.09
18604101	CASITAS MUN WTR	79.73	0.0243694413	79.73	0.0243694413	1.58	81.31
TRA: 05057	Totals:	3,271.53	1.0000000000	3,271.53	1.0000000000	64.96	3,336.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	324,821			331,317		
	Unsecured						
	State Assessed						
	Totals:	324,821		6,496	331,317		

	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	5,208.56	0.3388231193	5,208.56	0.3388231193	103.20	5,311.76
12015101	VTA COM COLLEGE GEN	828.64	0.0539019806	828.64	0.0539019806	16.42	845.06
12015102	VTA COLLEGE CHILD CTR	4.01	0.0002614184	4.01	0.0002614184	0.08	4.09
14001101	COUNTY GENERAL FUND	2,634.90	0.1713692335	2,634.90	0.1713692335	52.19	2,687.09
14002101	ERAF 92-93 SHIFT	993.73	0.0644658027	993.73	0.0644658027	19.63	1,013.36
14004101	ERAF 93-94 SHIFT	1,521.69	0.0990026648	1,521.69	0.0990026648	30.15	1,551.84
14005101	VENTURA CO OFFICE EDUC	204.20	0.0132846099	204.20	0.0132846099	4.05	208.25
14401101	* VENTURA CO LIBRARY	237.80	0.0154692488	237.80	0.0154692488	4.71	242.51
16100101	*VCWPD ADMIN	37.30	0.0024275728	37.30	0.0024275728	0.74	38.04
16110101	*VCWPD ZONE 1	373.35	0.0242880351	373.35	0.0242880351	7.40	380.75
17580101	VENTURA PORT	154.60	0.0100583834	154.60	0.0100583834	3.06	157.66
18080101	CITY SAN BUENAVENTURA	2,799.96	0.1822675925	2,799.96	0.1822675925	55.52	2,855.48
18604101	CASITAS MUN WTR	373.80	0.0243803382	373.80	0.0243803382	7.43	381.23
TRA: 05058	Totals:	15,372.54	1.0000000000	15,372.54	1.0000000000	304.58	15,677.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,523,025			1,553,483		
	Unsecured						
	State Assessed						
	Totals:	1,523,025		30,458	1,553,483		

	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	7,216.42	0.3388136764	7,216.42	0.3388136764	125.61	7,342.03
12015101	VTA COM COLLEGE GEN	1,148.31	0.0539133816	1,148.31	0.0539133816	19.99	1,168.30
12015102	VTA COLLEGE CHILD CTR	5.85	0.0002743065	5.85	0.0002743065	0.10	5.95
14001101	COUNTY GENERAL FUND	3,649.64	0.1713542844	3,649.64	0.1713542844	63.51	3,713.15
14002101	ERAF 92-93 SHIFT	1,372.96	0.0644599759	1,372.96	0.0644599759	23.90	1,396.86
14004101	ERAF 93-94 SHIFT	2,108.59	0.0989992033	2,108.59	0.0989992033	36.70	2,145.29
14005101	VENTURA CO OFFICE EDUC	283.66	0.0133165704	283.66	0.0133165704	4.94	288.60
14401101	* VENTURA CO LIBRARY	329.58	0.0154750050	329.58	0.0154750050	5.74	335.32
16100101	*VCWPD ADMIN	51.70	0.0024260375	51.70	0.0024260375	0.90	52.60
16110101	*VCWPD ZONE 1	517.30	0.0242871688	517.30	0.0242871688	9.00	526.30
17580101	VENTURA PORT	214.35	0.0100625349	214.35	0.0100625349	3.73	218.08
18080101	CITY SAN BUENAVENTURA	3,881.63	0.1822454342	3,881.63	0.1822454342	67.56	3,949.19
18604101	CASITAS MUN WTR	519.11	0.0243724211	519.11	0.0243724211	9.04	528.15
TRA: 05059	Totals:	21,299.10	1.0000000000	21,299.10	1.0000000000	370.72	21,669.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,126,867			2,163,939		
	Unsecured						
	State Assessed						
	Totals:	2,126,867		37,072	2,163,939		

	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	4,391.84	0.3388124458	4,391.84	0.3388124458	44.44	4,436.28
12015101	VTA COM COLLEGE GEN	698.84	0.0539127663	698.84	0.0539127663	7.07	705.91
12015102	VTA COLLEGE CHILD CTR	3.58	0.0002762578	3.58	0.0002762578	0.04	3.62
14001101	COUNTY GENERAL FUND	2,220.79	0.1713276770	2,220.79	0.1713276770	22.46	2,243.25
14002101	ERAF 92-93 SHIFT	835.34	0.0644628037	835.34	0.0644628037	8.46	843.80
14004101	ERAF 93-94 SHIFT	1,283.18	0.0989880639	1,283.18	0.0989880639	12.98	1,296.16
14005101	VENTURA CO OFFICE EDUC	172.80	0.0133287149	172.80	0.0133287149	1.75	174.55
14401101	* VENTURA CO LIBRARY	200.53	0.0154706404	200.53	0.0154706404	2.03	202.56
16100101	*VCWPD ADMIN	31.51	0.0024297517	31.51	0.0024297517	0.32	31.83
16110101	*VCWPD ZONE 1	314.84	0.0242886884	314.84	0.0242886884	3.19	318.03
17580101	VENTURA PORT	130.42	0.0100639289	130.42	0.0100639289	1.32	131.74
18080101	CITY SAN BUENAVENTURA	2,362.76	0.1822630482	2,362.76	0.1822630482	23.91	2,386.67
18604101	CASITAS MUN WTR	316.06	0.0243752130	316.06	0.0243752130	3.20	319.26
TRA: 05060	Totals:	12,962.49	1.0000000000	12,962.49	1.0000000000	131.17	13,093.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,275,935			1,301,452		
	Unsecured	12,400					
	State Assessed						
	Totals:	1,288,335		13,117	1,301,452		

	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	1,495.69	0.3599827139	1,495.69	0.3599827139	29.91	1,525.60
12015101	VTA COM COLLEGE GEN	237.37	0.0571305099	237.37	0.0571305099	4.75	242.12
12015102	VTA COLLEGE CHILD CTR	0.70	0.0001728608	0.70	0.0001728608	0.01	0.71
14001101	COUNTY GENERAL FUND	1,428.75	0.3438640538	1,428.75	0.3438640538	28.58	1,457.33
14002101	ERAF 92-93 SHIFT	227.50	0.0547555663	227.50	0.0547555663	4.55	232.05
14004101	ERAF 93-94 SHIFT	429.59	0.1033950617	429.59	0.1033950617	8.59	438.18
14005101	VENTURA CO OFFICE EDUC	56.38	0.0135696041	56.38	0.0135696041	1.13	57.51
14401101	* VENTURA CO LIBRARY	68.22	0.0164165602	68.22	0.0164165602	1.36	69.58
16100101	*VCWPD ADMIN	10.49	0.0025276713	10.49	0.0025276713	0.21	10.70
16120101	*VCWPD ZONE 2	105.56	0.0254097488	105.56	0.0254097488	2.11	107.67
17770101	UNITED WTR CONS DIST	26.43	0.0063590890	26.43	0.0063590890	0.53	26.96
18080101	CITY SAN BUENAVENTURA	68.22	0.0164165602	68.22	0.0164165602	1.36	69.58
TRA: 05061	Totals:	4,154.90	1.0000000000	4,154.90	1.0000000000	83.09	4,237.99

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	415,490			423,799		
	Unsecured						
	State Assessed						
	Totals:	415,490		8,309	423,799		

	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	10,471.61	0.3506454287	10,471.61	0.3506454287	141.38	10,612.99
12015101	VTA COM COLLEGE GEN	1,666.25	0.0557949583	1,666.25	0.0557949583	22.50	1,688.75
12015102	VTA COLLEGE CHILD CTR	8.58	0.0002876028	8.58	0.0002876028	0.12	8.70
14001101	COUNTY GENERAL FUND	5,295.29	0.1773157848	5,295.29	0.1773157848	71.49	5,366.78
14002101	ERAF 92-93 SHIFT	1,632.82	0.0546756835	1,632.82	0.0546756835	22.04	1,654.86
14004101	ERAF 93-94 SHIFT	3,046.89	0.1020264154	3,046.89	0.1020264154	41.14	3,088.03
14005101	VENTURA CO OFFICE EDUC	412.21	0.0138031825	412.21	0.0138031825	5.57	417.78
14401101	* VENTURA CO LIBRARY	477.92	0.0160030102	477.92	0.0160030102	6.45	484.37
16100101	*VCWPD ADMIN	75.02	0.0025121132	75.02	0.0025121132	1.01	76.03
16120101	*VCWPD ZONE 2	740.14	0.0247824836	740.14	0.0247824836	9.99	750.13
17580101	VENTURA PORT	311.08	0.0104160175	311.08	0.0104160175	4.20	315.28
17770101	UNITED WTR CONS DIST	186.80	0.0062559304	186.80	0.0062559304	2.52	189.32
18080101	CITY SAN BUENAVENTURA	5,539.19	0.1854813891	5,539.19	0.1854813891	74.78	5,613.97
TRA: 05062	Totals:	29,863.80	1.0000000000	29,863.80	1.0000000000	403.19	30,266.99

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,755,985			2,811,104		
	Unsecured	214,600			199,800		
	State Assessed						
	Totals:	2,970,585		40,319	3,010,904		

	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	5,769.79	0.3506467143	5,769.79	0.3506467143	113.41	5,883.20
12015101	VTA COM COLLEGE GEN	918.04	0.0557932352	918.04	0.0557932352	18.05	936.09
12015102	VTA COLLEGE CHILD CTR	4.75	0.0002872583	4.75	0.0002872583	0.09	4.84
14001101	COUNTY GENERAL FUND	2,917.78	0.1773163170	2,917.78	0.1773163170	57.36	2,975.14
14002101	ERAF 92-93 SHIFT	899.92	0.0546753873	899.92	0.0546753873	17.68	917.60
14004101	ERAF 93-94 SHIFT	1,678.77	0.1020273704	1,678.77	0.1020273704	33.00	1,711.77
14005101	VENTURA CO OFFICE EDUC	227.07	0.0137996526	227.07	0.0137996526	4.46	231.53
14401101	* VENTURA CO LIBRARY	263.28	0.0160006024	263.28	0.0160006024	5.18	268.46
16100101	*VCWPD ADMIN	41.34	0.0025133368	41.34	0.0025133368	0.81	42.15
16120101	*VCWPD ZONE 2	407.77	0.0247823402	407.77	0.0247823402	8.02	415.79
17580101	VENTURA PORT	171.34	0.0104140733	171.34	0.0104140733	3.37	174.71
17770101	UNITED WTR CONS DIST	102.91	0.0062570777	102.91	0.0062570777	2.02	104.93
18080101	CITY SAN BUENAVENTURA	3,051.87	0.1854866345	3,051.87	0.1854866345	59.99	3,111.86
TRA: 05063	Totals:	16,454.63	1.0000000000	16,454.63	1.0000000000	323.44	16,778.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,617,249			1,649,593		
	Unsecured	11,000			11,000		
	State Assessed						
	Totals:	1,628,249		32,344	1,660,593		

	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	120,602.68	0.3600031985	120,602.68	0.3600031985	1,954.05	122,556.73
12015101	VTA COM COLLEGE GEN	19,190.29	0.0572837465	19,190.29	0.0572837465	310.93	19,501.22
12015102	VTA COLLEGE CHILD CTR	99.13	0.0002958678	99.13	0.0002958678	1.61	100.74
14001101	COUNTY GENERAL FUND	60,980.43	0.1820284389	60,980.43	0.1820284389	988.01	61,968.44
14002101	ERAF 92-93 SHIFT	18,345.15	0.0547610298	18,345.15	0.0547610298	297.24	18,642.39
14004101	ERAF 93-94 SHIFT	34,517.84	0.1030369021	34,517.84	0.1030369021	559.27	35,077.11
14005101	VENTURA CO OFFICE EDUC	4,752.29	0.0141858552	4,752.29	0.0141858552	77.00	4,829.29
14401101	* VENTURA CO LIBRARY	5,504.24	0.0164302946	5,504.24	0.0164302946	89.18	5,593.42
16100101	*VCWPD ADMIN	864.80	0.0025815032	864.80	0.0025815032	14.01	878.81
16120101	*VCWPD ZONE 2	8,523.93	0.0254442731	8,523.93	0.0254442731	138.11	8,662.04
17770101	UNITED WTR CONS DIST	2,138.38	0.0063831504	2,138.38	0.0063831504	34.65	2,173.03
18080101	CITY SAN BUENAVENTURA	59,485.37	0.1775657399	59,485.37	0.1775657399	963.80	60,449.17
TRA: 05064	Totals:	335,004.53	1.0000000000	335,004.53	1.0000000000	5,427.86	340,432.39

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,330,011			33,914,097		
	Unsecured	54,800			13,500		
	State Assessed						
	Totals:	33,384,811		542,786	33,927,597		

	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	1,463.59	0.3388095002	1,463.59	0.3388095002	29.17	1,492.76
12015101	VTA COM COLLEGE GEN	232.77	0.0538741520	232.77	0.0538741520	4.64	237.41
12015102	VTA COLLEGE CHILD CTR	1.00	0.0002407625	1.00	0.0002407625	0.02	1.02
14001101	COUNTY GENERAL FUND	740.94	0.1715267941	740.94	0.1715267941	14.78	755.72
14002101	ERAF 92-93 SHIFT	278.57	0.0644957563	278.57	0.0644957563	5.55	284.12
14004101	ERAF 93-94 SHIFT	427.96	0.0990654711	427.96	0.0990654711	8.53	436.49
14005101	VENTURA CO OFFICE EDUC	56.74	0.0131320918	56.74	0.0131320918	1.13	57.87
14401101	* VENTURA CO LIBRARY	66.84	0.0154717951	66.84	0.0154717951	1.33	68.17
16100101	*VCWPD ADMIN	10.45	0.0024173168	10.45	0.0024173168	0.21	10.66
16110101	*VCWPD ZONE 1	104.89	0.0242830458	104.89	0.0242830458	2.09	106.98
17580101	VENTURA PORT	43.48	0.0100695379	43.48	0.0100695379	0.87	44.35
18080101	CITY SAN BUENAVENTURA	787.33	0.1822483221	787.33	0.1822483221	15.69	803.02
18604101	CASITAS MUN WTR	105.26	0.0243654543	105.26	0.0243654543	2.10	107.36
TRA: 05067	Totals:	4,319.82	1.0000000000	4,319.82	1.0000000000	86.11	4,405.93

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	430,616			439,227		
	Unsecured						
	State Assessed						
	Totals:	430,616		8,611	439,227		

	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	50,460.46	0.3600010079	50,460.46	0.3600010079	(36.86)	50,423.60
12015101	VTA COM COLLEGE GEN	8,029.22	0.0572830049	8,029.22	0.0572830049	(5.87)	8,023.35
12015102	VTA COLLEGE CHILD CTR	41.23	0.0002939743	41.23	0.0002939743	(0.03)	41.20
14001101	COUNTY GENERAL FUND	25,513.02	0.1820369429	25,513.02	0.1820369429	(18.65)	25,494.37
14002101	ERAF 92-93 SHIFT	7,663.97	0.0547619048	7,663.97	0.0547619048	(5.61)	7,658.36
14004101	ERAF 93-94 SHIFT	14,444.12	0.1030404458	14,444.12	0.1030404458	(10.55)	14,433.57
14005101	VENTURA CO OFFICE EDUC	1,988.11	0.0141838051	1,988.11	0.0141838051	(1.45)	1,986.66
14401101	* VENTURA CO LIBRARY	2,302.82	0.0164296800	2,302.82	0.0164296800	(1.68)	2,301.14
16100101	*VCWPD ADMIN	361.59	0.0025795426	361.59	0.0025795426	(0.26)	361.33
16120101	*VCWPD ZONE 2	3,566.34	0.0254434572	3,566.34	0.0254434572	(2.61)	3,563.73
17770101	UNITED WTR CONS DIST	896.09	0.0063830128	896.09	0.0063830128	(0.65)	895.44
18080101	CITY SAN BUENAVENTURA	24,900.67	0.1775632217	24,900.67	0.1775632217	(18.18)	24,882.49
TRA: 05068	Totals:	140,167.64	1.0000000000	140,167.64	1.0000000000	(102.40)	140,065.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	13,643,091			13,915,951		
	Unsecured	349,500			66,400		
	State Assessed						
	Totals:	13,992,591		(10,240)	13,982,351		

	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	4,190.34	0.3600035239	4,190.34	0.3600035239	82.05	4,272.39
12015101	VTA COM COLLEGE GEN	666.75	0.0572812968	666.75	0.0572812968	13.06	679.81
12015102	VTA COLLEGE CHILD CTR	3.40	0.0002936598	3.40	0.0002936598	0.07	3.47
14001101	COUNTY GENERAL FUND	2,119.13	0.1820603862	2,119.13	0.1820603862	41.48	2,160.61
14002101	ERAF 92-93 SHIFT	637.31	0.0547595434	637.31	0.0547595434	12.48	649.79
14004101	ERAF 93-94 SHIFT	1,199.46	0.1030492376	1,199.46	0.1030492376	23.49	1,222.95
14005101	VENTURA CO OFFICE EDUC	164.91	0.0141679079	164.91	0.0141679079	3.23	168.14
14401101	* VENTURA CO LIBRARY	191.33	0.0164367547	191.33	0.0164367547	3.75	195.08
16100101	*VCWPD ADMIN	29.89	0.0025685766	29.89	0.0025685766	0.59	30.48
16120101	*VCWPD ZONE 2	296.14	0.0254403394	296.14	0.0254403394	5.80	301.94
17770101	UNITED WTR CONS DIST	74.29	0.0063805124	74.29	0.0063805124	1.45	75.74
18080101	CITY SAN BUENAVENTURA	2,066.75	0.1775582613	2,066.75	0.1775582613	40.47	2,107.22
TRA: 05069	Totals:	11,639.70	1.0000000000	11,639.70	1.0000000000	227.92	11,867.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,139,675			1,162,467		
	Unsecured						
	State Assessed						
	Totals:	1,139,675		22,792	1,162,467		

	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	78,201.37	0.3529463929	78,201.37	0.3529463929	5,093.67	83,295.04
12015101	VTA COM COLLEGE GEN	12,443.56	0.0561615541	12,443.56	0.0561615541	810.52	13,254.08
12015102	VTA COLLEGE CHILD CTR	64.30	0.0002902607	64.30	0.0002902607	4.19	68.49
14001101	COUNTY GENERAL FUND	42,332.70	0.1910600228	42,332.70	0.1910600228	2,757.34	45,090.04
14002101	ERAF 92-93 SHIFT	12,206.88	0.0550940708	12,206.88	0.0550940708	795.11	13,001.99
14004101	ERAF 93-94 SHIFT	23,610.96	0.1065633698	23,610.96	0.1065633698	1,537.91	25,148.87
14005101	VENTURA CO OFFICE EDUC	3,081.68	0.0139086967	3,081.68	0.0139086967	200.73	3,282.41
14401101	* VENTURA CO LIBRARY	3,569.16	0.0161086688	3,569.16	0.0161086688	232.48	3,801.64
16100101	*VCWPD ADMIN	560.87	0.0025313280	560.87	0.0025313280	36.53	597.40
16120101	*VCWPD ZONE 2	5,527.04	0.0249452340	5,527.04	0.0249452340	360.01	5,887.05
17770101	UNITED WTR CONS DIST	1,396.43	0.0063024483	1,396.43	0.0063024483	90.96	1,487.39
18080101	CITY SAN BUENAVENTURA	38,572.34	0.1740879531	38,572.34	0.1740879531	2,512.41	41,084.75
TRA: 05071	Totals:	221,567.29	1.0000000000	221,567.29	1.0000000000	14,431.86	235,999.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	21,592,819			23,036,005		
	Unsecured						
	State Assessed						
	Totals:	21,592,819		1,443,186	23,036,005		

	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	22,877.96	0.3529463251	22,877.96	0.3529463251	3,680.37	26,558.33
12015101	VTA COM COLLEGE GEN	3,640.35	0.0561606306	3,640.35	0.0561606306	585.62	4,225.97
12015102	VTA COLLEGE CHILD CTR	18.82	0.0002902998	18.82	0.0002902998	3.03	21.85
14001101	COUNTY GENERAL FUND	12,384.80	0.1910650504	12,384.80	0.1910650504	1,992.33	14,377.13
14002101	ERAF 92-93 SHIFT	3,570.94	0.0550946353	3,570.94	0.0550946353	574.50	4,145.44
14004101	ERAF 93-94 SHIFT	6,907.66	0.1065659961	6,907.66	0.1065659961	1,111.22	8,018.88
14005101	VENTURA CO OFFICE EDUC	901.33	0.0139052896	901.33	0.0139052896	145.00	1,046.33
14401101	* VENTURA CO LIBRARY	1,044.12	0.0161081637	1,044.12	0.0161081637	167.97	1,212.09
16100101	*VCWPD ADMIN	164.06	0.0025306218	164.06	0.0025306218	26.39	190.45
16120101	*VCWPD ZONE 2	1,616.89	0.0249447010	1,616.89	0.0249447010	260.11	1,877.00
17770101	UNITED WTR CONS DIST	408.57	0.0063022665	408.57	0.0063022665	65.72	474.29
18080101	CITY SAN BUENAVENTURA	11,284.56	0.1740860201	11,284.56	0.1740860201	1,815.29	13,099.85
TRA: 05072	Totals:	64,820.06	1.0000000000	64,820.06	1.0000000000	10,427.55	75,247.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,325,032			7,367,787		
	Unsecured						
	State Assessed						
	Totals:	6,325,032		1,042,755	7,367,787		

	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	25,470.58	0.3529467565	25,470.58	0.3529467565	(103.71)	25,366.87
12015101	VTA COM COLLEGE GEN	4,052.90	0.0561613454	4,052.90	0.0561613454	(16.50)	4,036.40
12015102	VTA COLLEGE CHILD CTR	20.89	0.0002893862	20.89	0.0002893862	(0.09)	20.80
14001101	COUNTY GENERAL FUND	13,788.47	0.1910647244	13,788.47	0.1910647244	(56.15)	13,732.32
14002101	ERAF 92-93 SHIFT	3,976.73	0.0550944618	3,976.73	0.0550944618	(16.19)	3,960.54
14004101	ERAF 93-94 SHIFT	7,690.26	0.1065651254	7,690.26	0.1065651254	(31.31)	7,658.95
14005101	VENTURA CO OFFICE EDUC	1,003.51	0.0139055398	1,003.51	0.0139055398	(4.09)	999.42
14401101	* VENTURA CO LIBRARY	1,162.43	0.0161075472	1,162.43	0.0161075472	(4.73)	1,157.70
16100101	*VCWPD ADMIN	182.52	0.0025294832	182.52	0.0025294832	(0.74)	181.78
16120101	*VCWPD ZONE 2	1,800.20	0.0249459184	1,800.20	0.0249459184	(7.33)	1,792.87
17770101	UNITED WTR CONS DIST	454.73	0.0063028009	454.73	0.0063028009	(1.85)	452.88
18080101	CITY SAN BUENAVENTURA	12,562.28	0.1740869108	12,562.28	0.1740869108	(51.15)	12,511.13
TRA: 05073	Totals:	72,165.50	1.0000000000	72,165.50	1.0000000000	(293.84)	71,871.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,019,695			6,990,311		
	Unsecured						
	State Assessed						
	Totals:	7,019,695		(29,384)	6,990,311		

	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	58,203.27	0.3388123979	58,203.27	0.3388123979	12,946.19	71,149.46
12015101	VTA COM COLLEGE GEN	9,261.43	0.0539126194	9,261.43	0.0539126194	2,060.03	11,321.46
12015102	VTA COLLEGE CHILD CTR	47.86	0.0002785851	47.86	0.0002785851	10.64	58.50
14001101	COUNTY GENERAL FUND	29,429.17	0.1713122905	29,429.17	0.1713122905	6,545.92	35,975.09
14002101	ERAF 92-93 SHIFT	11,074.60	0.0644608803	11,074.60	0.0644608803	2,463.08	13,537.68
14004101	ERAF 93-94 SHIFT	17,002.94	0.0989777071	17,002.94	0.0989777071	3,781.99	20,784.93
14005101	VENTURA CO OFFICE EDUC	2,293.95	0.0133535333	2,293.95	0.0133535333	510.25	2,804.20
14401101	* VENTURA CO LIBRARY	2,657.49	0.0154697220	2,657.49	0.0154697220	591.11	3,248.60
16100101	*VCWPD ADMIN	417.48	0.0024301274	417.48	0.0024301274	92.86	510.34
16110101	*VCWPD ZONE 1	4,172.71	0.0242902871	4,172.71	0.0242902871	928.14	5,100.85
17580101	VENTURA PORT	1,729.03	0.0100648132	1,729.03	0.0100648132	384.58	2,113.61
18080101	CITY SAN BUENAVENTURA	31,309.04	0.1822604825	31,309.04	0.1822604825	6,964.26	38,273.30
18604101	CASITAS MUN WTR	4,187.18	0.0243765542	4,187.18	0.0243765542	931.44	5,118.62
TRA: 05074	Totals:	171,786.15	1.0000000000	171,786.15	1.0000000000	38,210.49	209,996.64

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,816,925			19,449,295		
	Unsecured	1,247,286			1,435,965		
	State Assessed						
	Totals:	17,064,211		3,821,049	20,885,260		

	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	152,070.30	0.3388126786	152,070.30	0.3388126786	3,689.77	155,760.07
12015101	VTA COM COLLEGE GEN	24,197.75	0.0539126122	24,197.75	0.0539126122	587.12	24,784.87
12015102	VTA COLLEGE CHILD CTR	125.14	0.0002787956	125.14	0.0002787956	3.04	128.18
14001101	COUNTY GENERAL FUND	76,890.76	0.1713113266	76,890.76	0.1713113266	1,865.64	78,756.40
14002101	ERAF 92-93 SHIFT	28,935.52	0.0644610745	28,935.52	0.0644610745	702.00	29,637.52
14004101	ERAF 93-94 SHIFT	44,424.00	0.0989772690	44,424.00	0.0989772690	1,077.89	45,501.89
14005101	VENTURA CO OFFICE EDUC	5,993.76	0.0133540669	5,993.76	0.0133540669	145.43	6,139.19
14401101	* VENTURA CO LIBRARY	6,943.36	0.0154699067	6,943.36	0.0154699067	168.47	7,111.83
16100101	*VCWPD ADMIN	1,090.71	0.0024301127	1,090.71	0.0024301127	26.46	1,117.17
16110101	*VCWPD ZONE 1	10,902.35	0.0242904485	10,902.35	0.0242904485	264.53	11,166.88
17580101	VENTURA PORT	4,517.29	0.0100645301	4,517.29	0.0100645301	109.61	4,626.90
18080101	CITY SAN BUENAVENTURA	81,802.15	0.1822604516	81,802.15	0.1822604516	1,984.87	83,787.02
18604101	CASITAS MUN WTR	10,939.89	0.0243767270	10,939.89	0.0243767270	265.47	11,205.36
TRA: 05075	Totals:	448,832.98	1.0000000000	448,832.98	1.0000000000	10,890.30	459,723.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	44,624,826			45,730,556		
	Unsecured	58,900			42,200		
	State Assessed						
	Totals:	44,683,726		1,089,030	45,772,756		

	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	250,758.70	0.3388127461	250,758.70	0.3388127461	16,360.58	267,119.28
12015101	VTA COM COLLEGE GEN	39,901.43	0.0539128115	39,901.43	0.0539128115	2,603.34	42,504.77
12015102	VTA COLLEGE CHILD CTR	206.28	0.0002787312	206.28	0.0002787312	13.46	219.74
14001101	COUNTY GENERAL FUND	126,791.26	0.1713122696	126,791.26	0.1713122696	8,272.33	135,063.59
14002101	ERAF 92-93 SHIFT	47,715.71	0.0644601570	47,715.71	0.0644601570	3,112.65	50,828.36
14004101	ERAF 93-94 SHIFT	73,252.89	0.0989765226	73,252.89	0.0989765226	4,779.38	78,032.27
14005101	VENTURA CO OFFICE EDUC	9,889.79	0.0133626094	9,889.79	0.0133626094	645.25	10,535.04
14401101	* VENTURA CO LIBRARY	11,449.45	0.0154699330	11,449.45	0.0154699330	747.01	12,196.46
16100101	*VCWPD ADMIN	1,798.49	0.0024300343	1,798.49	0.0024300343	117.34	1,915.83
16110101	*VCWPD ZONE 1	17,977.74	0.0242906657	17,977.74	0.0242906657	1,172.95	19,150.69
17580101	VENTURA PORT	7,449.01	0.0100647637	7,449.01	0.0100647637	486.01	7,935.02
18080101	CITY SAN BUENAVENTURA	134,880.81	0.1822520284	134,880.81	0.1822520284	8,800.58	143,681.39
18604101	CASITAS MUN WTR	18,038.51	0.0243767275	18,038.51	0.0243767275	1,177.10	19,215.61
TRA: 05076	Totals:	740,110.07	1.0000000000	740,110.07	1.0000000000	48,287.98	788,398.05

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	73,113,144			77,733,464		
	Unsecured	773,190			981,668		
	State Assessed						
	Totals:	73,886,334		4,828,798	78,715,132		

	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	31,751.26	0.3388126722	31,751.26	0.3388126722	1,260.99	33,012.25
12015101	VTA COM COLLEGE GEN	5,052.33	0.0539123882	5,052.33	0.0539123882	200.65	5,252.98
12015102	VTA COLLEGE CHILD CTR	26.10	0.0002785883	26.10	0.0002785883	1.04	27.14
14001101	COUNTY GENERAL FUND	16,054.40	0.1713146506	16,054.40	0.1713146506	637.59	16,691.99
14002101	ERAF 92-93 SHIFT	6,041.08	0.0644613150	6,041.08	0.0644613150	239.91	6,280.99
14004101	ERAF 93-94 SHIFT	9,275.56	0.0989779582	9,275.56	0.0989779582	368.38	9,643.94
14005101	VENTURA CO OFFICE EDUC	1,251.18	0.0133505685	1,251.18	0.0133505685	49.69	1,300.87
14401101	* VENTURA CO LIBRARY	1,449.75	0.0154700532	1,449.75	0.0154700532	57.58	1,507.33
16100101	*VCWPD ADMIN	227.72	0.0024299039	227.72	0.0024299039	9.04	236.76
16110101	*VCWPD ZONE 1	2,276.33	0.0242903030	2,276.33	0.0242903030	90.40	2,366.73
17580101	VENTURA PORT	943.22	0.0100647375	943.22	0.0100647375	37.46	980.68
18080101	CITY SAN BUENAVENTURA	17,080.08	0.1822604447	17,080.08	0.1822604447	678.34	17,758.42
18604101	CASITAS MUN WTR	2,284.31	0.0243764167	2,284.31	0.0243764167	90.72	2,375.03
TRA: 05077	Totals:	93,713.32	1.0000000000	93,713.32	1.0000000000	3,721.79	97,435.11

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,747,421			5,567,670		
	Unsecured	4,565,470			4,117,400		
	State Assessed						
	Totals:	9,312,891		372,179	9,685,070		

	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	132,548.86	0.3388126307	132,548.86	0.3388126307	5,638.97	138,187.83
12015101	VTA COM COLLEGE GEN	21,091.52	0.0539127722	21,091.52	0.0539127722	897.29	21,988.81
12015102	VTA COLLEGE CHILD CTR	109.13	0.0002788806	109.13	0.0002788806	4.64	113.77
14001101	COUNTY GENERAL FUND	67,020.89	0.1713130400	67,020.89	0.1713130400	2,851.21	69,872.10
14002101	ERAF 92-93 SHIFT	25,221.38	0.0644609778	25,221.38	0.0644609778	1,072.85	26,294.23
14004101	ERAF 93-94 SHIFT	38,721.42	0.0989778735	38,721.42	0.0989778735	1,647.32	40,368.74
14005101	VENTURA CO OFFICE EDUC	5,223.70	0.0133524854	5,223.70	0.0133524854	222.23	5,445.93
14401101	* VENTURA CO LIBRARY	6,051.99	0.0154696383	6,051.99	0.0154696383	257.47	6,309.46
16100101	*VCWPD ADMIN	950.64	0.0024300146	950.64	0.0024300146	40.44	991.08
16110101	*VCWPD ZONE 1	9,502.88	0.0242906386	9,502.88	0.0242906386	404.28	9,907.16
17580101	VENTURA PORT	3,937.44	0.0100646438	3,937.44	0.0100646438	167.51	4,104.95
18080101	CITY SAN BUENAVENTURA	71,300.64	0.1822598641	71,300.64	0.1822598641	3,033.41	74,334.05
18604101	CASITAS MUN WTR	9,535.30	0.0243765404	9,535.30	0.0243765404	405.71	9,941.01
TRA: 05078	Totals:	391,215.79	1.0000000000	391,215.79	1.0000000000	16,643.33	407,859.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	38,950,423			40,614,756		
	Unsecured						
	State Assessed						
	Totals:	38,950,423		1,664,333	40,614,756		

	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	28,835.70	0.3388126981	28,835.70	0.3388126981	1,203.82	30,039.52
12015101	VTA COM COLLEGE GEN	4,588.39	0.0539126480	4,588.39	0.0539126480	191.55	4,779.94
12015102	VTA COLLEGE CHILD CTR	23.73	0.0002785140	23.73	0.0002785140	0.99	24.72
14001101	COUNTY GENERAL FUND	14,580.53	0.1713152824	14,580.53	0.1713152824	608.70	15,189.23
14002101	ERAF 92-93 SHIFT	5,487.46	0.0644611876	5,487.46	0.0644611876	229.03	5,716.49
14004101	ERAF 93-94 SHIFT	8,423.84	0.0989793738	8,423.84	0.0989793738	351.68	8,775.52
14005101	VENTURA CO OFFICE EDUC	1,136.33	0.0133517344	1,136.33	0.0133517344	47.44	1,183.77
14401101	* VENTURA CO LIBRARY	1,316.61	0.0154699715	1,316.61	0.0154699715	54.97	1,371.58
16100101	*VCWPD ADMIN	206.78	0.0024297532	206.78	0.0024297532	8.63	215.41
16110101	*VCWPD ZONE 1	2,067.24	0.0242896840	2,067.24	0.0242896840	86.30	2,153.54
17580101	VENTURA PORT	856.51	0.0100639964	856.51	0.0100639964	35.76	892.27
18080101	CITY SAN BUENAVENTURA	15,510.75	0.1822584021	15,510.75	0.1822584021	647.58	16,158.33
18604101	CASITAS MUN WTR	2,074.20	0.0243767545	2,074.20	0.0243767545	86.61	2,160.81
TRA: 05079	Totals:	85,108.07	1.0000000000	85,108.07	1.0000000000	3,553.06	88,661.13

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,466,133			8,821,439		
	Unsecured						
	State Assessed						
	Totals:	8,466,133		355,306	8,821,439		

	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	2,540.58	0.3388105533	2,540.58	0.3388105533	50.24	2,590.82
12015101	VTA COM COLLEGE GEN	404.28	0.0539099808	404.28	0.0539099808	7.99	412.27
12015102	VTA COLLEGE CHILD CTR	2.12	0.0002791571	2.12	0.0002791571	0.04	2.16
14001101	COUNTY GENERAL FUND	1,284.84	0.1713378162	1,284.84	0.1713378162	25.42	1,310.26
14002101	ERAF 92-93 SHIFT	483.69	0.0644636121	483.69	0.0644636121	9.56	493.25
14004101	ERAF 93-94 SHIFT	742.26	0.0989883316	742.26	0.0989883316	14.68	756.94
14005101	VENTURA CO OFFICE EDUC	99.95	0.0133327248	99.95	0.0133327248	1.98	101.93
14401101	* VENTURA CO LIBRARY	115.97	0.0154655957	115.97	0.0154655957	2.29	118.26
16100101	*VCWPD ADMIN	18.18	0.0024244393	18.18	0.0024244393	0.36	18.54
16110101	*VCWPD ZONE 1	182.13	0.0242916414	182.13	0.0242916414	3.60	185.73
17580101	VENTURA PORT	75.42	0.0100615333	75.42	0.0100615333	1.49	76.91
18080101	CITY SAN BUENAVENTURA	1,366.48	0.1822632411	1,366.48	0.1822632411	27.03	1,393.51
18604101	CASITAS MUN WTR	182.63	0.0243713733	182.63	0.0243713733	3.61	186.24
TRA: 05080	Totals:	7,498.53	1.0000000000	7,498.53	1.0000000000	148.29	7,646.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	741,528			756,357		
	Unsecured						
	State Assessed						
	Totals:	741,528		14,829	756,357		

	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	5,124.69	0.3387760235	5,124.69	0.3387760235	102.41	5,227.10
12015101	VTA COM COLLEGE GEN	814.93	0.0538722036	814.93	0.0538722036	16.28	831.21
12015102	VTA COLLEGE CHILD CTR	3.37	0.0002239243	3.37	0.0002239243	0.07	3.44
14001101	COUNTY GENERAL FUND	2,595.90	0.1716057469	2,595.90	0.1716057469	51.86	2,647.76
14002101	ERAF 92-93 SHIFT	975.35	0.0644734546	975.35	0.0644734546	19.49	994.84
14004101	ERAF 93-94 SHIFT	1,499.24	0.0991110121	1,499.24	0.0991110121	29.96	1,529.20
14005101	VENTURA CO OFFICE EDUC	198.65	0.0131328739	198.65	0.0131328739	3.97	202.62
14401101	* VENTURA CO LIBRARY	233.94	0.0154670959	233.94	0.0154670959	4.68	238.62
16100101	*VCWPD ADMIN	36.61	0.0024193762	36.61	0.0024193762	0.73	37.34
16110101	*VCWPD ZONE 1	367.13	0.0242674789	367.13	0.0242674789	7.34	374.47
17580101	VENTURA PORT	151.63	0.0100229139	151.63	0.0100229139	3.03	154.66
18080101	CITY SAN BUENAVENTURA	2,757.00	0.1822586885	2,757.00	0.1822586885	55.09	2,812.09
18604101	CASITAS MUN WTR	368.60	0.0243692077	368.60	0.0243692077	7.37	375.97
TRA: 05081	Totals:	15,127.04	1.0000000000	15,127.04	1.0000000000	302.28	15,429.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,511,421			1,541,649		
	Unsecured						
	State Assessed						
	Totals:	1,511,421		30,228	1,541,649		

	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	1,776.83	0.3388140580	1,776.83	0.3388140580	33.43	1,810.26
12015101	VTA COM COLLEGE GEN	282.70	0.0539059513	282.70	0.0539059513	5.32	288.02
12015102	VTA COLLEGE CHILD CTR	1.41	0.0002714967	1.41	0.0002714967	0.03	1.44
14001101	COUNTY GENERAL FUND	898.66	0.1713627395	898.66	0.1713627395	16.91	915.57
14002101	ERAF 92-93 SHIFT	337.97	0.0644613670	337.97	0.0644613670	6.36	344.33
14004101	ERAF 93-94 SHIFT	519.19	0.0989992444	519.19	0.0989992444	9.77	528.96
14005101	VENTURA CO OFFICE EDUC	69.84	0.0133176063	69.84	0.0133176063	1.31	71.15
14401101	* VENTURA CO LIBRARY	81.11	0.0154665585	81.11	0.0154665585	1.53	82.64
16100101	*VCWPD ADMIN	12.71	0.0024221427	12.71	0.0024221427	0.24	12.95
16110101	*VCWPD ZONE 1	127.37	0.0242858659	127.37	0.0242858659	2.40	129.77
17580101	VENTURA PORT	52.78	0.0100620010	52.78	0.0100620010	0.99	53.77
18080101	CITY SAN BUENAVENTURA	955.86	0.1822579208	955.86	0.1822579208	17.98	973.84
18604101	CASITAS MUN WTR	127.85	0.0243730479	127.85	0.0243730479	2.40	130.25
TRA: 05082	Totals:	5,244.28	1.0000000000	5,244.28	1.0000000000	98.67	5,342.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	493,398			503,265		
	Unsecured	25,800			25,800		
	State Assessed						
	Totals:	519,198		9,867	529,065		

	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	262,184.30	0.3388128117	262,184.30	0.3388128117	23,066.82	285,251.12
12015101	VTA COM COLLEGE GEN	41,719.55	0.0539129357	41,719.55	0.0539129357	3,670.46	45,390.01
12015102	VTA COLLEGE CHILD CTR	215.66	0.0002786587	215.66	0.0002786587	18.97	234.63
14001101	COUNTY GENERAL FUND	132,568.36	0.1713120500	132,568.36	0.1713120500	11,663.16	144,231.52
14002101	ERAF 92-93 SHIFT	49,891.02	0.0644601409	49,891.02	0.0644601409	4,388.53	54,279.55
14004101	ERAF 93-94 SHIFT	76,590.44	0.0989765222	76,590.44	0.0989765222	6,738.45	83,328.89
14005101	VENTURA CO OFFICE EDUC	10,340.80	0.0133631156	10,340.80	0.0133631156	909.78	11,250.58
14401101	* VENTURA CO LIBRARY	11,971.20	0.0154700439	11,971.20	0.0154700439	1,053.22	13,024.42
16100101	*VCWPD ADMIN	1,880.35	0.0024299152	1,880.35	0.0024299152	165.43	2,045.78
16110101	*VCWPD ZONE 1	18,796.79	0.0242905808	18,796.79	0.0242905808	1,653.73	20,450.52
17580101	VENTURA PORT	7,788.40	0.0100646914	7,788.40	0.0100646914	685.22	8,473.62
18080101	CITY SAN BUENAVENTURA	141,025.42	0.1822517933	141,025.42	0.1822517933	12,407.94	153,433.36
18604101	CASITAS MUN WTR	18,859.96	0.0243767406	18,859.96	0.0243767406	1,659.60	20,519.56
TRA: 05083	Totals:	773,832.25	1.0000000000	773,832.25	1.0000000000	68,081.31	841,913.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	76,405,938			83,231,089		
	Unsecured	795,200			778,180		
	State Assessed						
	Totals:	77,201,138		6,808,131	84,009,269		

	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	28,437.35	0.3388070854	28,437.35	0.3388070854	(178.20)	28,259.15
12015101	VTA COM COLLEGE GEN	4,524.88	0.0539102088	4,524.88	0.0539102088	(28.35)	4,496.53
12015102	VTA COLLEGE CHILD CTR	23.17	0.0002757956	23.17	0.0002757956	(0.15)	23.02
14001101	COUNTY GENERAL FUND	14,962.13	0.1782613504	14,962.13	0.1782613504	(93.76)	14,868.37
14002101	ERAF 92-93 SHIFT	5,367.27	0.0639465279	5,367.27	0.0639465279	(33.63)	5,333.64
14004101	ERAF 93-94 SHIFT	8,306.75	0.0989680946	8,306.75	0.0989680946	(52.05)	8,254.70
14005101	VENTURA CO OFFICE EDUC	1,118.85	0.0133301963	1,118.85	0.0133301963	(7.01)	1,111.84
14401101	* VENTURA CO LIBRARY	1,298.24	0.0154673885	1,298.24	0.0154673885	(8.14)	1,290.10
16100101	*VCWPD ADMIN	203.66	0.0024264194	203.66	0.0024264194	(1.28)	202.38
16110101	*VCWPD ZONE 1	2,038.58	0.0242879235	2,038.58	0.0242879235	(12.77)	2,025.81
17580101	VENTURA PORT	844.63	0.0100629584	844.63	0.0100629584	(5.29)	839.34
18080101	CITY SAN BUENAVENTURA	14,763.28	0.1758920153	14,763.28	0.1758920153	(92.51)	14,670.77
18604101	CASITAS MUN WTR	2,044.98	0.0243640359	2,044.98	0.0243640359	(12.81)	2,032.17
TRA: 05084	Totals:	83,933.77	1.0000000000	83,933.77	1.0000000000	(525.95)	83,407.82

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,367,983			8,315,388		
	Unsecured						
	State Assessed						
	Totals:	8,367,983		(52,595)	8,315,388		

	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	15,970.06	0.3388121859	15,970.06	0.3388121859	315.02	16,285.08
12015101	VTA COM COLLEGE GEN	2,541.20	0.0539126417	2,541.20	0.0539126417	50.13	2,591.33
12015102	VTA COLLEGE CHILD CTR	13.08	0.0002777144	13.08	0.0002777144	0.26	13.34
14001101	COUNTY GENERAL FUND	8,075.16	0.1713170041	8,075.16	0.1713170041	159.29	8,234.45
14002101	ERAF 92-93 SHIFT	3,038.24	0.0644597394	3,038.24	0.0644597394	59.93	3,098.17
14004101	ERAF 93-94 SHIFT	4,665.46	0.0989797892	4,665.46	0.0989797892	92.03	4,757.49
14005101	VENTURA CO OFFICE EDUC	629.35	0.0133520018	629.35	0.0133520018	12.41	641.76
14401101	* VENTURA CO LIBRARY	729.15	0.0154691069	729.15	0.0154691069	14.38	743.53
16100101	*VCWPD ADMIN	114.52	0.0024297476	114.52	0.0024297476	2.26	116.78
16110101	*VCWPD ZONE 1	1,144.86	0.0242887260	1,144.86	0.0242887260	22.58	1,167.44
17580101	VENTURA PORT	474.33	0.0100638980	474.33	0.0100638980	9.36	483.69
18080101	CITY SAN BUENAVENTURA	8,591.01	0.1822606728	8,591.01	0.1822606728	169.46	8,760.47
18604101	CASITAS MUN WTR	1,149.05	0.0243767722	1,149.05	0.0243767722	22.66	1,171.71
TRA: 05085	Totals:	47,135.47	1.0000000000	47,135.47	1.0000000000	929.77	48,065.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,680,670			4,773,647		
	Unsecured						
	State Assessed						
	Totals:	4,680,670		92,977	4,773,647		

	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	2,046.61	0.3387974037	2,046.61	0.3387974037	40.78	2,087.39
12015101	VTA COM COLLEGE GEN	325.48	0.0538794399	325.48	0.0538794399	6.49	331.97
12015102	VTA COLLEGE CHILD CTR	1.44	0.0002403991	1.44	0.0002403991	0.03	1.47
14001101	COUNTY GENERAL FUND	1,035.76	0.1714551528	1,035.76	0.1714551528	20.63	1,056.39
14002101	ERAF 92-93 SHIFT	389.48	0.0644761426	389.48	0.0644761426	7.76	397.24
14004101	ERAF 93-94 SHIFT	598.33	0.0990413956	598.33	0.0990413956	11.92	610.25
14005101	VENTURA CO OFFICE EDUC	80.16	0.0132707698	80.16	0.0132707698	1.60	81.76
14401101	* VENTURA CO LIBRARY	93.39	0.0154585756	93.39	0.0154585756	1.86	95.25
16100101	*VCWPD ADMIN	14.69	0.0024385258	14.69	0.0024385258	0.29	14.98
16110101	*VCWPD ZONE 1	146.51	0.0242538403	146.51	0.0242538403	2.92	149.43
17580101	VENTURA PORT	60.65	0.0100366609	60.65	0.0100366609	1.21	61.86
18080101	CITY SAN BUENAVENTURA	1,101.08	0.1822664360	1,101.08	0.1822664360	21.94	1,123.02
18604101	CASITAS MUN WTR	147.30	0.0243852579	147.30	0.0243852579	2.94	150.24
TRA: 05086	Totals:	6,040.88	1.0000000000	6,040.88	1.0000000000	120.37	6,161.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	601,883			613,920		
	Unsecured						
	State Assessed						
	Totals:	601,883		12,037	613,920		

	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	10,730.20	0.3388104203	10,730.20	0.3388104203	214.13	10,944.33
12015101	VTA COM COLLEGE GEN	1,707.35	0.0539102093	1,707.35	0.0539102093	34.07	1,741.42
12015102	VTA COLLEGE CHILD CTR	8.77	0.0002776603	8.77	0.0002776603	0.18	8.95
14001101	COUNTY GENERAL FUND	5,426.69	0.1713493310	5,426.69	0.1713493310	108.30	5,534.99
14002101	ERAF 92-93 SHIFT	2,041.40	0.0644581399	2,041.40	0.0644581399	40.74	2,082.14
14004101	ERAF 93-94 SHIFT	3,135.13	0.0989926997	3,135.13	0.0989926997	62.56	3,197.69
14005101	VENTURA CO OFFICE EDUC	422.39	0.0133370771	422.39	0.0133370771	8.43	430.82
14401101	* VENTURA CO LIBRARY	489.79	0.0154654941	489.79	0.0154654941	9.77	499.56
16100101	*VCWPD ADMIN	76.92	0.0024281718	76.92	0.0024281718	1.53	78.45
16110101	*VCWPD ZONE 1	769.11	0.0242842452	769.11	0.0242842452	15.35	784.46
17580101	VENTURA PORT	318.61	0.0100606441	318.61	0.0100606441	6.36	324.97
18080101	CITY SAN BUENAVENTURA	5,771.95	0.1822507003	5,771.95	0.1822507003	115.18	5,887.13
18604101	CASITAS MUN WTR	772.00	0.0243752069	772.00	0.0243752069	15.41	787.41
TRA: 05087	Totals:	31,670.31	1.0000000000	31,670.31	1.0000000000	632.01	32,302.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,160,296			3,223,497		
	Unsecured						
	State Assessed						
	Totals:	3,160,296		63,201	3,223,497		

	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	6,805.15	0.3388148733	6,805.15	0.3388148733	135.50	6,940.65
12015101	VTA COM COLLEGE GEN	1,082.84	0.0539121252	1,082.84	0.0539121252	21.56	1,104.40
12015102	VTA COLLEGE CHILD CTR	5.48	0.0002727231	5.48	0.0002727231	0.11	5.59
14001101	COUNTY GENERAL FUND	3,441.07	0.1713223326	3,441.07	0.1713223326	68.52	3,509.59
14002101	ERAF 92-93 SHIFT	1,294.82	0.0644665113	1,294.82	0.0644665113	25.78	1,320.60
14004101	ERAF 93-94 SHIFT	1,988.10	0.0989820393	1,988.10	0.0989820393	39.58	2,027.68
14005101	VENTURA CO OFFICE EDUC	267.87	0.0133362832	267.87	0.0133362832	5.33	273.20
14401101	* VENTURA CO LIBRARY	310.68	0.0154677142	310.68	0.0154677142	6.19	316.87
16100101	*VCWPD ADMIN	48.71	0.0024264940	48.71	0.0024264940	0.97	49.68
16110101	*VCWPD ZONE 1	487.87	0.0242900413	487.87	0.0242900413	9.71	497.58
17580101	VENTURA PORT	202.14	0.0100646412	202.14	0.0100646412	4.02	206.16
18080101	CITY SAN BUENAVENTURA	3,660.90	0.1822677187	3,660.90	0.1822677187	72.89	3,733.79
18604101	CASITAS MUN WTR	489.60	0.0243765026	489.60	0.0243765026	9.75	499.35
TRA: 05088	Totals:	20,085.23	1.0000000000	20,085.23	1.0000000000	399.91	20,485.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,999,672			2,039,663		
	Unsecured						
	State Assessed						
	Totals:	1,999,672		39,991	2,039,663		

	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	1,603.26	0.3388065330	1,603.26	0.3388065330	31.98	1,635.24
12015101	VTA COM COLLEGE GEN	254.91	0.0538713701	254.91	0.0538713701	5.08	259.99
12015102	VTA COLLEGE CHILD CTR	1.08	0.0002320791	1.08	0.0002320791	0.02	1.10
14001101	COUNTY GENERAL FUND	811.12	0.1713958538	811.12	0.1713958538	16.18	827.30
14002101	ERAF 92-93 SHIFT	304.80	0.0644151508	304.80	0.0644151508	6.08	310.88
14004101	ERAF 93-94 SHIFT	468.54	0.0990167759	468.54	0.0990167759	9.35	477.89
14005101	VENTURA CO OFFICE EDUC	64.13	0.0135540496	64.13	0.0135540496	1.28	65.41
14401101	* VENTURA CO LIBRARY	73.09	0.0154427286	73.09	0.0154427286	1.46	74.55
16100101	*VCWPD ADMIN	11.18	0.0023673308	11.18	0.0023673308	0.22	11.40
16110101	*VCWPD ZONE 1	114.84	0.0242651411	114.84	0.0242651411	2.29	117.13
17580101	VENTURA PORT	47.65	0.0100664327	47.65	0.0100664327	0.95	48.60
18080101	CITY SAN BUENAVENTURA	862.28	0.1822168659	862.28	0.1822168659	17.20	879.48
18604101	CASITAS MUN WTR	115.22	0.0243496886	115.22	0.0243496886	2.30	117.52
TRA: 05089	Totals:	4,732.10	1.0000000000	4,732.10	1.0000000000	94.39	4,826.49

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	471,978			481,417		
	Unsecured						
	State Assessed						
	Totals:	471,978		9,439	481,417		

	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	48,079.03	0.3422581302	48,079.03	0.3422581302	(19,950.79)	28,128.24
12015101	VTA COM COLLEGE GEN	7,650.43	0.0544607713	7,650.43	0.0544607713	(3,174.61)	4,475.82
12015102	VTA COLLEGE CHILD CTR	39.62	0.0002820926	39.62	0.0002820926	(16.44)	23.18
14001101	COUNTY GENERAL FUND	24,311.26	0.1730556934	24,311.26	0.1730556934	(10,087.72)	14,223.54
14002101	ERAF 92-93 SHIFT	9,154.36	0.0651168006	9,154.36	0.0651168006	(3,795.77)	5,358.59
14004101	ERAF 93-94 SHIFT	14,044.88	0.0999847088	14,044.88	0.0999847088	(5,828.27)	8,216.61
14005101	VENTURA CO OFFICE EDUC	1,894.57	0.0134870244	1,894.57	0.0134870244	(786.18)	1,108.39
14401101	* VENTURA CO LIBRARY	2,195.11	0.0156262232	2,195.11	0.0156262232	(910.88)	1,284.23
16100101	*VCWPD ADMIN	344.72	0.0024540449	344.72	0.0024540449	(143.05)	201.67
16110101	*VCWPD ZONE 1	3,446.82	0.0245366359	3,446.82	0.0245366359	(1,430.28)	2,016.54
18080101	CITY SAN BUENAVENTURA	25,858.52	0.1841135338	25,858.52	0.1841135338	(10,732.28)	15,126.24
18604101	CASITAS MUN WTR	3,456.55	0.0246243409	3,456.55	0.0246243409	(1,435.39)	2,021.16
TRA: 05090	Totals:	140,475.87	1.0000000000	140,475.87	1.0000000000	(58,291.66)	82,184.21

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	13,307,030			7,477,864		
	Unsecured						
	State Assessed						
	Totals:	13,307,030		(5,829,166)	7,477,864		

	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	11,160.64	0.3600009437	11,160.64	0.3600009437	332.31	11,492.95
12015101	VTA COM COLLEGE GEN	1,775.89	0.0572830651	1,775.89	0.0572830651	52.88	1,828.77
12015102	VTA COLLEGE CHILD CTR	8.75	0.0002831123	8.75	0.0002831123	0.26	9.01
14001101	COUNTY GENERAL FUND	5,646.02	0.1821218973	5,646.02	0.1821218973	168.10	5,814.12
14002101	ERAF 92-93 SHIFT	1,696.90	0.0547586750	1,696.90	0.0547586750	50.55	1,747.45
14004101	ERAF 93-94 SHIFT	3,195.73	0.1030799693	3,195.73	0.1030799693	95.15	3,290.88
14005101	VENTURA CO OFFICE EDUC	437.23	0.0141035166	437.23	0.0141035166	13.02	450.25
14401101	* VENTURA CO LIBRARY	509.19	0.0164242737	509.19	0.0164242737	15.16	524.35
16100101	*VCWPD ADMIN	79.78	0.0025734466	79.78	0.0025734466	2.38	82.16
16120101	*VCWPD ZONE 2	788.28	0.0254264049	788.28	0.0254264049	23.47	811.75
17770101	UNITED WTR CONS DIST	197.90	0.0063806071	197.90	0.0063806071	5.89	203.79
18080101	CITY SAN BUENAVENTURA	5,505.49	0.1775640884	5,505.49	0.1775640884	163.90	5,669.39
TRA: 05091	Totals:	31,001.80	1.0000000000	31,001.80	1.0000000000	923.07	31,924.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,610,374			2,662,581		
	Unsecured	495,410			535,510		
	State Assessed						
	Totals:	3,105,784		92,307	3,198,091		

	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	93,284.96	0.3600031503	93,284.96	0.3600031503	3,236.34	96,521.30
12015101	VTA COM COLLEGE GEN	14,843.70	0.0572845136	14,843.70	0.0572845136	514.97	15,358.67
12015102	VTA COLLEGE CHILD CTR	76.61	0.0002955284	76.61	0.0002955284	2.66	79.27
14001101	COUNTY GENERAL FUND	47,167.22	0.1820270371	47,167.22	0.1820270371	1,636.38	48,803.60
14002101	ERAF 92-93 SHIFT	14,189.70	0.0547613925	14,189.70	0.0547613925	492.29	14,681.99
14004101	ERAF 93-94 SHIFT	26,699.00	0.1030361463	26,699.00	0.1030361463	926.27	27,625.27
14005101	VENTURA CO OFFICE EDUC	3,676.47	0.0141880638	3,676.47	0.0141880638	127.55	3,804.02
14401101	* VENTURA CO LIBRARY	4,257.27	0.0164294888	4,257.27	0.0164294888	147.70	4,404.97
16100101	*VCWPD ADMIN	669.01	0.0025817839	669.01	0.0025817839	23.21	692.22
16120101	*VCWPD ZONE 2	6,593.17	0.0254442436	6,593.17	0.0254442436	228.74	6,821.91
17770101	UNITED WTR CONS DIST	1,654.08	0.0063832737	1,654.08	0.0063832737	57.38	1,711.46
18080101	CITY SAN BUENAVENTURA	46,011.43	0.1775653780	46,011.43	0.1775653780	1,596.27	47,607.70
TRA: 05092	Totals:	259,122.62	1.0000000000	259,122.62	1.0000000000	8,989.76	268,112.38

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,896,508			26,795,484		
	Unsecured						
	State Assessed						
	Totals:	25,896,508		898,976	26,795,484		

	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	11,098.15	0.3600023969	11,098.15	0.3600023969	221.59	11,319.74
12015101	VTA COM COLLEGE GEN	1,765.93	0.0572838223	1,765.93	0.0572838223	35.26	1,801.19
12015102	VTA COLLEGE CHILD CTR	9.12	0.0002956275	9.12	0.0002956275	0.18	9.30
14001101	COUNTY GENERAL FUND	5,611.74	0.1820337702	5,611.74	0.1820337702	112.03	5,723.77
14002101	ERAF 92-93 SHIFT	1,688.21	0.0547618595	1,688.21	0.0547618595	33.71	1,721.92
14004101	ERAF 93-94 SHIFT	3,176.51	0.1030397961	3,176.51	0.1030397961	63.42	3,239.93
14005101	VENTURA CO OFFICE EDUC	437.17	0.0141799213	437.17	0.0141799213	8.73	445.90
14401101	* VENTURA CO LIBRARY	506.44	0.0164270240	506.44	0.0164270240	10.11	516.55
16100101	*VCWPD ADMIN	79.61	0.0025827253	79.61	0.0025827253	1.59	81.20
16120101	*VCWPD ZONE 2	784.45	0.0254453302	784.45	0.0254453302	15.66	800.11
17770101	UNITED WTR CONS DIST	196.66	0.0063792058	196.66	0.0063792058	3.93	200.59
18080101	CITY SAN BUENAVENTURA	5,474.09	0.1775685209	5,474.09	0.1775685209	109.30	5,583.39
TRA: 05093	Totals:	30,828.08	1.0000000000	30,828.08	1.0000000000	615.51	31,443.59

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,077,677			3,139,228		
	Unsecured						
	State Assessed						
	Totals:	3,077,677		61,551	3,139,228		

	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	6,997.49	0.3600036240	6,997.49	0.3600036240	139.50	7,136.99
12015101	VTA COM COLLEGE GEN	1,113.42	0.0572841413	1,113.42	0.0572841413	22.20	1,135.62
12015102	VTA COLLEGE CHILD CTR	5.77	0.0002956477	5.77	0.0002956477	0.11	5.88
14001101	COUNTY GENERAL FUND	3,538.55	0.1820500821	3,538.55	0.1820500821	70.54	3,609.09
14002101	ERAF 92-93 SHIFT	1,064.34	0.0547576409	1,064.34	0.0547576409	21.22	1,085.56
14004101	ERAF 93-94 SHIFT	2,002.86	0.1030433646	2,002.86	0.1030433646	39.93	2,042.79
14005101	VENTURA CO OFFICE EDUC	275.37	0.0141681019	275.37	0.0141681019	5.49	280.86
14401101	* VENTURA CO LIBRARY	319.35	0.0164296600	319.35	0.0164296600	6.37	325.72
16100101	*VCWPD ADMIN	50.10	0.0025779451	50.10	0.0025779451	1.00	51.10
16120101	*VCWPD ZONE 2	494.54	0.0254429579	494.54	0.0254429579	9.86	504.40
17770101	UNITED WTR CONS DIST	124.08	0.0063824991	124.08	0.0063824991	2.47	126.55
18080101	CITY SAN BUENAVENTURA	3,451.35	0.1775643354	3,451.35	0.1775643354	68.80	3,520.15
TRA: 05094	Totals:	19,437.22	1.0000000000	19,437.22	1.0000000000	387.49	19,824.71

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,937,574			1,976,323		
	Unsecured						
	State Assessed						
	Totals:	1,937,574		38,749	1,976,323		

	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	6,184.12	0.3600024235	6,184.12	0.3600024235	123.51	6,307.63
12015101	VTA COM COLLEGE GEN	983.94	0.0572789651	983.94	0.0572789651	19.65	1,003.59
12015102	VTA COLLEGE CHILD CTR	5.07	0.0002953695	5.07	0.0002953695	0.10	5.17
14001101	COUNTY GENERAL FUND	3,126.99	0.1820378959	3,126.99	0.1820378959	62.46	3,189.45
14002101	ERAF 92-93 SHIFT	940.51	0.0547514694	940.51	0.0547514694	18.78	959.29
14004101	ERAF 93-94 SHIFT	1,769.95	0.1030356342	1,769.95	0.1030356342	35.35	1,805.30
14005101	VENTURA CO OFFICE EDUC	243.90	0.0141981722	243.90	0.0141981722	4.87	248.77
14401101	* VENTURA CO LIBRARY	282.23	0.0164297353	282.23	0.0164297353	5.64	287.87
16100101	*VCWPD ADMIN	44.36	0.0025821907	44.36	0.0025821907	0.89	45.25
16120101	*VCWPD ZONE 2	437.17	0.0254487234	437.17	0.0254487234	8.73	445.90
17770101	UNITED WTR CONS DIST	109.51	0.0063758944	109.51	0.0063758944	2.19	111.70
18080101	CITY SAN BUENAVENTURA	3,050.22	0.1775635264	3,050.22	0.1775635264	60.92	3,111.14
TRA: 05095	Totals:	17,177.97	1.0000000000	17,177.97	1.0000000000	343.09	17,521.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,715,511			1,749,820		
	Unsecured						
	State Assessed						
	Totals:	1,715,511		34,309	1,749,820		

	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	4,637.90	0.3599872570	4,637.90	0.3599872570	92.71	4,730.61
12015101	VTA COM COLLEGE GEN	737.77	0.0572634597	737.77	0.0572634597	14.75	752.52
12015102	VTA COLLEGE CHILD CTR	3.75	0.0002920250	3.75	0.0002920250	0.08	3.83
14001101	COUNTY GENERAL FUND	2,344.48	0.1819753403	2,344.48	0.1819753403	46.86	2,391.34
14002101	ERAF 92-93 SHIFT	705.33	0.0547472759	705.33	0.0547472759	14.10	719.43
14004101	ERAF 93-94 SHIFT	1,327.87	0.1030657135	1,327.87	0.1030657135	26.54	1,354.41
14005101	VENTURA CO OFFICE EDUC	183.84	0.0142700027	183.84	0.0142700027	3.67	187.51
14401101	* VENTURA CO LIBRARY	211.48	0.0164146274	211.48	0.0164146274	4.23	215.71
16100101	*VCWPD ADMIN	33.19	0.0025781863	33.19	0.0025781863	0.66	33.85
16120101	*VCWPD ZONE 2	328.01	0.0254595897	328.01	0.0254595897	6.56	334.57
17770101	UNITED WTR CONS DIST	82.03	0.0063651361	82.03	0.0063651361	1.64	83.67
18080101	CITY SAN BUENAVENTURA	2,287.92	0.1775813864	2,287.92	0.1775813864	45.73	2,333.65
TRA: 05096	Totals:	12,883.57	1.0000000000	12,883.57	1.0000000000	257.53	13,141.10

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,287,691			1,313,444		
	Unsecured						
	State Assessed						
	Totals:	1,287,691		25,753	1,313,444		

	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	4,541.66	0.3600009019	4,541.66	0.3600009019	90.71	4,632.37
12015101	VTA COM COLLEGE GEN	722.68	0.0572849138	722.68	0.0572849138	14.43	737.11
12015102	VTA COLLEGE CHILD CTR	3.76	0.0002931328	3.76	0.0002931328	0.07	3.83
14001101	COUNTY GENERAL FUND	2,297.23	0.1821037444	2,297.23	0.1821037444	45.89	2,343.12
14002101	ERAF 92-93 SHIFT	690.61	0.0547447065	690.61	0.0547447065	13.79	704.40
14004101	ERAF 93-94 SHIFT	1,300.06	0.1030513319	1,300.06	0.1030513319	25.97	1,326.03
14005101	VENTURA CO OFFICE EDUC	178.61	0.0141545985	178.61	0.0141545985	3.57	182.18
14401101	* VENTURA CO LIBRARY	207.13	0.0164189899	207.13	0.0164189899	4.14	211.27
16100101	*VCWPD ADMIN	32.44	0.0025710550	32.44	0.0025710550	0.65	33.09
16120101	*VCWPD ZONE 2	320.92	0.0254385272	320.92	0.0254385272	6.41	327.33
17770101	UNITED WTR CONS DIST	80.50	0.0063799012	80.50	0.0063799012	1.61	82.11
18080101	CITY SAN BUENAVENTURA	2,240.01	0.1775581969	2,240.01	0.1775581969	44.74	2,284.75
TRA: 05097	Totals:	12,615.61	1.0000000000	12,615.61	1.0000000000	251.98	12,867.59

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,259,959			1,285,157		
	Unsecured						
	State Assessed						
	Totals:	1,259,959		25,198	1,285,157		

	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	8,188.66	0.3600018871	8,188.66	0.3600018871	163.15	8,351.81
12015101	VTA COM COLLEGE GEN	1,302.95	0.0572824883	1,302.95	0.0572824883	25.96	1,328.91
12015102	VTA COLLEGE CHILD CTR	6.70	0.0002941690	6.70	0.0002941690	0.13	6.83
14001101	COUNTY GENERAL FUND	4,140.73	0.1820376276	4,140.73	0.1820376276	82.49	4,223.22
14002101	ERAF 92-93 SHIFT	1,246.12	0.0547624003	1,246.12	0.0547624003	24.82	1,270.94
14004101	ERAF 93-94 SHIFT	2,343.71	0.1030402303	2,343.71	0.1030402303	46.70	2,390.41
14005101	VENTURA CO OFFICE EDUC	322.65	0.0141838241	322.65	0.0141838241	6.43	329.08
14401101	* VENTURA CO LIBRARY	373.69	0.0164290454	373.69	0.0164290454	7.45	381.14
16100101	*VCWPD ADMIN	58.70	0.0025808522	58.70	0.0025808522	1.17	59.87
16120101	*VCWPD ZONE 2	578.72	0.0254423766	578.72	0.0254423766	11.53	590.25
17770101	UNITED WTR CONS DIST	145.10	0.0063818639	145.10	0.0063818639	2.89	147.99
18080101	CITY SAN BUENAVENTURA	4,038.42	0.1775632352	4,038.42	0.1775632352	80.47	4,118.89
TRA: 05098	Totals:	22,746.15	1.0000000000	22,746.15	1.0000000000	453.19	23,199.34

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,266,072			2,311,391		
	Unsecured						
	State Assessed						
	Totals:	2,266,072		45,319	2,311,391		

	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	751.93	0.3600022680	751.93	0.3600022680	14.97	766.90
12015101	VTA COM COLLEGE GEN	119.62	0.0572692220	119.62	0.0572692220	2.38	122.00
12015102	VTA COLLEGE CHILD CTR	0.64	0.0002835110	0.64	0.0002835110	0.01	0.65
14001101	COUNTY GENERAL FUND	380.22	0.1820962514	380.22	0.1820962514	7.56	387.78
14002101	ERAF 92-93 SHIFT	114.37	0.0547645377	114.37	0.0547645377	2.28	116.65
14004101	ERAF 93-94 SHIFT	215.26	0.1030534958	215.26	0.1030534958	4.28	219.54
14005101	VENTURA CO OFFICE EDUC	29.54	0.0141377335	29.54	0.0141377335	0.59	30.13
14401101	* VENTURA CO LIBRARY	34.30	0.0164210928	34.30	0.0164210928	0.68	34.98
16100101	*VCWPD ADMIN	5.38	0.0025802054	5.38	0.0025802054	0.11	5.49
16120101	*VCWPD ZONE 2	53.14	0.0254369310	53.14	0.0254369310	1.06	54.20
17770101	UNITED WTR CONS DIST	13.37	0.0063886325	13.37	0.0063886325	0.27	13.64
18080101	CITY SAN BUENAVENTURA	370.88	0.1775661189	370.88	0.1775661189	7.38	378.26
TRA: 05099	Totals:	2,088.65	1.0000000000	2,088.65	1.0000000000	41.57	2,130.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	207,858			212,015		
	Unsecured						
	State Assessed						
	Totals:	207,858		4,157	212,015		

	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	2,063.66	0.3600012940	2,063.66	0.3600012940	41.24	2,104.90
12015101	VTA COM COLLEGE GEN	328.24	0.0572611691	328.24	0.0572611691	6.56	334.80
12015102	VTA COLLEGE CHILD CTR	1.66	0.0002911584	1.66	0.0002911584	0.03	1.69
14001101	COUNTY GENERAL FUND	1,044.20	0.1821515913	1,044.20	0.1821515913	20.88	1,065.08
14002101	ERAF 92-93 SHIFT	313.93	0.0547712732	313.93	0.0547712732	6.27	320.20
14004101	ERAF 93-94 SHIFT	591.02	0.1031021076	591.02	0.1031021076	11.81	602.83
14005101	VENTURA CO OFFICE EDUC	80.54	0.0140481663	80.54	0.0140481663	1.61	82.15
14401101	* VENTURA CO LIBRARY	94.13	0.0164247652	94.13	0.0164247652	1.88	96.01
16100101	*VCWPD ADMIN	14.64	0.0025530346	14.64	0.0025530346	0.29	14.93
16120101	*VCWPD ZONE 2	145.84	0.0254421720	145.84	0.0254421720	2.91	148.75
17770101	UNITED WTR CONS DIST	36.55	0.0063780554	36.55	0.0063780554	0.73	37.28
18080101	CITY SAN BUENAVENTURA	1,017.94	0.1775752129	1,017.94	0.1775752129	20.34	1,038.28
TRA: 05100	Totals:	5,732.35	1.0000000000	5,732.35	1.0000000000	114.55	5,846.90

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	572,756			584,211		
	Unsecured						
	State Assessed						
	Totals:	572,756		11,455	584,211		

	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	8,684.26	0.3600006270	8,684.26	0.3600006270	173.51	8,857.77
12015101	VTA COM COLLEGE GEN	1,381.71	0.0572774590	1,381.71	0.0572774590	27.61	1,409.32
12015102	VTA COLLEGE CHILD CTR	6.99	0.0002900322	6.99	0.0002900322	0.14	7.13
14001101	COUNTY GENERAL FUND	4,391.55	0.1820475370	4,391.55	0.1820475370	87.73	4,479.28
14002101	ERAF 92-93 SHIFT	1,320.90	0.0547579687	1,320.90	0.0547579687	26.39	1,347.29
14004101	ERAF 93-94 SHIFT	2,485.52	0.1030361402	2,485.52	0.1030361402	49.66	2,535.18
14005101	VENTURA CO OFFICE EDUC	341.90	0.0141721595	341.90	0.0141721595	6.83	348.73
14401101	* VENTURA CO LIBRARY	396.48	0.0164354032	396.48	0.0164354032	7.92	404.40
16100101	*VCWPD ADMIN	62.29	0.0025835278	62.29	0.0025835278	1.25	63.54
16120101	*VCWPD ZONE 2	613.89	0.0254483731	613.89	0.0254483731	12.27	626.16
17770101	UNITED WTR CONS DIST	154.03	0.0063858364	154.03	0.0063858364	3.08	157.11
18080101	CITY SAN BUENAVENTURA	4,283.40	0.1775649359	4,283.40	0.1775649359	85.58	4,368.98
TRA: 05101	Totals:	24,122.92	1.0000000000	24,122.92	1.0000000000	481.97	24,604.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,409,861			2,458,058		
	Unsecured						
	State Assessed						
	Totals:	2,409,861		48,197	2,458,058		

	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	23,652.67	0.3600034913	23,652.67	0.3600034913	2,510.06	26,162.73
12015101	VTA COM COLLEGE GEN	3,763.40	0.0572802257	3,763.40	0.0572802257	399.38	4,162.78
12015102	VTA COLLEGE CHILD CTR	19.13	0.0002909471	19.13	0.0002909471	2.03	21.16
14001101	COUNTY GENERAL FUND	11,961.61	0.1820594680	11,961.61	0.1820594680	1,269.38	13,230.99
14002101	ERAF 92-93 SHIFT	3,598.23	0.0547620117	3,598.23	0.0547620117	381.82	3,980.05
14004101	ERAF 93-94 SHIFT	6,770.46	0.1030498306	6,770.46	0.1030498306	718.50	7,488.96
14005101	VENTURA CO OFFICE EDUC	930.15	0.0141575396	930.15	0.0141575396	98.71	1,028.86
14401101	* VENTURA CO LIBRARY	1,079.35	0.0164281659	1,079.35	0.0164281659	114.54	1,193.89
16100101	*VCWPD ADMIN	169.52	0.0025799378	169.52	0.0025799378	17.99	187.51
16120101	*VCWPD ZONE 2	1,671.68	0.0254436687	1,671.68	0.0254436687	177.40	1,849.08
17770101	UNITED WTR CONS DIST	419.19	0.0063807472	419.19	0.0063807472	44.49	463.68
18080101	CITY SAN BUENAVENTURA	11,665.90	0.1775639664	11,665.90	0.1775639664	1,238.03	12,903.93
TRA: 05102	Totals:	65,701.29	1.0000000000	65,701.29	1.0000000000	6,972.33	72,673.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,414,777			7,141,610		
	Unsecured	151,700			122,100		
	State Assessed						
	Totals:	6,566,477		697,233	7,263,710		

	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	3,283.09	0.3599796549	3,283.09	0.3599796549	188.99	3,472.08
12015101	VTA COM COLLEGE GEN	522.28	0.0572627474	522.28	0.0572627474	30.06	552.34
12015102	VTA COLLEGE CHILD CTR	2.33	0.0002543127	2.33	0.0002543127	0.13	2.46
14001101	COUNTY GENERAL FUND	1,661.94	0.1822228142	1,661.94	0.1822228142	95.68	1,757.62
14002101	ERAF 92-93 SHIFT	499.49	0.0547641425	499.49	0.0547641425	28.75	528.24
14004101	ERAF 93-94 SHIFT	940.40	0.1031156462	940.40	0.1031156462	54.14	994.54
14005101	VENTURA CO OFFICE EDUC	128.03	0.0140367519	128.03	0.0140367519	7.37	135.40
14401101	* VENTURA CO LIBRARY	149.76	0.0164210769	149.76	0.0164210769	8.62	158.38
16100101	*VCWPD ADMIN	23.30	0.0025560066	23.30	0.0025560066	1.34	24.64
16120101	*VCWPD ZONE 2	232.11	0.0254489354	232.11	0.0254489354	13.36	245.47
17770101	UNITED WTR CONS DIST	58.09	0.0063710189	58.09	0.0063710189	3.34	61.43
18080101	CITY SAN BUENAVENTURA	1,619.42	0.1775668924	1,619.42	0.1775668924	93.22	1,712.64
TRA: 05103	Totals:	9,120.24	1.0000000000	9,120.24	1.0000000000	525.00	9,645.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	911,500			964,000		
	Unsecured						
	State Assessed						
	Totals:	911,500		52,500	964,000		

	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	5,429.89	0.3599525262	5,429.89	0.3599525262	329.07	5,758.96
12015101	VTA COM COLLEGE GEN	863.23	0.0572227873	863.23	0.0572227873	52.31	915.54
12015102	VTA COLLEGE CHILD CTR	3.85	0.0002543234	3.85	0.0002543234	0.23	4.08
14001101	COUNTY GENERAL FUND	2,751.45	0.1823995553	2,751.45	0.1823995553	166.75	2,918.20
14002101	ERAF 92-93 SHIFT	825.90	0.0547492583	825.90	0.0547492583	50.05	875.95
14004101	ERAF 93-94 SHIFT	1,556.89	0.1032066311	1,556.89	0.1032066311	94.35	1,651.24
14005101	VENTURA CO OFFICE EDUC	210.58	0.0139583377	210.58	0.0139583377	12.76	223.34
14401101	* VENTURA CO LIBRARY	247.30	0.0163936552	247.30	0.0163936552	14.99	262.29
16100101	*VCWPD ADMIN	38.41	0.0025469644	38.41	0.0025469644	2.33	40.74
16120101	*VCWPD ZONE 2	383.30	0.0254088815	383.30	0.0254088815	23.23	406.53
17770101	UNITED WTR CONS DIST	96.03	0.0063670975	96.03	0.0063670975	5.82	101.85
18080101	CITY SAN BUENAVENTURA	2,678.21	0.1775399821	2,678.21	0.1775399821	162.31	2,840.52
TRA: 05104	Totals:	15,085.04	1.0000000000	15,085.04	1.0000000000	914.20	15,999.24

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,508,580			1,600,000		
	Unsecured						
	State Assessed						
	Totals:	1,508,580		91,420	1,600,000		

	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	4,250.86	0.3600065679	4,250.86	0.3600065679	84.92	4,335.78
12015101	VTA COM COLLEGE GEN	676.37	0.0572781259	676.37	0.0572781259	13.51	689.88
12015102	VTA COLLEGE CHILD CTR	3.44	0.0002873484	3.44	0.0002873484	0.07	3.51
14001101	COUNTY GENERAL FUND	2,149.83	0.1820744461	2,149.83	0.1820744461	42.95	2,192.78
14002101	ERAF 92-93 SHIFT	646.54	0.0547576484	646.54	0.0547576484	12.92	659.46
14004101	ERAF 93-94 SHIFT	1,217.26	0.1030905808	1,217.26	0.1030905808	24.32	1,241.58
14005101	VENTURA CO OFFICE EDUC	166.38	0.0140908265	166.38	0.0140908265	3.32	169.70
14401101	* VENTURA CO LIBRARY	194.12	0.0164410781	194.12	0.0164410781	3.88	198.00
16100101	*VCWPD ADMIN	30.22	0.0025597177	30.22	0.0025597177	0.60	30.82
16120101	*VCWPD ZONE 2	300.32	0.0254337905	300.32	0.0254337905	6.00	306.32
17770101	UNITED WTR CONS DIST	75.31	0.0063777282	75.31	0.0063777282	1.50	76.81
18080101	CITY SAN BUENAVENTURA	2,097.08	0.1776021415	2,097.08	0.1776021415	41.89	2,138.97
TRA: 05105	Totals:	11,807.73	1.0000000000	11,807.73	1.0000000000	235.88	12,043.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,179,420			1,203,008		
	Unsecured						
	State Assessed						
	Totals:	1,179,420		23,588	1,203,008		

	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	175,268.19	0.3600033027	175,268.19	0.3600033027	7,153.82	182,422.01
12015101	VTA COM COLLEGE GEN	27,889.24	0.0572848381	27,889.24	0.0572848381	1,138.34	29,027.58
12015102	VTA COLLEGE CHILD CTR	144.12	0.0002960620	144.12	0.0002960620	5.88	150.00
14001101	COUNTY GENERAL FUND	88,619.38	0.1820254131	88,619.38	0.1820254131	3,617.12	92,236.50
14002101	ERAF 92-93 SHIFT	26,660.56	0.0547613683	26,660.56	0.0547613683	1,088.19	27,748.75
14004101	ERAF 93-94 SHIFT	50,162.81	0.1030351127	50,162.81	0.1030351127	2,047.47	52,210.28
14005101	VENTURA CO OFFICE EDUC	6,907.59	0.0141882437	6,907.59	0.0141882437	281.94	7,189.53
14401101	* VENTURA CO LIBRARY	7,999.00	0.0164300927	7,999.00	0.0164300927	326.49	8,325.49
16100101	*VCWPD ADMIN	1,257.16	0.0025822306	1,257.16	0.0025822306	51.31	1,308.47
16120101	*VCWPD ZONE 2	12,387.62	0.0254443076	12,387.62	0.0254443076	505.62	12,893.24
17770101	UNITED WTR CONS DIST	3,107.83	0.0063834995	3,107.83	0.0063834995	126.85	3,234.68
18080101	CITY SAN BUENAVENTURA	86,448.16	0.1775655290	86,448.16	0.1775655290	3,528.50	89,976.66
TRA: 05106	Totals:	486,851.66	1.0000000000	486,851.66	1.0000000000	19,871.53	506,723.19

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	48,491,995			50,513,348		
	Unsecured	104,400			70,200		
	State Assessed						
	Totals:	48,596,395		1,987,153	50,583,548		

	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	171,284.69	0.3600037817	171,284.69	0.3600037817	4,520.19	175,804.88
12015101	VTA COM COLLEGE GEN	27,255.27	0.0572847650	27,255.27	0.0572847650	719.26	27,974.53
12015102	VTA COLLEGE CHILD CTR	140.86	0.0002960494	140.86	0.0002960494	3.72	144.58
14001101	COUNTY GENERAL FUND	87,469.40	0.1838420839	87,469.40	0.1838420839	2,308.31	89,777.71
14002101	ERAF 92-93 SHIFT	25,999.03	0.0546443773	25,999.03	0.0546443773	686.11	26,685.14
14004101	ERAF 93-94 SHIFT	49,011.70	0.1030121287	49,011.70	0.1030121287	1,293.41	50,305.11
14005101	VENTURA CO OFFICE EDUC	6,751.67	0.0141905774	6,751.67	0.0141905774	178.18	6,929.85
14401101	* VENTURA CO LIBRARY	7,817.25	0.0164301614	7,817.25	0.0164301614	206.30	8,023.55
16100101	*VCWPD ADMIN	1,228.51	0.0025820622	1,228.51	0.0025820622	32.42	1,260.93
16120101	*VCWPD ZONE 2	12,105.91	0.0254440333	12,105.91	0.0254440333	319.47	12,425.38
17770101	UNITED WTR CONS DIST	3,036.88	0.0063828541	3,036.88	0.0063828541	80.14	3,117.02
18080101	CITY SAN BUENAVENTURA	83,684.58	0.1758871256	83,684.58	0.1758871256	2,208.43	85,893.01
TRA: 05107	Totals:	475,785.75	1.0000000000	475,785.75	1.0000000000	12,555.94	488,341.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	47,502,619			48,758,213		
	Unsecured						
	State Assessed						
	Totals:	47,502,619		1,255,594	48,758,213		

	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	26,982.66	0.3506478416	26,982.66	0.3506478416	702.19	27,684.85
12015101	VTA COM COLLEGE GEN	4,293.52	0.0557956132	4,293.52	0.0557956132	111.73	4,405.25
12015102	VTA COLLEGE CHILD CTR	22.13	0.0002878598	22.13	0.0002878598	0.58	22.71
14001101	COUNTY GENERAL FUND	13,643.42	0.1773020302	13,643.42	0.1773020302	355.05	13,998.47
14002101	ERAF 92-93 SHIFT	4,206.82	0.0546755847	4,206.82	0.0546755847	109.49	4,316.31
14004101	ERAF 93-94 SHIFT	7,850.70	0.1020209653	7,850.70	0.1020209653	204.30	8,055.00
14005101	VENTURA CO OFFICE EDUC	1,063.01	0.0138144834	1,063.01	0.0138144834	27.66	1,090.67
14401101	* VENTURA CO LIBRARY	1,231.54	0.0160041363	1,231.54	0.0160041363	32.05	1,263.59
16100101	*VCWPD ADMIN	193.44	0.0025143029	193.44	0.0025143029	5.03	198.47
16120101	*VCWPD ZONE 2	1,907.01	0.0247822648	1,907.01	0.0247822648	49.63	1,956.64
17580101	VENTURA PORT	801.49	0.0104152927	801.49	0.0104152927	20.86	822.35
17770101	UNITED WTR CONS DIST	481.54	0.0062568305	481.54	0.0062568305	12.53	494.07
18080101	CITY SAN BUENAVENTURA	14,273.54	0.1854827946	14,273.54	0.1854827946	371.44	14,644.98
TRA: 05108	Totals:	76,950.82	1.0000000000	76,950.82	1.0000000000	2,002.54	78,953.36

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,656,866			7,857,120		
	Unsecured						
	State Assessed						
	Totals:	7,656,866		200,254	7,857,120		

	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	88,482.49	0.3506479772	88,482.49	0.3506479772	2,768.67	91,251.16
12015101	VTA COM COLLEGE GEN	14,079.56	0.0557959143	14,079.56	0.0557959143	440.56	14,520.12
12015102	VTA COLLEGE CHILD CTR	72.68	0.0002879898	72.68	0.0002879898	2.27	74.95
14001101	COUNTY GENERAL FUND	44,738.16	0.1772977338	44,738.16	0.1772977338	1,399.91	46,138.07
14002101	ERAF 92-93 SHIFT	13,791.46	0.0546750453	13,791.46	0.0546750453	431.71	14,223.17
14004101	ERAF 93-94 SHIFT	25,744.02	0.1020191610	25,744.02	0.1020191610	805.53	26,549.55
14005101	VENTURA CO OFFICE EDUC	3,486.93	0.0138183662	3,486.93	0.0138183662	109.11	3,596.04
14401101	* VENTURA CO LIBRARY	4,038.25	0.0160032672	4,038.25	0.0160032672	126.36	4,164.61
16100101	*VCWPD ADMIN	634.56	0.0025146394	634.56	0.0025146394	19.86	654.42
16120101	*VCWPD ZONE 2	6,253.66	0.0247827169	6,253.66	0.0247827169	195.68	6,449.34
17580101	VENTURA PORT	2,628.33	0.0104157912	2,628.33	0.0104157912	82.24	2,710.57
17770101	UNITED WTR CONS DIST	1,579.81	0.0062575219	1,579.81	0.0062575219	49.41	1,629.22
18080101	CITY SAN BUENAVENTURA	46,810.02	0.1854838758	46,810.02	0.1854838758	1,464.55	48,274.57
TRA: 05109	Totals:	252,339.93	1.0000000000	252,339.93	1.0000000000	7,895.86	260,235.79

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,162,117			25,951,703		
	Unsecured						
	State Assessed						
	Totals:	25,162,117		789,586	25,951,703		

	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	196,661.85	0.3506482875	196,661.85	0.3506482875	3,824.29	200,486.14
12015101	VTA COM COLLEGE GEN	31,293.32	0.0557960054	31,293.32	0.0557960054	608.53	31,901.85
12015102	VTA COLLEGE CHILD CTR	161.75	0.0002883820	161.75	0.0002883820	3.15	164.90
14001101	COUNTY GENERAL FUND	99,437.34	0.1772962040	99,437.34	0.1772962040	1,933.65	101,370.99
14002101	ERAF 92-93 SHIFT	30,666.09	0.0546748535	30,666.09	0.0546748535	596.30	31,262.39
14004101	ERAF 93-94 SHIFT	57,217.17	0.1020186320	57,217.17	0.1020186320	1,112.65	58,329.82
14005101	VENTURA CO OFFICE EDUC	7,750.60	0.0138193531	7,750.60	0.0138193531	150.72	7,901.32
14401101	* VENTURA CO LIBRARY	8,975.79	0.0160037951	8,975.79	0.0160037951	174.54	9,150.33
16100101	*VCWPD ADMIN	1,410.42	0.0025148056	1,410.42	0.0025148056	27.43	1,437.85
16120101	*VCWPD ZONE 2	13,899.44	0.0247827619	13,899.44	0.0247827619	270.29	14,169.73
17580101	VENTURA PORT	5,841.90	0.0104160749	5,841.90	0.0104160749	113.60	5,955.50
17770101	UNITED WTR CONS DIST	3,509.31	0.0062575332	3,509.31	0.0062575332	68.25	3,577.56
18080101	CITY SAN BUENAVENTURA	104,027.16	0.1854833118	104,027.16	0.1854833118	2,022.94	106,050.10
TRA: 05110	Totals:	560,852.14	1.0000000000	560,852.14	1.0000000000	10,906.34	571,758.48

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	55,754,101			56,850,135		
	Unsecured	118,100			112,700		
	State Assessed						
	Totals:	55,872,201		1,090,634	56,962,835		

	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	63,704.34	0.3561925320	63,704.34	0.3561925320	379.56	64,083.90
12015101	VTA COM COLLEGE GEN	10,136.50	0.0566766641	10,136.50	0.0566766641	60.39	10,196.89
12015102	VTA COLLEGE CHILD CTR	52.91	0.0002957720	52.91	0.0002957720	0.32	53.23
14001101	COUNTY GENERAL FUND	32,208.02	0.1800847523	32,208.02	0.1800847523	191.90	32,399.92
14002101	ERAF 92-93 SHIFT	9,691.07	0.0541805669	9,691.07	0.0541805669	57.73	9,748.80
14004101	ERAF 93-94 SHIFT	18,231.33	0.1019381257	18,231.33	0.1019381257	108.62	18,339.95
14005101	VENTURA CO OFFICE EDUC	2,512.41	0.0140478203	2,512.41	0.0140478203	14.97	2,527.38
14401101	* VENTURA CO LIBRARY	2,907.60	0.0162573685	2,907.60	0.0162573685	17.32	2,924.92
16100101	*VCWPD ADMIN	456.79	0.0025540322	456.79	0.0025540322	2.72	459.51
16120101	*VCWPD ZONE 2	4,502.62	0.0251757329	4,502.62	0.0251757329	26.83	4,529.45
17580101	VENTURA PORT	1,895.06	0.0105959027	1,895.06	0.0105959027	11.29	1,906.35
17770101	UNITED WTR CONS DIST	1,129.52	0.0063160923	1,129.52	0.0063160923	6.73	1,136.25
18080101	CITY SAN BUENAVENTURA	31,419.85	0.1756846381	31,419.85	0.1756846381	187.21	31,607.06
TRA: 05111	Totals:	178,848.02	1.0000000000	178,848.02	1.0000000000	1,065.59	179,913.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,082,323			15,458,392		
	Unsecured	2,920,860			2,651,350		
	State Assessed						
	Totals:	18,003,183		106,559	18,109,742		

	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	40,078.10	0.3600032892	40,078.10	0.3600032892	1,616.95	41,695.05
12015101	VTA COM COLLEGE GEN	6,377.26	0.0572841111	6,377.26	0.0572841111	257.29	6,634.55
12015102	VTA COLLEGE CHILD CTR	32.89	0.0002955628	32.89	0.0002955628	1.33	34.22
14001101	COUNTY GENERAL FUND	20,264.85	0.1820277799	20,264.85	0.1820277799	817.58	21,082.43
14002101	ERAF 92-93 SHIFT	6,097.16	0.0547606107	6,097.16	0.0547606107	245.96	6,343.12
14004101	ERAF 93-94 SHIFT	11,470.60	0.1030359984	11,470.60	0.1030359984	462.79	11,933.39
14005101	VENTURA CO OFFICE EDUC	1,579.64	0.0141894103	1,579.64	0.0141894103	63.73	1,643.37
14401101	* VENTURA CO LIBRARY	1,829.04	0.0164294267	1,829.04	0.0164294267	73.79	1,902.83
16100101	*VCWPD ADMIN	287.43	0.0025817632	287.43	0.0025817632	11.60	299.03
16120101	*VCWPD ZONE 2	2,832.60	0.0254438810	2,832.60	0.0254438810	114.28	2,946.88
17770101	UNITED WTR CONS DIST	710.55	0.0063835713	710.55	0.0063835713	28.67	739.22
18080101	CITY SAN BUENAVENTURA	19,766.88	0.1775645954	19,766.88	0.1775645954	797.53	20,564.41
TRA: 05112	Totals:	111,327.00	1.0000000000	111,327.00	1.0000000000	4,491.50	115,818.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	10,879,243			11,247,593		
	Unsecured	225,000			305,800		
	State Assessed						
	Totals:	11,104,243		449,150	11,553,393		

	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	57,189.72	0.3600010307	57,189.72	0.3600010307	1,142.27	58,331.99
12015101	VTA COM COLLEGE GEN	9,100.15	0.0572840033	9,100.15	0.0572840033	181.76	9,281.91
12015102	VTA COLLEGE CHILD CTR	46.84	0.0002947804	46.84	0.0002947804	0.94	47.78
14001101	COUNTY GENERAL FUND	28,962.63	0.1823154432	28,962.63	0.1823154432	578.48	29,541.11
14002101	ERAF 92-93 SHIFT	8,709.01	0.0548219505	8,709.01	0.0548219505	173.95	8,882.96
14004101	ERAF 93-94 SHIFT	16,368.27	0.1030359416	16,368.27	0.1030359416	326.93	16,695.20
14005101	VENTURA CO OFFICE EDUC	2,252.66	0.0141801053	2,252.66	0.0141801053	44.99	2,297.65
14401101	* VENTURA CO LIBRARY	2,610.18	0.0164308282	2,610.18	0.0164308282	52.13	2,662.31
16100101	*VCWPD ADMIN	410.21	0.0025822978	410.21	0.0025822978	8.19	418.40
16120101	*VCWPD ZONE 2	4,041.72	0.0254419904	4,041.72	0.0254419904	80.73	4,122.45
17770101	UNITED WTR CONS DIST	1,012.56	0.0063738316	1,012.56	0.0063738316	20.22	1,032.78
18080101	CITY SAN BUENAVENTURA	28,155.97	0.1772377970	28,155.97	0.1772377970	562.37	28,718.34
TRA: 05113	Totals:	158,859.92	1.0000000000	158,859.92	1.0000000000	3,172.96	162,032.88

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	15,865,411			16,182,707		
	Unsecured						
	State Assessed						
	Totals:	15,865,411		317,296	16,182,707		

	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	27,248.20	0.3600016065	27,248.20	0.3600016065	111.94	27,360.14
12015101	VTA COM COLLEGE GEN	4,335.67	0.0572824431	4,335.67	0.0572824431	17.81	4,353.48
12015102	VTA COLLEGE CHILD CTR	22.42	0.0002957596	22.42	0.0002957596	0.09	22.51
14001101	COUNTY GENERAL FUND	13,781.77	0.1820625033	13,781.77	0.1820625033	56.62	13,838.39
14002101	ERAF 92-93 SHIFT	4,151.55	0.0547596281	4,151.55	0.0547596281	17.03	4,168.58
14004101	ERAF 93-94 SHIFT	7,798.95	0.1030483109	7,798.95	0.1030483109	32.04	7,830.99
14005101	VENTURA CO OFFICE EDUC	1,073.12	0.0141779445	1,073.12	0.0141779445	4.41	1,077.53
14401101	* VENTURA CO LIBRARY	1,243.54	0.0164291349	1,243.54	0.0164291349	5.11	1,248.65
16100101	*VCWPD ADMIN	195.36	0.0025810928	195.36	0.0025810928	0.80	196.16
16120101	*VCWPD ZONE 2	1,925.70	0.0254422347	1,925.70	0.0254422347	7.91	1,933.61
17770101	UNITED WTR CONS DIST	482.20	0.0063818947	482.20	0.0063818947	1.98	484.18
18080101	CITY SAN BUENAVENTURA	13,430.69	0.1775374469	13,430.69	0.1775374469	55.21	13,485.90
TRA: 05115	Totals:	75,689.17	1.0000000000	75,689.17	1.0000000000	310.95	76,000.12

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,407,479			7,449,274		
	Unsecured	137,200			126,500		
	State Assessed						
	Totals:	7,544,679		31,095	7,575,774		

	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	5,497.24	0.3091804332	5,497.24	0.3091804332	2,255.35	7,752.59
12015101	VTA COM COLLEGE GEN	874.77	0.0491981188	874.77	0.0491981188	358.88	1,233.65
12015102	VTA COLLEGE CHILD CTR	4.50	0.0002532256	4.50	0.0002532256	1.85	6.35
14001101	COUNTY GENERAL FUND	2,942.13	0.1654836637	2,942.13	0.1654836637	1,207.14	4,149.27
14002101	ERAF 92-93 SHIFT	1,324.25	0.0744687818	1,324.25	0.0744687818	543.22	1,867.47
14004101	ERAF 93-94 SHIFT	1,642.70	0.0923893610	1,642.70	0.0923893610	673.95	2,316.65
14005101	VENTURA CO OFFICE EDUC	216.41	0.0121708069	216.41	0.0121708069	88.78	305.19
14401101	* VENTURA CO LIBRARY	251.16	0.0141253251	251.16	0.0141253251	103.04	354.20
16100101	*VCWPD ADMIN	39.43	0.0022171934	39.43	0.0022171934	16.17	55.60
16120101	*VCWPD ZONE 2	388.47	0.0218485134	388.47	0.0218485134	159.38	547.85
17770101	UNITED WTR CONS DIST	113.01	0.0063606086	113.01	0.0063606086	46.40	159.41
18080101	CITY SAN BUENAVENTURA	4,485.97	0.2523039685	4,485.97	0.2523039685	1,840.46	6,326.43
TRA: 05116	Totals:	17,780.04	1.0000000000	17,780.04	1.0000000000	7,294.62	25,074.66

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,628,164			1,660,726		
	Unsecured	113,800			810,700		
	State Assessed						
	Totals:	1,741,964		729,462	2,471,426		

	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	104,867.97	0.3600023136	104,867.97	0.3600023136	5,563.91	110,431.88
12015101	VTA COM COLLEGE GEN	16,686.77	0.0572843730	16,686.77	0.0572843730	885.34	17,572.11
12015102	VTA COLLEGE CHILD CTR	86.02	0.0002952959	86.02	0.0002952959	4.56	90.58
14001101	COUNTY GENERAL FUND	53,032.58	0.1820556030	53,032.58	0.1820556030	2,813.71	55,846.29
14002101	ERAF 92-93 SHIFT	15,951.44	0.0547590064	15,951.44	0.0547590064	846.31	16,797.75
14004101	ERAF 93-94 SHIFT	30,016.97	0.1030457809	30,016.97	0.1030457809	1,592.59	31,609.56
14005101	VENTURA CO OFFICE EDUC	4,131.56	0.0141833163	4,131.56	0.0141833163	219.21	4,350.77
14401101	* VENTURA CO LIBRARY	4,785.66	0.0164287191	4,785.66	0.0164287191	253.91	5,039.57
16100101	*VCWPD ADMIN	752.04	0.0025816934	752.04	0.0025816934	39.90	791.94
16120101	*VCWPD ZONE 2	7,411.63	0.0254434483	7,411.63	0.0254434483	393.23	7,804.86
17770101	UNITED WTR CONS DIST	1,859.48	0.0063834962	1,859.48	0.0063834962	98.66	1,958.14
18080101	CITY SAN BUENAVENTURA	51,715.89	0.1775369539	51,715.89	0.1775369539	2,743.87	54,459.76
TRA: 05117	Totals:	291,298.01	1.0000000000	291,298.01	1.0000000000	15,455.20	306,753.21

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	29,127,750			30,673,270		
	Unsecured						
	State Assessed						
	Totals:	29,127,750		1,545,520	30,673,270		

	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	7,715.17	0.3134823347	7,715.17	0.3134823347	153.63	7,868.80
12015101	VTA COM COLLEGE GEN	1,227.63	0.0498807764	1,227.63	0.0498807764	24.45	1,252.08
12015102	VTA COLLEGE CHILD CTR	6.23	0.0002518807	6.23	0.0002518807	0.12	6.35
14001101	COUNTY GENERAL FUND	4,351.53	0.1768127588	4,351.53	0.1768127588	86.66	4,438.19
14002101	ERAF 92-93 SHIFT	1,834.18	0.0745261568	1,834.18	0.0745261568	36.52	1,870.70
14004101	ERAF 93-94 SHIFT	2,208.72	0.0897449781	2,208.72	0.0897449781	43.98	2,252.70
14005101	VENTURA CO OFFICE EDUC	303.65	0.0123382425	303.65	0.0123382425	6.05	309.70
14401101	* VENTURA CO LIBRARY	352.31	0.0143145270	352.31	0.0143145270	7.02	359.33
16100101	*VCWPD ADMIN	55.28	0.0022469122	55.28	0.0022469122	1.10	56.38
16120101	*VCWPD ZONE 2	545.35	0.0221589656	545.35	0.0221589656	10.86	556.21
17770101	UNITED WTR CONS DIST	158.09	0.0064229249	158.09	0.0064229249	3.15	161.24
18080101	CITY SAN BUENAVENTURA	5,853.02	0.2378195423	5,853.02	0.2378195423	116.55	5,969.57
TRA: 05118	Totals:	24,611.16	1.0000000000	24,611.16	1.0000000000	490.09	25,101.25

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,450,500			2,499,509		
	Unsecured						
	State Assessed						
	Totals:	2,450,500		49,009	2,499,509		

	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	4,945.04	0.3091791593	4,945.04	0.3091791593	(65.85)	4,879.19
12015101	VTA COM COLLEGE GEN	786.76	0.0491941661	786.76	0.0491941661	(10.48)	776.28
12015102	VTA COLLEGE CHILD CTR	3.98	0.0002501133	3.98	0.0002501133	(0.05)	3.93
14001101	COUNTY GENERAL FUND	2,655.65	0.1659989486	2,655.65	0.1659989486	(35.35)	2,620.30
14002101	ERAF 92-93 SHIFT	1,189.45	0.0744669417	1,189.45	0.0744669417	(15.86)	1,173.59
14004101	ERAF 93-94 SHIFT	1,477.90	0.0923974575	1,477.90	0.0923974575	(19.68)	1,458.22
14005101	VENTURA CO OFFICE EDUC	194.55	0.0121654117	194.55	0.0121654117	(2.59)	191.96
14401101	* VENTURA CO LIBRARY	225.83	0.0141195439	225.83	0.0141195439	(3.01)	222.82
16100101	*VCWPD ADMIN	35.44	0.0022173345	35.44	0.0022173345	(0.47)	34.97
16120101	*VCWPD ZONE 2	349.50	0.0218516903	349.50	0.0218516903	(4.65)	344.85
17770101	UNITED WTR CONS DIST	102.64	0.0063622910	102.64	0.0063622910	(1.36)	101.28
18080101	CITY SAN BUENAVENTURA	4,027.24	0.2517969421	4,027.24	0.2517969421	(53.63)	3,973.61
TRA: 05119	Totals:	15,993.98	1.0000000000	15,993.98	1.0000000000	(212.98)	15,781.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,531,101			1,561,723		
	Unsecured	51,920					
	State Assessed						
	Totals:	1,583,021		(21,298)	1,561,723		

	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	2,143.71	0.3091829533	2,143.71	0.3091829533	38.70	2,182.41
12015101	VTA COM COLLEGE GEN	341.11	0.0491979276	341.11	0.0491979276	6.16	347.27
12015102	VTA COLLEGE CHILD CTR	1.77	0.0002538748	1.77	0.0002538748	0.03	1.80
14001101	COUNTY GENERAL FUND	1,151.68	0.1660803542	1,151.68	0.1660803542	20.78	1,172.46
14002101	ERAF 92-93 SHIFT	516.01	0.0744687540	516.01	0.0744687540	9.32	525.33
14004101	ERAF 93-94 SHIFT	640.58	0.0923871153	640.58	0.0923871153	11.57	652.15
14005101	VENTURA CO OFFICE EDUC	84.42	0.0121792612	84.42	0.0121792612	1.52	85.94
14401101	* VENTURA CO LIBRARY	97.92	0.0141231629	97.92	0.0141231629	1.77	99.69
16100101	*VCWPD ADMIN	15.36	0.0022179441	15.36	0.0022179441	0.28	15.64
16120101	*VCWPD ZONE 2	151.49	0.0218525649	151.49	0.0218525649	2.74	154.23
17770101	UNITED WTR CONS DIST	44.29	0.0063614980	44.29	0.0063614980	0.80	45.09
18080101	CITY SAN BUENAVENTURA	1,745.11	0.2516945897	1,745.11	0.2516945897	31.51	1,776.62
TRA: 05120	Totals:	6,933.45	1.0000000000	6,933.45	1.0000000000	125.18	7,058.63

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	625,914			638,432		
	Unsecured						
	State Assessed						
	Totals:	625,914		12,518	638,432		

	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	420,296.61	0.3388026516	420,296.61	0.3388026516	12,675.63	432,972.24
12015101	VTA COM COLLEGE GEN	66,875.15	0.0539083027	66,875.15	0.0539083027	2,016.87	68,892.02
12015102	VTA COLLEGE CHILD CTR	341.58	0.0002753566	341.58	0.0002753566	10.30	351.88
14001101	COUNTY GENERAL FUND	212,991.34	0.1716930980	212,991.34	0.1716930980	6,423.56	219,414.90
14002101	ERAF 92-93 SHIFT	79,400.05	0.0640046483	79,400.05	0.0640046483	2,394.61	81,794.66
14004101	ERAF 93-94 SHIFT	122,878.44	0.0990527745	122,878.44	0.0990527745	3,705.86	126,584.30
14005101	VENTURA CO OFFICE EDUC	16,537.35	0.0133308144	16,537.35	0.0133308144	498.75	17,036.10
14401101	* VENTURA CO LIBRARY	19,190.81	0.0154697805	19,190.81	0.0154697805	578.77	19,769.58
16100101	*VCWPD ADMIN	3,009.98	0.0024263612	3,009.98	0.0024263612	90.78	3,100.76
16110101	*VCWPD ZONE 1	30,130.21	0.0242880713	30,130.21	0.0242880713	908.69	31,038.90
17580101	VENTURA PORT	12,480.32	0.0100604211	12,480.32	0.0100604211	376.39	12,856.71
18080101	CITY SAN BUENAVENTURA	226,164.85	0.1823123217	226,164.85	0.1823123217	6,820.86	232,985.71
18604101	CASITAS MUN WTR	30,238.55	0.0243753981	30,238.55	0.0243753981	911.96	31,150.51
TRA: 05121	Totals:	1,240,535.24	1.0000000000	1,240,535.24	1.0000000000	37,413.03	1,277,948.27

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	124,045,003			127,790,906		
	Unsecured	25,500			20,900		
	State Assessed						
	Totals:	124,070,503		3,741,303	127,811,806		

	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	4,504.23	0.3593947036	4,504.23	0.3593947036	89.94	4,594.17
12015101	VTA COM COLLEGE GEN	711.17	0.0567465321	711.17	0.0567465321	14.20	725.37
14001101	COUNTY GENERAL FUND	2,322.67	0.1853194280	2,322.67	0.1853194280	46.37	2,369.04
14002101	ERAF 92-93 SHIFT	685.97	0.0546890103	685.97	0.0546890103	13.69	699.66
14004101	ERAF 93-94 SHIFT	1,310.04	0.1045330634	1,310.04	0.1045330634	26.16	1,336.20
14005101	VENTURA CO OFFICE EDUC	150.12	0.0119787411	150.12	0.0119787411	3.00	153.12
14401101	* VENTURA CO LIBRARY	203.27	0.0162189522	203.27	0.0162189522	4.06	207.33
16100101	*VCWPD ADMIN	27.16	0.0021647548	27.16	0.0021647548	0.54	27.70
16120101	*VCWPD ZONE 2	314.97	0.0251288879	314.97	0.0251288879	6.29	321.26
17770101	UNITED WTR CONS DIST	77.79	0.0062156983	77.79	0.0062156983	1.56	79.35
18080101	CITY SAN BUENAVENTURA	2,225.41	0.1776102283	2,225.41	0.1776102283	44.45	2,269.86
TRA: 05122	Totals:	12,532.80	1.0000000000	12,532.80	1.0000000000	250.26	12,783.06

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,251,355			1,276,381		
	Unsecured						
	State Assessed						
	Totals:	1,251,355		25,026	1,276,381		

	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	18,258.30	0.3422574310	18,258.30	0.3422574310	152.72	18,411.02
12015101	VTA COM COLLEGE GEN	2,905.32	0.0544609875	2,905.32	0.0544609875	24.30	2,929.62
12015102	VTA COLLEGE CHILD CTR	15.04	0.0002815691	15.04	0.0002815691	0.13	15.17
14001101	COUNTY GENERAL FUND	9,232.84	0.1730732371	9,232.84	0.1730732371	77.20	9,310.04
14002101	ERAF 92-93 SHIFT	3,472.62	0.0650981384	3,472.62	0.0650981384	29.05	3,501.67
14004101	ERAF 93-94 SHIFT	5,333.00	0.0999677659	5,333.00	0.0999677659	44.61	5,377.61
14005101	VENTURA CO OFFICE EDUC	730.36	0.0136909961	730.36	0.0136909961	6.11	736.47
14401101	* VENTURA CO LIBRARY	833.69	0.0156271917	833.69	0.0156271917	6.97	840.66
16100101	*VCWPD ADMIN	130.95	0.0024546372	130.95	0.0024546372	1.10	132.05
16110101	*VCWPD ZONE 1	1,308.99	0.0245372099	1,308.99	0.0245372099	10.95	1,319.94
18080101	CITY SAN BUENAVENTURA	9,811.95	0.1839261688	9,811.95	0.1839261688	82.07	9,894.02
18604101	CASITAS MUN WTR	1,313.69	0.0246246673	1,313.69	0.0246246673	10.99	1,324.68
TRA: 05124	Totals:	53,346.75	1.0000000000	53,346.75	1.0000000000	446.20	53,792.95

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,231,037			2,275,657		
	Unsecured						
	State Assessed						
	Totals:	2,231,037		44,620	2,275,657		

	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	938,194.38	0.3600031198	938,194.38	0.3600031198	29,953.17	968,147.55
12015101	VTA COM COLLEGE GEN	149,288.07	0.0572846843	149,288.07	0.0572846843	4,766.23	154,054.30
12015102	VTA COLLEGE CHILD CTR	770.78	0.0002957675	770.78	0.0002957675	24.61	795.39
14001101	COUNTY GENERAL FUND	474,440.07	0.1820478549	474,440.07	0.1820478549	15,146.84	489,586.91
14002101	ERAF 92-93 SHIFT	142,706.23	0.0547422720	142,706.23	0.0547422720	4,554.70	147,260.93
14004101	ERAF 93-94 SHIFT	268,470.59	0.1030189806	268,470.59	0.1030189806	8,571.44	277,042.03
14005101	VENTURA CO OFFICE EDUC	37,531.56	0.0144015714	37,531.56	0.0144015714	1,198.25	38,729.81
14401101	* VENTURA CO LIBRARY	42,818.06	0.0164300043	42,818.06	0.0164300043	1,367.02	44,185.08
16100101	*VCWPD ADMIN	6,728.04	0.0025816737	6,728.04	0.0025816737	214.80	6,942.84
16120101	*VCWPD ZONE 2	66,308.97	0.0254440145	66,308.97	0.0254440145	2,117.01	68,425.98
17770101	UNITED WTR CONS DIST	16,628.62	0.0063827201	16,628.62	0.0063827201	531.06	17,159.68
18080101	CITY SAN BUENAVENTURA	462,187.55	0.1773673369	462,187.55	0.1773673369	14,757.41	476,944.96
TRA: 05125	Totals:	2,606,072.92	1.0000000000	2,606,072.92	1.0000000000	83,202.54	2,689,275.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	259,978,770			268,307,024		
	Unsecured	31,400			23,400		
	State Assessed						
	Totals:	260,010,170		8,320,254	268,330,424		

	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	307.73	0.3599868665	307.73	0.3599868665	5.59	313.32
12015101	VTA COM COLLEGE GEN	48.95	0.0572835722	48.95	0.0572835722	0.89	49.84
12015102	VTA COLLEGE CHILD CTR	0.13	0.0002845572	0.13	0.0002845572		0.13
14001101	COUNTY GENERAL FUND	155.81	0.1821895176	155.81	0.1821895176	2.83	158.64
14002101	ERAF 92-93 SHIFT	46.77	0.0547246048	46.77	0.0547246048	0.85	47.62
14004101	ERAF 93-94 SHIFT	88.13	0.1030736424	88.13	0.1030736424	1.60	89.73
14005101	VENTURA CO OFFICE EDUC	12.22	0.0142836134	12.22	0.0142836134	0.22	12.44
14401101	* VENTURA CO LIBRARY	14.05	0.0164344277	14.05	0.0164344277	0.26	14.31
16100101	*VCWPD ADMIN	2.23	0.0025989081	2.23	0.0025989081	0.04	2.27
16120101	*VCWPD ZONE 2	21.76	0.0254468626	21.76	0.0254468626	0.40	22.16
17770101	UNITED WTR CONS DIST	5.46	0.0063605280	5.46	0.0063605280	0.10	5.56
18080101	CITY SAN BUENAVENTURA	151.56	0.1773328995	151.56	0.1773328995	2.76	154.32
TRA: 05126	Totals:	854.80	1.0000000000	854.80	1.0000000000	15.54	870.34

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	77,727			79,281		
	Unsecured						
	State Assessed						
	Totals:	77,727		1,554	79,281		

	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	201,334.44	0.3091830991	201,334.44	0.3091830991	9,103.36	210,437.80
12015101	VTA COM COLLEGE GEN	32,036.91	0.0491981343	32,036.91	0.0491981343	1,448.55	33,485.46
12015102	VTA COLLEGE CHILD CTR	165.63	0.0002543226	165.63	0.0002543226	7.49	173.12
14001101	COUNTY GENERAL FUND	111,988.87	0.1719818004	111,988.87	0.1719818004	5,063.70	117,052.57
14002101	ERAF 92-93 SHIFT	48,489.82	0.0744539119	48,489.82	0.0744539119	2,192.17	50,681.99
14004101	ERAF 93-94 SHIFT	60,142.90	0.0923600932	60,142.90	0.0923600932	2,719.38	62,862.28
14005101	VENTURA CO OFFICE EDUC	8,054.74	0.0123694239	8,054.74	0.0123694239	364.20	8,418.94
14401101	* VENTURA CO LIBRARY	9,198.54	0.0141260308	9,198.54	0.0141260308	415.92	9,614.46
16100101	*VCWPD ADMIN	1,444.07	0.0022176329	1,444.07	0.0022176329	65.29	1,509.36
16120101	*VCWPD ZONE 2	14,229.85	0.0218523326	14,229.85	0.0218523326	643.40	14,873.25
17770101	UNITED WTR CONS DIST	4,138.59	0.0063614219	4,138.59	0.0063614219	187.30	4,325.89
18080101	CITY SAN BUENAVENTURA	159,957.47	0.2456417964	159,957.47	0.2456417964	7,232.50	167,189.97
TRA: 05127	Totals:	651,181.83	1.0000000000	651,181.83	1.0000000000	29,443.26	680,625.09

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	64,102,370			67,072,296		
	Unsecured	70,500			44,900		
	State Assessed						
	Totals:	64,172,870		2,944,326	67,117,196		

	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	81,497.78	0.3134877432	81,497.78	0.3134877432	1,763.45	83,261.23
12015101	VTA COM COLLEGE GEN	12,968.24	0.0498833636	12,968.24	0.0498833636	280.61	13,248.85
12015102	VTA COLLEGE CHILD CTR	66.98	0.0002577213	66.98	0.0002577213	1.45	68.43
14001101	COUNTY GENERAL FUND	41,826.06	0.1608929250	41,826.06	0.1608929250	905.06	42,731.12
14002101	ERAF 92-93 SHIFT	19,376.32	0.0745174967	19,376.32	0.0745174967	419.18	19,795.50
14004101	ERAF 93-94 SHIFT	23,320.93	0.0897064919	23,320.93	0.0897064919	504.62	23,825.55
14005101	VENTURA CO OFFICE EDUC	3,260.23	0.0125408221	3,260.23	0.0125408221	70.55	3,330.78
14401101	* VENTURA CO LIBRARY	3,723.42	0.0143225291	3,723.42	0.0143225291	80.57	3,803.99
16100101	*VCWPD ADMIN	584.55	0.0022485481	584.55	0.0022485481	12.65	597.20
16120101	*VCWPD ZONE 2	5,760.07	0.0221566137	5,760.07	0.0221566137	124.64	5,884.71
17770101	UNITED WTR CONS DIST	1,666.34	0.0064181909	1,666.34	0.0064181909	36.10	1,702.44
18080101	CITY SAN BUENAVENTURA	65,920.26	0.2535675544	65,920.26	0.2535675544	1,426.39	67,346.65
TRA: 05128	Totals:	259,971.18	1.0000000000	259,971.18	1.0000000000	5,625.27	265,596.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	25,674,623			26,250,150		
	Unsecured	57,800			44,800		
	State Assessed						
	Totals:	25,732,423		562,527	26,294,950		

	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	123,208.59	0.3085833352	123,208.59	0.3085833352	7,933.50	131,142.09
12015101	VTA COM COLLEGE GEN	19,605.31	0.0491026885	19,605.31	0.0491026885	1,262.40	20,867.71
12015102	VTA COLLEGE CHILD CTR	101.29	0.0002537085	101.29	0.0002537085	6.52	107.81
14001101	COUNTY GENERAL FUND	70,323.50	0.1761474339	70,323.50	0.1761474339	4,528.66	74,852.16
14002101	ERAF 92-93 SHIFT	29,723.06	0.0743951037	29,723.06	0.0743951037	1,912.66	31,635.72
14004101	ERAF 93-94 SHIFT	36,981.23	0.0926237889	36,981.23	0.0926237889	2,381.31	39,362.54
14005101	VENTURA CO OFFICE EDUC	4,928.98	0.0123449525	4,928.98	0.0123449525	317.38	5,246.36
14401101	* VENTURA CO LIBRARY	5,629.04	0.0140985748	5,629.04	0.0140985748	362.47	5,991.51
16100101	*VCWPD ADMIN	883.62	0.0022131421	883.62	0.0022131421	56.90	940.52
16120101	*VCWPD ZONE 2	8,708.09	0.0218099583	8,708.09	0.0218099583	560.72	9,268.81
17580101	VENTURA PORT	252.11	0.0006314251	252.11	0.0006314251	16.23	268.34
17770101	UNITED WTR CONS DIST	2,525.16	0.0063518436	2,525.16	0.0063518436	163.30	2,688.46
18080101	CITY SAN BUENAVENTURA	96,401.79	0.2414440449	96,401.79	0.2414440449	6,207.39	102,609.18
TRA: 05129	Totals:	399,271.77	1.0000000000	399,271.77	1.0000000000	25,709.44	424,981.21

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	33,284,282			34,617,672		
	Unsecured	5,808,246			7,045,800		
	State Assessed						
	Totals:	39,092,528		2,570,944	41,663,472		

	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	31,921.98	0.3388127684	31,921.98	0.3388127684	1,004.61	32,926.59
12015101	VTA COM COLLEGE GEN	5,079.65	0.0539140762	5,079.65	0.0539140762	159.86	5,239.51
12015102	VTA COLLEGE CHILD CTR	26.35	0.0002799364	26.35	0.0002799364	0.83	27.18
14001101	COUNTY GENERAL FUND	16,142.58	0.1713293803	16,142.58	0.1713293803	508.01	16,650.59
14002101	ERAF 92-93 SHIFT	6,074.56	0.0644435653	6,074.56	0.0644435653	191.08	6,265.64
14004101	ERAF 93-94 SHIFT	9,323.54	0.0989601802	9,323.54	0.0989601802	293.42	9,616.96
14005101	VENTURA CO OFFICE EDUC	1,276.96	0.0135534001	1,276.96	0.0135534001	40.19	1,317.15
14401101	* VENTURA CO LIBRARY	1,457.49	0.0154694666	1,457.49	0.0154694666	45.87	1,503.36
16100101	*VCWPD ADMIN	228.95	0.0024301731	228.95	0.0024301731	7.21	236.16
16110101	*VCWPD ZONE 1	2,288.53	0.0242900407	2,288.53	0.0242900407	72.02	2,360.55
17580101	VENTURA PORT	948.35	0.0100654495	948.35	0.0100654495	29.84	978.19
18080101	CITY SAN BUENAVENTURA	17,152.40	0.1820734665	17,152.40	0.1820734665	539.86	17,692.26
18604101	CASITAS MUN WTR	2,295.80	0.0243780967	2,295.80	0.0243780967	72.28	2,368.08
TRA: 05130	Totals:	94,217.14	1.0000000000	94,217.14	1.0000000000	2,965.08	97,182.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,388,551			9,576,320		
	Unsecured	149,041			257,780		
	State Assessed						
	Totals:	9,537,592		296,508	9,834,100		

	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	5,246.10	0.3388119448	5,246.10	0.3388119448	(63.75)	5,182.35
12015101	VTA COM COLLEGE GEN	834.79	0.0539137113	834.79	0.0539137113	(10.14)	824.65
12015102	VTA COLLEGE CHILD CTR	4.31	0.0002786265	4.31	0.0002786265	(0.05)	4.26
14001101	COUNTY GENERAL FUND	2,652.74	0.1713258821	2,652.74	0.1713258821	(32.24)	2,620.50
14002101	ERAF 92-93 SHIFT	997.31	0.0644385717	997.31	0.0644385717	(12.12)	985.19
14004101	ERAF 93-94 SHIFT	1,532.30	0.0989570982	1,532.30	0.0989570982	(18.62)	1,513.68
14005101	VENTURA CO OFFICE EDUC	210.01	0.0135631951	210.01	0.0135631951	(2.55)	207.46
14401101	* VENTURA CO LIBRARY	239.56	0.0154702344	239.56	0.0154702344	(2.91)	236.65
16100101	*VCWPD ADMIN	37.65	0.0024304263	37.65	0.0024304263	(0.46)	37.19
16110101	*VCWPD ZONE 1	376.13	0.0242931721	376.13	0.0242931721	(4.57)	371.56
17580101	VENTURA PORT	155.87	0.0100670791	155.87	0.0100670791	(1.89)	153.98
18080101	CITY SAN BUENAVENTURA	2,819.51	0.1820744989	2,819.51	0.1820744989	(34.26)	2,785.25
18604101	CASITAS MUN WTR	377.58	0.0243755595	377.58	0.0243755595	(4.59)	372.99
TRA: 05131	Totals:	15,483.86	1.0000000000	15,483.86	1.0000000000	(188.15)	15,295.71

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,047,969			1,065,754		
	Unsecured	608,400			571,800		
	State Assessed						
	Totals:	1,656,369		(18,815)	1,637,554		

	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	17,613.09	0.3422578880	17,613.09	0.3422578880	5,011.17	22,624.26
12015101	VTA COM COLLEGE GEN	2,802.64	0.0544608261	2,802.64	0.0544608261	797.39	3,600.03
12015102	VTA COLLEGE CHILD CTR	14.46	0.0002814352	14.46	0.0002814352	4.12	18.58
14001101	COUNTY GENERAL FUND	8,906.75	0.1730758666	8,906.75	0.1730758666	2,534.08	11,440.83
14002101	ERAF 92-93 SHIFT	3,350.11	0.0650981461	3,350.11	0.0650981461	953.13	4,303.24
14004101	ERAF 93-94 SHIFT	5,144.51	0.0999680150	5,144.51	0.0999680150	1,463.68	6,608.19
14005101	VENTURA CO OFFICE EDUC	704.48	0.0136894279	704.48	0.0136894279	200.43	904.91
14401101	* VENTURA CO LIBRARY	804.16	0.0156260854	804.16	0.0156260854	228.79	1,032.95
16100101	*VCWPD ADMIN	126.32	0.0024548284	126.32	0.0024548284	35.94	162.26
16110101	*VCWPD ZONE 1	1,262.71	0.0245375306	1,262.71	0.0245375306	359.27	1,621.98
18080101	CITY SAN BUENAVENTURA	9,465.08	0.1839256255	9,465.08	0.1839256255	2,692.95	12,158.03
18604101	CASITAS MUN WTR	1,267.18	0.0246243252	1,267.18	0.0246243252	360.54	1,627.72
TRA: 05132	Totals:	51,461.49	1.0000000000	51,461.49	1.0000000000	14,641.49	66,102.98

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,462,480			2,511,729		
	Unsecured	1,781,100			3,196,000		
	State Assessed						
	Totals:	4,243,580		1,464,149	5,707,729		

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	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	44,737.18	0.3599985628	44,737.18	0.3599985628	879.21	45,616.39
12015101	VTA COM COLLEGE GEN	7,118.17	0.0572796435	7,118.17	0.0572796435	139.89	7,258.06
12015102	VTA COLLEGE CHILD CTR	36.86	0.0002964133	36.86	0.0002964133	0.72	37.58
14001101	COUNTY GENERAL FUND	22,630.13	0.1821042041	22,630.13	0.1821042041	444.75	23,074.88
14002101	ERAF 92-93 SHIFT	6,801.54	0.0547319086	6,801.54	0.0547319086	133.67	6,935.21
14004101	ERAF 93-94 SHIFT	12,804.07	0.1030339424	12,804.07	0.1030339424	251.64	13,055.71
14005101	VENTURA CO OFFICE EDUC	1,785.28	0.0143661891	1,785.28	0.0143661891	35.09	1,820.37
14401101	* VENTURA CO LIBRARY	2,041.14	0.0164250379	2,041.14	0.0164250379	40.11	2,081.25
16100101	*VCWPD ADMIN	320.21	0.0025767937	320.21	0.0025767937	6.29	326.50
16120101	*VCWPD ZONE 2	3,162.34	0.0254472952	3,162.34	0.0254472952	62.15	3,224.49
17770101	UNITED WTR CONS DIST	793.15	0.0063824312	793.15	0.0063824312	15.59	808.74
18080101	CITY SAN BUENAVENTURA	22,040.28	0.1773575782	22,040.28	0.1773575782	433.15	22,473.43
TRA: 05133	Totals:	124,270.35	1.0000000000	124,270.35	1.0000000000	2,442.26	126,712.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	12,406,492			12,654,618		
	Unsecured	18,300			14,400		
	State Assessed						
	Totals:	12,424,792		244,226	12,669,018		

	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	188,435.16	0.3600033412	188,435.16	0.3600033412	5,734.35	194,169.51
12015101	VTA COM COLLEGE GEN	29,984.44	0.0572850581	29,984.44	0.0572850581	912.47	30,896.91
12015102	VTA COLLEGE CHILD CTR	154.97	0.0002960632	154.97	0.0002960632	4.72	159.69
14001101	COUNTY GENERAL FUND	95,288.70	0.1820478863	95,288.70	0.1820478863	2,899.77	98,188.47
14002101	ERAF 92-93 SHIFT	28,653.76	0.0547424390	28,653.76	0.0547424390	871.97	29,525.73
14004101	ERAF 93-94 SHIFT	53,922.98	0.1030193268	53,922.98	0.1030193268	1,640.95	55,563.93
14005101	VENTURA CO OFFICE EDUC	7,537.95	0.0144011909	7,537.95	0.0144011909	229.39	7,767.34
14401101	* VENTURA CO LIBRARY	8,599.56	0.0164293450	8,599.56	0.0164293450	261.70	8,861.26
16100101	*VCWPD ADMIN	1,351.29	0.0025815653	1,351.29	0.0025815653	41.12	1,392.41
16120101	*VCWPD ZONE 2	13,318.02	0.0254440001	13,318.02	0.0254440001	405.29	13,723.31
17770101	UNITED WTR CONS DIST	3,341.00	0.0063829844	3,341.00	0.0063829844	101.67	3,442.67
18080101	CITY SAN BUENAVENTURA	92,838.24	0.1773667997	92,838.24	0.1773667997	2,825.21	95,663.45
TRA: 05134	Totals:	523,426.07	1.0000000000	523,426.07	1.0000000000	15,928.61	539,354.68

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	39,073,128			39,854,589		
	Unsecured	13,257,400			14,068,800		
	State Assessed						
	Totals:	52,330,528		1,592,861	53,923,389		

	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	128,403.49	0.3600028137	128,403.49	0.3600028137	4,308.13	132,711.62
12015101	VTA COM COLLEGE GEN	20,431.64	0.0572838331	20,431.64	0.0572838331	685.51	21,117.15
12015102	VTA COLLEGE CHILD CTR	105.15	0.0002947767	105.15	0.0002947767	3.53	108.68
14001101	COUNTY GENERAL FUND	64,933.97	0.1820525549	64,933.97	0.1820525549	2,178.61	67,112.58
14002101	ERAF 92-93 SHIFT	19,527.57	0.0547417935	19,527.57	0.0547417935	655.09	20,182.66
14004101	ERAF 93-94 SHIFT	36,744.64	0.1030211066	36,744.64	0.1030211066	1,232.85	37,977.49
14005101	VENTURA CO OFFICE EDUC	5,136.20	0.0144002062	5,136.20	0.0144002062	172.33	5,308.53
14401101	* VENTURA CO LIBRARY	5,859.74	0.0164288957	5,859.74	0.0164288957	196.60	6,056.34
16100101	*VCWPD ADMIN	920.56	0.0025809682	920.56	0.0025809682	30.89	951.45
16120101	*VCWPD ZONE 2	9,075.32	0.0254443609	9,075.32	0.0254443609	304.49	9,379.81
17770101	UNITED WTR CONS DIST	2,276.11	0.0063824063	2,276.11	0.0063824063	76.38	2,352.49
18080101	CITY SAN BUENAVENTURA	63,259.17	0.1773662842	63,259.17	0.1773662842	2,122.53	65,381.70
TRA: 05135	Totals:	356,673.56	1.0000000000	356,673.56	1.0000000000	11,966.94	368,640.50

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	35,460,812			36,657,506		
	Unsecured						
	State Assessed						
	Totals:	35,460,812		1,196,694	36,657,506		

	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	458,092.57	0.3388134161	458,092.57	0.3388134161	17,862.83	475,955.40
12015101	VTA COM COLLEGE GEN	72,896.61	0.0539155995	72,896.61	0.0539155995	2,842.52	75,739.13
12015102	VTA COLLEGE CHILD CTR	379.73	0.0002808517	379.73	0.0002808517	14.81	394.54
14001101	COUNTY GENERAL FUND	231,926.45	0.1715257637	231,926.45	0.1715257637	9,043.13	240,969.58
14002101	ERAF 92-93 SHIFT	87,219.30	0.0644384083	87,219.30	0.0644384083	3,397.30	90,616.60
14004101	ERAF 93-94 SHIFT	133,861.15	0.0990117105	133,861.15	0.0990117105	5,220.07	139,081.22
14005101	VENTURA CO OFFICE EDUC	18,339.56	0.0135642640	18,339.56	0.0135642640	715.13	19,054.69
14401101	* VENTURA CO LIBRARY	20,918.58	0.0154718348	20,918.58	0.0154718348	815.70	21,734.28
16100101	*VCWPD ADMIN	3,287.11	0.0024312081	3,287.11	0.0024312081	128.18	3,415.29
16110101	*VCWPD ZONE 1	32,844.37	0.0242922617	32,844.37	0.0242922617	1,280.73	34,125.10
17580101	VENTURA PORT	13,611.08	0.0100669975	13,611.08	0.0100669975	530.75	14,141.83
18080101	CITY SAN BUENAVENTURA	245,747.39	0.1818093961	245,747.39	0.1818093961	9,585.30	255,332.69
18604101	CASITAS MUN WTR	32,925.84	0.0243782880	32,925.84	0.0243782880	1,285.27	34,211.11
TRA: 05136	Totals:	1,352,049.74	1.0000000000	1,352,049.74	1.0000000000	52,721.72	1,404,771.46

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	135,366,004			140,656,176		
	Unsecured	29,100			11,100		
	State Assessed						
	Totals:	135,395,104		5,272,172	140,667,276		

	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	6,964.53	0.3599343522	6,964.53	0.3599343522	344.52	7,309.05
12015101	VTA COM COLLEGE GEN	1,105.54	0.0571340650	1,105.54	0.0571340650	54.69	1,160.23
12015102	VTA COLLEGE CHILD CTR	1.99	0.0001025746	1.99	0.0001025746	0.10	2.09
14001101	COUNTY GENERAL FUND	3,547.88	0.1833583907	3,547.88	0.1833583907	175.50	3,723.38
14002101	ERAF 92-93 SHIFT	1,060.71	0.0548201631	1,060.71	0.0548201631	52.47	1,113.18
14004101	ERAF 93-94 SHIFT	2,003.12	0.1035236082	2,003.12	0.1035236082	99.09	2,102.21
14005101	VENTURA CO OFFICE EDUC	254.99	0.0131782946	254.99	0.0131782946	12.61	267.60
14401101	* VENTURA CO LIBRARY	319.14	0.0164945496	319.14	0.0164945496	15.79	334.93
16100101	*VCWPD ADMIN	49.96	0.0025817556	49.96	0.0025817556	2.47	52.43
16120101	*VCWPD ZONE 2	491.21	0.0253872633	491.21	0.0253872633	24.30	515.51
17770101	UNITED WTR CONS DIST	122.74	0.0063424947	122.74	0.0063424947	6.07	128.81
18080101	CITY SAN BUENAVENTURA	3,427.59	0.1771424884	3,427.59	0.1771424884	169.56	3,597.15
TRA: 05137	Totals:	19,349.40	1.0000000000	19,349.40	1.0000000000	957.17	20,306.57

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,872,857			1,984,474		
	Unsecured	63,400			47,500		
	State Assessed						
	Totals:	1,936,257		95,717	2,031,974		

	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	9,864.46	0.3091788198	9,864.46	0.3091788198	195.98	10,060.44
12015101	VTA COM COLLEGE GEN	1,569.50	0.0491943257	1,569.50	0.0491943257	31.18	1,600.68
12015102	VTA COLLEGE CHILD CTR	8.05	0.0002514458	8.05	0.0002514458	0.16	8.21
14001101	COUNTY GENERAL FUND	6,099.86	0.1912598128	6,099.86	0.1912598128	121.25	6,221.11
14002101	ERAF 92-93 SHIFT	2,387.63	0.0746427741	2,387.63	0.0746427741	47.31	2,434.94
14004101	ERAF 93-94 SHIFT	2,869.69	0.0899540507	2,869.69	0.0899540507	57.02	2,926.71
14005101	VENTURA CO OFFICE EDUC	394.18	0.0123560728	394.18	0.0123560728	7.83	402.01
14401101	* VENTURA CO LIBRARY	450.60	0.0141242396	450.60	0.0141242396	8.95	459.55
16100101	*VCWPD ADMIN	70.65	0.0022143485	70.65	0.0022143485	1.40	72.05
16120101	*VCWPD ZONE 2	697.18	0.0218514696	697.18	0.0218514696	13.85	711.03
17770101	UNITED WTR CONS DIST	199.63	0.0063630994	199.63	0.0063630994	4.03	203.66
18080101	CITY SAN BUENAVENTURA	7,293.85	0.2286095412	7,293.85	0.2286095412	144.91	7,438.76
TRA: 05138	Totals:	31,905.28	1.0000000000	31,905.28	1.0000000000	633.87	32,539.15

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	3,169,390			3,232,777		
	Unsecured						
	State Assessed						
	Totals:	3,169,390		63,387	3,232,777		

	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	5,503.15	0.3091829502	5,503.15	0.3091829502	32.83	5,535.98
12015101	VTA COM COLLEGE GEN	875.67	0.0491982325	875.67	0.0491982325	5.22	880.89
12015102	VTA COLLEGE CHILD CTR	4.47	0.0002533208	4.47	0.0002533208	0.03	4.50
14001101	COUNTY GENERAL FUND	2,746.15	0.1542818171	2,746.15	0.1542818171	16.37	2,762.52
14002101	ERAF 92-93 SHIFT	1,328.59	0.0746436932	1,328.59	0.0746436932	7.92	1,336.51
14004101	ERAF 93-94 SHIFT	1,600.87	0.0899419130	1,600.87	0.0899419130	9.55	1,610.42
14005101	VENTURA CO OFFICE EDUC	220.14	0.0123665714	220.14	0.0123665714	1.31	221.45
14401101	* VENTURA CO LIBRARY	251.41	0.0141259110	251.41	0.0141259110	1.50	252.91
16100101	*VCWPD ADMIN	39.47	0.0022172981	39.47	0.0022172981	0.24	39.71
16120101	*VCWPD ZONE 2	388.93	0.0218520088	388.93	0.0218520088	2.32	391.25
17770101	UNITED WTR CONS DIST	113.31	0.0063660695	113.31	0.0063660695	0.68	113.99
18080101	CITY SAN BUENAVENTURA	4,726.89	0.2655702144	4,726.89	0.2655702144	28.20	4,755.09
TRA: 05139	Totals:	17,799.05	1.0000000000	17,799.05	1.0000000000	106.17	17,905.22

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,744,247			1,754,864		
	Unsecured						
	State Assessed						
	Totals:	1,744,247		10,617	1,754,864		

	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	212,754.00	0.3599990288	212,754.00	0.3599990288	1,869.23	214,623.23
12015101	VTA COM COLLEGE GEN	33,804.19	0.0571997377	33,804.19	0.0571997377	297.00	34,101.19
12015102	VTA COLLEGE CHILD CTR	114.77	0.0001942266	114.77	0.0001942266	1.01	115.78
14001101	COUNTY GENERAL FUND	107,856.80	0.1825034220	107,856.80	0.1825034220	947.61	108,804.41
14002101	ERAF 92-93 SHIFT	32,343.27	0.0547279963	32,343.27	0.0547279963	284.17	32,627.44
14004101	ERAF 93-94 SHIFT	61,002.98	0.1032225060	61,002.98	0.1032225060	535.97	61,538.95
14005101	VENTURA CO OFFICE EDUC	8,321.57	0.0140808344	8,321.57	0.0140808344	73.11	8,394.68
14401101	* VENTURA CO LIBRARY	9,707.23	0.0164255086	9,707.23	0.0164255086	85.29	9,792.52
16100101	*VCWPD ADMIN	1,519.67	0.0025714186	1,519.67	0.0025714186	13.35	1,533.02
16120101	*VCWPD ZONE 2	15,014.27	0.0254055292	15,014.27	0.0254055292	131.91	15,146.18
17770101	UNITED WTR CONS DIST	3,756.86	0.0063569092	3,756.86	0.0063569092	33.01	3,789.87
18080101	CITY SAN BUENAVENTURA	104,789.43	0.1773128826	104,789.43	0.1773128826	920.67	105,710.10
TRA: 05140	Totals:	590,985.04	1.0000000000	590,985.04	1.0000000000	5,192.33	596,177.37

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	57,016,796			57,608,029		
	Unsecured	2,081,700			2,009,700		
	State Assessed						
	Totals:	59,098,496		519,233	59,617,729		

	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	1,658.43	0.3388254052	1,658.43	0.3388254052	28.27	1,686.70
12015101	VTA COM COLLEGE GEN	263.80	0.0538980020	263.80	0.0538980020	4.50	268.30
12015102	VTA COLLEGE CHILD CTR	1.34	0.0002657454	1.34	0.0002657454	0.02	1.36
14001101	COUNTY GENERAL FUND	838.84	0.1713985746	838.84	0.1713985746	14.30	853.14
14002101	ERAF 92-93 SHIFT	315.42	0.0644482817	315.42	0.0644482817	5.38	320.80
14004101	ERAF 93-94 SHIFT	484.51	0.0989877113	484.51	0.0989877113	8.26	492.77
14005101	VENTURA CO OFFICE EDUC	66.11	0.0135069919	66.11	0.0135069919	1.13	67.24
14401101	* VENTURA CO LIBRARY	75.67	0.0154621216	75.67	0.0154621216	1.29	76.96
16100101	*VCWPD ADMIN	11.88	0.0024257160	11.88	0.0024257160	0.20	12.08
16110101	*VCWPD ZONE 1	118.91	0.0242943397	118.91	0.0242943397	2.03	120.94
17580101	VENTURA PORT	49.20	0.0100500084	49.20	0.0100500084	0.84	50.04
18080101	CITY SAN BUENAVENTURA	891.15	0.1820638957	891.15	0.1820638957	15.19	906.34
18604101	CASITAS MUN WTR	119.34	0.0243732065	119.34	0.0243732065	2.03	121.37
TRA: 05142	Totals:	4,894.60	1.0000000000	4,894.60	1.0000000000	83.44	4,978.04

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	382,217			389,861		
	Unsecured	167,800			168,500		
	State Assessed						
	Totals:	550,017		8,344	558,361		

	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	4,909.09	0.3330983018	4,909.09	0.3330983018	118.92	5,028.01
12015101	VTA COM COLLEGE GEN	781.10	0.0529995886	781.10	0.0529995886	18.92	800.02
12015102	VTA COLLEGE CHILD CTR	2.59	0.0001762735	2.59	0.0001762735	0.06	2.65
14001101	COUNTY GENERAL FUND	4,496.87	0.3051235115	4,496.87	0.3051235115	108.94	4,605.81
14005101	VENTURA CO OFFICE EDUC	187.92	0.0127504770	187.92	0.0127504770	4.55	192.47
14401101	* VENTURA CO LIBRARY	269.32	0.0182737034	269.32	0.0182737034	6.52	275.84
16100101	*VCWPD ADMIN	38.96	0.0026441705	38.96	0.0026441705	0.94	39.90
16110101	*VCWPD ZONE 1	416.52	0.0282625623	416.52	0.0282625623	10.09	426.61
17580101	VENTURA PORT	143.74	0.0097538045	143.74	0.0097538045	3.48	147.22
18080101	CITY SAN BUENAVENTURA	2,915.74	0.1978435629	2,915.74	0.1978435629	70.63	2,986.37
18604101	CASITAS MUN WTR	575.84	0.0390740440	575.84	0.0390740440	13.95	589.79
TRA: 05143	Totals:	14,737.69	1.0000000000	14,737.69	1.0000000000	357.00	15,094.69

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	1,494,300			1,530,000		
	State Assessed						
	Totals:	1,494,300		35,700	1,530,000		

	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	377.90	0.1818181818	377.90	0.1818181818	7.59	385.49
12007101	HI SCH GEN OXNARD	251.94	0.1212121212	251.94	0.1212121212	5.06	257.00
12015101	VTA COM COLLEGE GEN	63.00	0.0303030303	63.00	0.0303030303	1.26	64.26
14001101	COUNTY GENERAL FUND	566.97	0.2727242748	566.97	0.2727242748	11.38	578.35
14002101	ERAF 92-93 SHIFT	112.20	0.0536208259	112.20	0.0536208259	2.24	114.44
14004101	ERAF 93-94 SHIFT	296.53	0.1426755790	296.53	0.1426755790	5.96	302.49
14401101	* VENTURA CO LIBRARY	0.03	0.0000235361	0.03	0.0000235361		0.03
16120101	*VCWPD ZONE 2	52.30	0.0251600452	52.30	0.0251600452	1.05	53.35
17770101	UNITED WTR CONS DIST	2.72	0.0016710601	2.72	0.0016710601	0.07	2.79
18080101	CITY SAN BUENAVENTURA	354.87	0.1707913456	354.87	0.1707913456	7.13	362.00
TRA: 05144	Totals:	2,078.46	1.0000000000	2,078.46	1.0000000000	41.74	2,120.20

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	208,700			212,874		
	Unsecured						
	State Assessed						
	Totals:	208,700		4,174	212,874		

	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	14,927.63	0.3092147701	14,927.63	0.3092147701	1,208.08	16,135.71
12015101	VTA COM COLLEGE GEN	2,375.21	0.0492009715	2,375.21	0.0492009715	192.23	2,567.44
12015102	VTA COLLEGE CHILD CTR	12.16	0.0002524133	12.16	0.0002524133	0.99	13.15
14001101	COUNTY GENERAL FUND	7,594.16	0.1573392216	7,594.16	0.1573392216	614.71	8,208.87
14002101	ERAF 92-93 SHIFT	3,607.57	0.0746416008	3,607.57	0.0746416008	291.62	3,899.19
14004101	ERAF 93-94 SHIFT	4,341.82	0.0899421789	4,341.82	0.0899421789	351.40	4,693.22
14005101	VENTURA CO OFFICE EDUC	596.57	0.0123576211	596.57	0.0123576211	48.28	644.85
14401101	* VENTURA CO LIBRARY	681.81	0.0141237718	681.81	0.0141237718	55.18	736.99
16100101	*VCWPD ADMIN	107.00	0.0022165963	107.00	0.0022165963	8.66	115.66
16120101	*VCWPD ZONE 2	1,054.88	0.0218508799	1,054.88	0.0218508799	85.37	1,140.25
17770101	UNITED WTR CONS DIST	305.00	0.0063657508	305.00	0.0063657508	24.87	329.87
18080101	CITY SAN BUENAVENTURA	12,672.16	0.2624942239	12,672.16	0.2624942239	1,025.55	13,697.71
TRA: 05145	Totals:	48,275.97	1.0000000000	48,275.97	1.0000000000	3,906.94	52,182.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	4,772,959			5,164,353		
	Unsecured	26,600			25,900		
	State Assessed						
	Totals:	4,799,559		390,694	5,190,253		

	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	28,105.28	0.3092148771	28,105.28	0.3092148771	517.03	28,622.31
12015101	VTA COM COLLEGE GEN	4,472.24	0.0492034680	4,472.24	0.0492034680	82.27	4,554.51
12015102	VTA COLLEGE CHILD CTR	23.10	0.0002543764	23.10	0.0002543764	0.43	23.53
14001101	COUNTY GENERAL FUND	14,245.99	0.1567654969	14,245.99	0.1567654969	262.12	14,508.11
14002101	ERAF 92-93 SHIFT	6,791.62	0.0746413624	6,791.62	0.0746413624	124.81	6,916.43
14004101	ERAF 93-94 SHIFT	8,173.99	0.0899348872	8,173.99	0.0899348872	150.38	8,324.37
14005101	VENTURA CO OFFICE EDUC	1,124.32	0.0123701286	1,124.32	0.0123701286	20.68	1,145.00
14401101	* VENTURA CO LIBRARY	1,283.91	0.0141262003	1,283.91	0.0141262003	23.62	1,307.53
16100101	*VCWPD ADMIN	201.57	0.0022176598	201.57	0.0022176598	3.71	205.28
16120101	*VCWPD ZONE 2	1,986.21	0.0218523911	1,986.21	0.0218523911	36.54	2,022.75
17770101	UNITED WTR CONS DIST	574.50	0.0063653957	574.50	0.0063653957	10.64	585.14
18080101	CITY SAN BUENAVENTURA	23,909.56	0.2630537565	23,909.56	0.2630537565	439.85	24,349.41
TRA: 05147	Totals:	90,892.29	1.0000000000	90,892.29	1.0000000000	1,672.08	92,564.37

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	8,530,437			8,701,045		
	Unsecured	335,900			332,500		
	State Assessed						
	Totals:	8,866,337		167,208	9,033,545		

	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	8,831.26	0.3600291957	8,831.26	0.3600291957	176.19	9,007.45
12015101	VTA COM COLLEGE GEN	1,405.23	0.0572875325	1,405.23	0.0572875325	28.04	1,433.27
12015102	VTA COLLEGE CHILD CTR	7.19	0.0002919574	7.19	0.0002919574	0.14	7.33
14001101	COUNTY GENERAL FUND	4,466.99	0.1820990335	4,466.99	0.1820990335	89.11	4,556.10
14002101	ERAF 92-93 SHIFT	1,343.36	0.0547332985	1,343.36	0.0547332985	26.79	1,370.15
14004101	ERAF 93-94 SHIFT	2,527.34	0.1030370683	2,527.34	0.1030370683	50.43	2,577.77
14005101	VENTURA CO OFFICE EDUC	352.14	0.0143552995	352.14	0.0143552995	7.03	359.17
14401101	* VENTURA CO LIBRARY	402.97	0.0164291030	402.97	0.0164291030	8.04	411.01
16100101	*VCWPD ADMIN	63.32	0.0025812551	63.32	0.0025812551	1.26	64.58
16120101	*VCWPD ZONE 2	623.95	0.0254381096	623.95	0.0254381096	12.45	636.40
17770101	UNITED WTR CONS DIST	156.44	0.0063827351	156.44	0.0063827351	3.12	159.56
18080101	CITY SAN BUENAVENTURA	4,349.13	0.1773354118	4,349.13	0.1773354118	86.79	4,435.92
TRA: 05148	Totals:	24,529.32	1.0000000000	24,529.32	1.0000000000	489.39	25,018.71

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,447,104			2,496,043		
	Unsecured						
	State Assessed						
	Totals:	2,447,104		48,939	2,496,043		

	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	151,199.81	0.3600354540	151,199.81	0.3600354540	4,292.58	155,492.39
12015101	VTA COM COLLEGE GEN	24,059.24	0.0572895704	24,059.24	0.0572895704	683.04	24,742.28
12015102	VTA COLLEGE CHILD CTR	124.40	0.0002962045	124.40	0.0002962045	3.53	127.93
14001101	COUNTY GENERAL FUND	76,453.37	0.1820501578	76,453.37	0.1820501578	2,170.51	78,623.88
14002101	ERAF 92-93 SHIFT	22,988.60	0.0547402327	22,988.60	0.0547402327	652.65	23,641.25
14004101	ERAF 93-94 SHIFT	43,262.12	0.1030153579	43,262.12	0.1030153579	1,228.22	44,490.34
14005101	VENTURA CO OFFICE EDUC	6,046.69	0.0143983530	6,046.69	0.0143983530	171.67	6,218.36
14401101	* VENTURA CO LIBRARY	6,899.38	0.0164287500	6,899.38	0.0164287500	195.87	7,095.25
16100101	*VCWPD ADMIN	1,084.29	0.0025819498	1,084.29	0.0025819498	30.78	1,115.07
16120101	*VCWPD ZONE 2	10,685.64	0.0254444848	10,685.64	0.0254444848	303.37	10,989.01
17770101	UNITED WTR CONS DIST	2,680.03	0.0063815596	2,680.03	0.0063815596	76.09	2,756.12
18080101	CITY SAN BUENAVENTURA	74,474.50	0.1773379255	74,474.50	0.1773379255	2,114.34	76,588.84
TRA: 05149	Totals:	419,958.07	1.0000000000	419,958.07	1.0000000000	11,922.65	431,880.72

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	41,736,476			42,941,441		
	Unsecured	12,700					
	State Assessed						
	Totals:	41,749,176		1,192,265	42,941,441		

	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	289.00	0.3600547695	289.00	0.3600547695	5.69	294.69
12015101	VTA COM COLLEGE GEN	45.95	0.0572523962	45.95	0.0572523962	0.90	46.85
12015102	VTA COLLEGE CHILD CTR	0.12	0.0002190780	0.12	0.0002190780		0.12
14001101	COUNTY GENERAL FUND	146.35	0.1822729347	146.35	0.1822729347	2.88	149.23
14002101	ERAF 92-93 SHIFT	43.94	0.0547329986	43.94	0.0547329986	0.86	44.80
14004101	ERAF 93-94 SHIFT	82.71	0.1030397079	82.71	0.1030397079	1.63	84.34
14005101	VENTURA CO OFFICE EDUC	11.47	0.0142765860	11.47	0.0142765860	0.23	11.70
14401101	* VENTURA CO LIBRARY	13.19	0.0164308535	13.19	0.0164308535	0.26	13.45
16100101	*VCWPD ADMIN	2.09	0.0025924236	2.09	0.0025924236	0.04	2.13
16120101	*VCWPD ZONE 2	20.42	0.0254495664	20.42	0.0254495664	0.40	20.82
17770101	UNITED WTR CONS DIST	5.13	0.0063715199	5.13	0.0063715199	0.10	5.23
18080101	CITY SAN BUENAVENTURA	142.31	0.1773071657	142.31	0.1773071657	2.80	145.11
TRA: 05151	Totals:	802.68	1.0000000000	802.68	1.0000000000	15.79	818.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	78,960			80,539		
	Unsecured						
	State Assessed						
	Totals:	78,960		1,579	80,539		

	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	481,450.84	0.3600354748	481,450.84	0.3600354748	9,760.71	491,211.55
12015101	VTA COM COLLEGE GEN	76,610.12	0.0572900948	76,610.12	0.0572900948	1,553.16	78,163.28
12015102	VTA COLLEGE CHILD CTR	396.13	0.0002962305	396.13	0.0002962305	8.03	404.16
14001101	COUNTY GENERAL FUND	243,437.03	0.1820455912	243,437.03	0.1820455912	4,935.31	248,372.34
14002101	ERAF 92-93 SHIFT	73,199.08	0.0547392580	73,199.08	0.0547392580	1,484.00	74,683.08
14004101	ERAF 93-94 SHIFT	137,753.53	0.1030139540	137,753.53	0.1030139540	2,792.75	140,546.28
14005101	VENTURA CO OFFICE EDUC	19,259.94	0.0144028314	19,259.94	0.0144028314	390.47	19,650.41
14401101	* VENTURA CO LIBRARY	21,970.85	0.0164300987	21,970.85	0.0164300987	445.43	22,416.28
16100101	*VCWPD ADMIN	3,452.77	0.0025820087	3,452.77	0.0025820087	70.00	3,522.77
16120101	*VCWPD ZONE 2	34,024.97	0.0254443281	34,024.97	0.0254443281	689.81	34,714.78
17770101	UNITED WTR CONS DIST	8,535.33	0.0063828283	8,535.33	0.0063828283	173.04	8,708.37
18080101	CITY SAN BUENAVENTURA	237,141.08	0.1773373015	237,141.08	0.1773373015	4,807.69	241,948.77
TRA: 05152	Totals:	1,337,231.67	1.0000000000	1,337,231.67	1.0000000000	27,110.40	1,364,342.07

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	131,347,573			134,094,013		
	Unsecured	72,500			37,100		
	State Assessed						
	Totals:	131,420,073		2,711,040	134,131,113		

	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	23,765.64	0.3391813468	23,765.64	0.3391813468	6,591.01	30,356.65
12015101	VTA COM COLLEGE GEN	3,782.15	0.0539782288	3,782.15	0.0539782288	1,048.91	4,831.06
12015102	VTA COLLEGE CHILD CTR	19.73	0.0002815837	19.73	0.0002815837	5.47	25.20
14001101	COUNTY GENERAL FUND	12,002.64	0.1712999862	12,002.64	0.1712999862	3,328.72	15,331.36
14002101	ERAF 92-93 SHIFT	4,512.71	0.0644045735	4,512.71	0.0644045735	1,251.52	5,764.23
14004101	ERAF 93-94 SHIFT	6,929.74	0.0989010667	6,929.74	0.0989010667	1,921.86	8,851.60
14005101	VENTURA CO OFFICE EDUC	951.78	0.0135842982	951.78	0.0135842982	263.97	1,215.75
14401101	* VENTURA CO LIBRARY	1,084.13	0.0154725511	1,084.13	0.0154725511	300.66	1,384.79
16100101	*VCWPD ADMIN	170.48	0.0024333660	170.48	0.0024333660	47.29	217.77
16110101	*VCWPD ZONE 1	1,702.20	0.0242934184	1,702.20	0.0242934184	472.07	2,174.27
17580101	VENTURA PORT	705.45	0.0100683356	705.45	0.0100683356	195.65	901.10
18080101	CITY SAN BUENAVENTURA	12,732.83	0.1817221618	12,732.83	0.1817221618	3,531.25	16,264.08
18604101	CASITAS MUN WTR	1,708.18	0.0243790832	1,708.18	0.0243790832	473.74	2,181.92
TRA: 05153	Totals:	70,067.66	1.0000000000	70,067.66	1.0000000000	19,432.12	89,499.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	7,680,662			7,834,274		
	Unsecured	259,900			2,049,500		
	State Assessed						
	Totals:	7,940,562		1,943,212	9,883,774		

	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	605,781.03	0.3600358467	605,781.03	0.3600358467	17,860.94	623,641.97
12015101	VTA COM COLLEGE GEN	96,394.49	0.0572904510	96,394.49	0.0572904510	2,842.11	99,236.60
12015102	VTA COLLEGE CHILD CTR	498.69	0.0002963937	498.69	0.0002963937	14.70	513.39
14001101	COUNTY GENERAL FUND	306,298.64	0.1820435255	306,298.64	0.1820435255	9,030.97	315,329.61
14002101	ERAF 92-93 SHIFT	92,101.75	0.0547391347	92,101.75	0.0547391347	2,715.54	94,817.29
14004101	ERAF 93-94 SHIFT	173,325.30	0.1030130023	173,325.30	0.1030130023	5,110.35	178,435.65
14005101	VENTURA CO OFFICE EDUC	24,236.53	0.0144045758	24,236.53	0.0144045758	714.59	24,951.12
14401101	* VENTURA CO LIBRARY	27,644.84	0.0164302505	27,644.84	0.0164302505	815.08	28,459.92
16100101	*VCWPD ADMIN	4,344.83	0.0025822832	4,344.83	0.0025822832	128.10	4,472.93
16120101	*VCWPD ZONE 2	42,811.70	0.0254444160	42,811.70	0.0254444160	1,262.27	44,073.97
17770101	UNITED WTR CONS DIST	10,739.59	0.0063828885	10,739.59	0.0063828885	316.65	11,056.24
18080101	CITY SAN BUENAVENTURA	298,380.10	0.1773372321	298,380.10	0.1773372321	8,797.49	307,177.59
TRA: 05154	Totals:	1,682,557.49	1.0000000000	1,682,557.49	1.0000000000	49,608.79	1,732,166.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	167,635,112			172,751,391		
	Unsecured	459,100			303,700		
	State Assessed						
	Totals:	168,094,212		4,960,879	173,055,091		

	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	33,361.23	0.3600354508	33,361.23	0.3600354508	1,185.66	34,546.89
12015101	VTA COM COLLEGE GEN	5,308.54	0.0572896973	5,308.54	0.0572896973	188.66	5,497.20
12015102	VTA COLLEGE CHILD CTR	27.44	0.0002962264	27.44	0.0002962264	0.98	28.42
14001101	COUNTY GENERAL FUND	16,868.38	0.1820437872	16,868.38	0.1820437872	599.49	17,467.87
14002101	ERAF 92-93 SHIFT	5,072.20	0.0547394543	5,072.20	0.0547394543	180.27	5,252.47
14004101	ERAF 93-94 SHIFT	9,545.47	0.1030147696	9,545.47	0.1030147696	339.25	9,884.72
14005101	VENTURA CO OFFICE EDUC	1,334.95	0.0144068007	1,334.95	0.0144068007	47.44	1,382.39
14401101	* VENTURA CO LIBRARY	1,522.42	0.0164298029	1,522.42	0.0164298029	54.11	1,576.53
16100101	*VCWPD ADMIN	239.12	0.0025807811	239.12	0.0025807811	8.50	247.62
16120101	*VCWPD ZONE 2	2,357.69	0.0254444914	2,357.69	0.0254444914	83.79	2,441.48
17770101	UNITED WTR CONS DIST	591.36	0.0063821465	591.36	0.0063821465	21.02	612.38
18080101	CITY SAN BUENAVENTURA	16,432.17	0.1773365918	16,432.17	0.1773365918	584.00	17,016.17
TRA: 05155	Totals:	92,660.97	1.0000000000	92,660.97	1.0000000000	3,293.17	95,954.14

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	9,263,330			9,592,647		
	Unsecured						
	State Assessed						
	Totals:	9,263,330		329,317	9,592,647		

	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	362,954.04	0.3600358970	362,954.04	0.3600358970	12,423.37	375,377.41
12015101	VTA COM COLLEGE GEN	57,754.69	0.0572903390	57,754.69	0.0572903390	1,976.86	59,731.55
12015102	VTA COLLEGE CHILD CTR	298.75	0.0002963510	298.75	0.0002963510	10.23	308.98
14001101	COUNTY GENERAL FUND	183,519.58	0.1820440615	183,519.58	0.1820440615	6,281.59	189,801.17
14002101	ERAF 92-93 SHIFT	55,182.91	0.0547392371	55,182.91	0.0547392371	1,888.83	57,071.74
14004101	ERAF 93-94 SHIFT	103,848.08	0.1030131379	103,848.08	0.1030131379	3,554.56	107,402.64
14005101	VENTURA CO OFFICE EDUC	14,520.63	0.0144038832	14,520.63	0.0144038832	497.02	15,017.65
14401101	* VENTURA CO LIBRARY	16,563.41	0.0164302495	16,563.41	0.0164302495	566.94	17,130.35
16100101	*VCWPD ADMIN	2,603.20	0.0025822635	2,603.20	0.0025822635	89.10	2,692.30
16120101	*VCWPD ZONE 2	25,650.49	0.0254442825	25,650.49	0.0254442825	877.98	26,528.47
17770101	UNITED WTR CONS DIST	6,434.63	0.0063828789	6,434.63	0.0063828789	220.25	6,654.88
18080101	CITY SAN BUENAVENTURA	178,774.75	0.1773374189	178,774.75	0.1773374189	6,119.19	184,893.94
TRA: 05156	Totals:	1,008,105.16	1.0000000000	1,008,105.16	1.0000000000	34,505.92	1,042,611.08

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	100,656,128			104,124,526		
	Unsecured	127,468			109,662		
	State Assessed						
	Totals:	100,783,596		3,450,592	104,234,188		

	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	4,387.31	0.3271384675	4,387.31	0.3271384675	87.22	4,474.53
12015101	VTA COM COLLEGE GEN	698.14	0.0520547662	698.14	0.0520547662	13.88	712.02
12015102	VTA COLLEGE CHILD CTR	3.60	0.0002683945	3.60	0.0002683945	0.07	3.67
14001101	COUNTY GENERAL FUND	3,690.66	0.2982820187	3,690.66	0.2982820187	79.52	3,770.18
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	175.51	0.0130856506	175.51	0.0130856506	3.49	179.00
14401101	* VENTURA CO LIBRARY	232.43	0.0179931780	232.43	0.0179931780	4.80	237.23
16100101	*VCWPD ADMIN	35.55	0.0027316498	35.55	0.0027316498	0.73	36.28
16110101	*VCWPD ZONE 1	360.25	0.0278046491	360.25	0.0278046491	7.41	367.66
17580101	VENTURA PORT	130.33	0.0097172567	130.33	0.0097172567	2.59	132.92
18080101	CITY SAN BUENAVENTURA	2,726.35	0.2124302407	2,726.35	0.2124302407	56.64	2,782.99
18604101	CASITAS MUN WTR	472.81	0.0384937282	472.81	0.0384937282	10.26	483.07
TRA: 05158	Totals:	13,411.25	1.0000000000	13,411.25	1.0000000000	266.61	13,677.86

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	1,333,170			1,359,831		
	Unsecured	15,300			15,300		
	State Assessed						
	Totals:	1,348,470		26,661	1,375,131		

	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	23,133.24	0.3331267216	23,133.24	0.3331267216	(14,182.93)	8,950.31
12015101	VTA COM COLLEGE GEN	3,681.01	0.0530080969	3,681.01	0.0530080969	(2,256.83)	1,424.18
12015102	VTA COLLEGE CHILD CTR	19.02	0.0002741579	19.02	0.0002741579	(11.67)	7.35
14001101	COUNTY GENERAL FUND	19,390.21	0.3037457056	19,390.21	0.3037457056	(12,932.03)	6,458.18
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	925.52	0.0133273484	925.52	0.0133273484	(567.41)	358.11
14401101	* VENTURA CO LIBRARY	1,223.57	0.0183233280	1,223.57	0.0183233280	(780.12)	443.45
16100101	*VCWPD ADMIN	186.96	0.0027810472	186.96	0.0027810472	(118.40)	68.56
16110101	*VCWPD ZONE 1	1,896.49	0.0283106467	1,896.49	0.0283106467	(1,205.33)	691.16
17580101	VENTURA PORT	687.16	0.0098956900	687.16	0.0098956900	(421.31)	265.85
18080101	CITY SAN BUENAVENTURA	13,136.37	0.1980087828	13,136.37	0.1980087828	(8,430.26)	4,706.11
18604101	CASITAS MUN WTR	2,483.03	0.0391984749	2,483.03	0.0391984749	(1,668.88)	814.15
TRA: 05159	Totals:	69,442.73	1.0000000000	69,442.73	1.0000000000	(42,575.17)	26,867.56

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	6,903,587			2,646,070		
	Unsecured						
	State Assessed						
	Totals:	6,903,587		(4,257,517)	2,646,070		

	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	21.68	0.3604651163	21.68	0.3604651163	0.41	22.09
12015101	VTA COM COLLEGE GEN	3.43	0.0571705426	3.43	0.0571705426	0.07	3.50
14001101	COUNTY GENERAL FUND	11.05	0.1832341659	11.05	0.1832341659	0.21	11.26
14002101	ERAF 92-93 SHIFT	3.22	0.0533453888	3.22	0.0533453888	0.06	3.28
14004101	ERAF 93-94 SHIFT	6.28	0.1040076336	6.28	0.1040076336	0.12	6.40
14005101	VENTURA CO OFFICE EDUC	0.77	0.0131578947	0.77	0.0131578947	0.01	0.78
14401101	* VENTURA CO LIBRARY	0.96	0.0162213740	0.96	0.0162213740	0.02	0.98
16100101	*VCWPD ADMIN	0.16	0.0028625954	0.16	0.0028625954		0.16
16120101	*VCWPD ZONE 2	1.53	0.0257633588	1.53	0.0257633588	0.03	1.56
17770101	UNITED WTR CONS DIST	0.39	0.0065789474	0.39	0.0065789474	0.01	0.40
18080101	CITY SAN BUENAVENTURA	10.67	0.1771929825	10.67	0.1771929825	0.20	10.87
TRA: 05160	Totals:	60.14	1.0000000000	60.14	1.0000000000	1.14	61.28

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	5,705			5,819		
	Unsecured						
	State Assessed						
	Totals:	5,705		114	5,819		

	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	223,440.85	0.3600355578	223,440.85	0.3600355578	4,436.28	227,877.13
12015101	VTA COM COLLEGE GEN	35,554.70	0.0572901795	35,554.70	0.0572901795	705.92	36,260.62
12015102	VTA COLLEGE CHILD CTR	183.74	0.0002960954	183.74	0.0002960954	3.65	187.39
14001101	COUNTY GENERAL FUND	112,979.37	0.1820462419	112,979.37	0.1820462419	2,243.12	115,222.49
14002101	ERAF 92-93 SHIFT	33,972.23	0.0547402998	33,972.23	0.0547402998	674.50	34,646.73
14004101	ERAF 93-94 SHIFT	63,931.02	0.1030136182	63,931.02	0.1030136182	1,269.31	65,200.33
14005101	VENTURA CO OFFICE EDUC	8,938.01	0.0144020440	8,938.01	0.0144020440	177.46	9,115.47
14401101	* VENTURA CO LIBRARY	10,196.58	0.0164299958	10,196.58	0.0164299958	202.45	10,399.03
16100101	*VCWPD ADMIN	1,602.31	0.0025818370	1,602.31	0.0025818370	31.81	1,634.12
16120101	*VCWPD ZONE 2	15,791.07	0.0254445262	15,791.07	0.0254445262	313.52	16,104.59
17770101	UNITED WTR CONS DIST	3,961.21	0.0063827951	3,961.21	0.0063827951	78.65	4,039.86
18080101	CITY SAN BUENAVENTURA	110,056.59	0.1773368093	110,056.59	0.1773368093	2,185.10	112,241.69
TRA: 05161	Totals:	620,607.68	1.0000000000	620,607.68	1.0000000000	12,321.77	632,929.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	61,679,226			62,931,403		
	Unsecured	42,500			22,500		
	State Assessed						
	Totals:	61,721,726		1,232,177	62,953,903		

	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	984.73	0.2142320278	984.73	0.2142320278	8.86	993.59
12007101	HI SCH GEN OXNARD	641.74	0.1396144818	641.74	0.1396144818	5.77	647.51
12015101	VTA COM COLLEGE GEN	260.70	0.0567176605	260.70	0.0567176605	2.35	263.05
12015102	VTA COLLEGE CHILD CTR	1.32	0.0002890808	1.32	0.0002890808	0.01	1.33
14001101	COUNTY GENERAL FUND	830.11	0.1805962736	830.11	0.1805962736	7.47	837.58
14002101	ERAF 92-93 SHIFT	249.31	0.0542400263	249.31	0.0542400263	2.24	251.55
14004101	ERAF 93-94 SHIFT	469.69	0.1021802684	469.69	0.1021802684	4.23	473.92
14005101	VENTURA CO OFFICE EDUC	120.46	0.0262054877	120.46	0.0262054877	1.08	121.54
14401101	* VENTURA CO LIBRARY	74.79	0.0162727625	74.79	0.0162727625	0.67	75.46
16100101	*VCWPD ADMIN	11.70	0.0025491996	11.70	0.0025491996	0.11	11.81
16120101	*VCWPD ZONE 2	115.83	0.0251974213	115.83	0.0251974213	1.04	116.87
17770101	UNITED WTR CONS DIST	28.98	0.0063048149	28.98	0.0063048149	0.26	29.24
18080101	CITY SAN BUENAVENTURA	807.16	0.1756004948	807.16	0.1756004948	7.26	814.42
TRA: 05162	Totals:	4,596.52	1.0000000000	4,596.52	1.0000000000	41.35	4,637.87

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	436,842			445,577		
	Unsecured	25,500			20,900		
	State Assessed						
	Totals:	462,342		4,135	466,477		

	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	215,411.75	0.3590692775	215,411.75	0.3590692775	5,931.21	221,342.96
12015101	VTA COM COLLEGE GEN	34,276.82	0.0571359333	34,276.82	0.0571359333	943.79	35,220.61
12015102	VTA COLLEGE CHILD CTR	177.44	0.0002957643	177.44	0.0002957643	4.89	182.33
14001101	COUNTY GENERAL FUND	109,808.07	0.1830387172	109,808.07	0.1830387172	3,023.46	112,831.53
14002101	ERAF 92-93 SHIFT	32,968.94	0.0549558589	32,968.94	0.0549558589	907.78	33,876.72
14004101	ERAF 93-94 SHIFT	59,632.72	0.0994016480	59,632.72	0.0994016480	1,641.95	61,274.67
14005101	VENTURA CO OFFICE EDUC	8,618.25	0.0143656870	8,618.25	0.0143656870	237.30	8,855.55
14401101	* VENTURA CO LIBRARY	9,830.45	0.0163863880	9,830.45	0.0163863880	270.68	10,101.13
16100101	*VCWPD ADMIN	1,545.37	0.0025760114	1,545.37	0.0025760114	42.55	1,587.92
16120101	*VCWPD ZONE 2	15,223.82	0.0253765747	15,223.82	0.0253765747	419.18	15,643.00
17770101	UNITED WTR CONS DIST	3,825.33	0.0063764341	3,825.33	0.0063764341	105.33	3,930.66
18080101	CITY SAN BUENAVENTURA	108,597.98	0.1810217056	108,597.98	0.1810217056	2,990.17	111,588.15
TRA: 05163	Totals:	599,916.94	1.0000000000	599,916.94	1.0000000000	16,518.29	616,435.23

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	59,940,632			61,584,561		
	Unsecured	41,000			48,900		
	State Assessed						
	Totals:	59,981,632		1,651,829	61,633,461		

	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	289,987.33	0.3600355934	289,987.33	0.3600355934	8,539.59	298,526.92
12015101	VTA COM COLLEGE GEN	46,143.74	0.0572900459	46,143.74	0.0572900459	1,358.85	47,502.59
12015102	VTA COLLEGE CHILD CTR	238.62	0.0002963011	238.62	0.0002963011	7.03	245.65
14001101	COUNTY GENERAL FUND	164,201.21	0.2038650338	164,201.21	0.2038650338	4,835.43	169,036.64
14002101	ERAF 92-93 SHIFT	44,198.14	0.0548744596	44,198.14	0.0548744596	1,301.55	45,499.69
14004101	ERAF 93-94 SHIFT	79,700.86	0.0989530799	79,700.86	0.0989530799	2,347.04	82,047.90
14005101	VENTURA CO OFFICE EDUC	11,600.51	0.0144027144	11,600.51	0.0144027144	341.61	11,942.12
14401101	* VENTURA CO LIBRARY	13,233.64	0.0164302825	13,233.64	0.0164302825	389.71	13,623.35
16100101	*VCWPD ADMIN	2,079.67	0.0025820079	2,079.67	0.0025820079	61.24	2,140.91
16120101	*VCWPD ZONE 2	20,493.90	0.0254443508	20,493.90	0.0254443508	603.51	21,097.41
17770101	UNITED WTR CONS DIST	5,144.38	0.0063870722	5,144.38	0.0063870722	151.49	5,295.87
18080101	CITY SAN BUENAVENTURA	128,418.72	0.1594390585	128,418.72	0.1594390585	3,781.70	132,200.42
TRA: 05164	Totals:	805,440.72	1.0000000000	805,440.72	1.0000000000	23,718.75	829,159.47

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	79,711,623			82,102,598		
	Unsecured	78,300			59,200		
	State Assessed						
	Totals:	79,789,923		2,371,875	82,161,798		

	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	465.89	0.3392080745	465.89	0.3392080745	21.12	487.01
12015101	VTA COM COLLEGE GEN	74.09	0.0539596273	74.09	0.0539596273	3.36	77.45
12015102	VTA COLLEGE CHILD CTR	0.44	0.0003105590	0.44	0.0003105590	0.02	0.46
14001101	COUNTY GENERAL FUND	289.53	0.2107839992	289.53	0.2107839992	13.12	302.65
14002101	ERAF 92-93 SHIFT	87.95	0.0640281610	87.95	0.0640281610	3.99	91.94
14004101	ERAF 93-94 SHIFT	135.23	0.0984472050	135.23	0.0984472050	6.13	141.36
14005101	VENTURA CO OFFICE EDUC	18.66	0.0135869565	18.66	0.0135869565	0.85	19.51
14401101	* VENTURA CO LIBRARY	21.20	0.0154503106	21.20	0.0154503106	0.96	22.16
16100101	*VCWPD ADMIN	3.29	0.0024068323	3.29	0.0024068323	0.15	3.44
16110101	*VCWPD ZONE 1	33.37	0.0243012422	33.37	0.0243012422	1.51	34.88
17580101	VENTURA PORT	13.86	0.0100931677	13.86	0.0100931677	0.63	14.49
18080101	CITY SAN BUENAVENTURA	196.48	0.1430449827	196.48	0.1430449827	8.91	205.39
18604101	CASITAS MUN WTR	33.49	0.0243788820	33.49	0.0243788820	1.52	35.01
TRA: 05166	Totals:	1,373.48	1.0000000000	1,373.48	1.0000000000	62.27	1,435.75

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	311,370			317,597		
	Unsecured						
	State Assessed						
	Totals:	311,370		6,227	317,597		

	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	110,601.78	0.3590713702	110,601.78	0.3590713702	7,875.18	118,476.96
12015101	VTA COM COLLEGE GEN	17,599.73	0.0571379090	17,599.73	0.0571379090	1,253.15	18,852.88
12015102	VTA COLLEGE CHILD CTR	91.64	0.0002975239	91.64	0.0002975239	6.53	98.17
14001101	COUNTY GENERAL FUND	56,376.63	0.1830282088	56,376.63	0.1830282088	4,014.18	60,390.81
14002101	ERAF 92-93 SHIFT	16,959.77	0.0550602201	16,959.77	0.0550602201	1,207.59	18,167.36
14004101	ERAF 93-94 SHIFT	30,636.39	0.0994617926	30,636.39	0.0994617926	2,181.40	32,817.79
14005101	VENTURA CO OFFICE EDUC	4,424.89	0.0143655192	4,424.89	0.0143655192	315.07	4,739.96
14401101	* VENTURA CO LIBRARY	5,047.26	0.0163860173	5,047.26	0.0163860173	359.38	5,406.64
16100101	*VCWPD ADMIN	793.37	0.0025755799	793.37	0.0025755799	56.49	849.86
16120101	*VCWPD ZONE 2	7,815.70	0.0253739032	7,815.70	0.0253739032	556.50	8,372.20
17770101	UNITED WTR CONS DIST	1,964.17	0.0063767807	1,964.17	0.0063767807	139.86	2,104.03
18080101	CITY SAN BUENAVENTURA	55,710.39	0.1808651751	55,710.39	0.1808651751	3,966.75	59,677.14
TRA: 05167	Totals:	308,021.72	1.0000000000	308,021.72	1.0000000000	21,932.08	329,953.80

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	30,798,888			32,992,096		
	Unsecured						
	State Assessed						
	Totals:	30,798,888		2,193,208	32,992,096		

	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	8,016.31	0.3600354653	8,016.31	0.3600354653	125.40	8,141.71
12015101	VTA COM COLLEGE GEN	1,275.60	0.0572901302	1,275.60	0.0572901302	19.95	1,295.55
12015102	VTA COLLEGE CHILD CTR	6.58	0.0002962157	6.58	0.0002962157	0.10	6.68
14001101	COUNTY GENERAL FUND	4,053.14	0.1820396312	4,053.14	0.1820396312	63.41	4,116.55
14002101	ERAF 92-93 SHIFT	1,225.05	0.0550204825	1,225.05	0.0550204825	19.16	1,244.21
14004101	ERAF 93-94 SHIFT	2,203.55	0.0989682828	2,203.55	0.0989682828	34.47	2,238.02
14005101	VENTURA CO OFFICE EDUC	320.70	0.0144029339	320.70	0.0144029339	5.02	325.72
14401101	* VENTURA CO LIBRARY	365.81	0.0164300971	365.81	0.0164300971	5.72	371.53
16100101	*VCWPD ADMIN	57.50	0.0025821142	57.50	0.0025821142	0.90	58.40
16120101	*VCWPD ZONE 2	566.53	0.0254443235	566.53	0.0254443235	8.86	575.39
17770101	UNITED WTR CONS DIST	142.22	0.0063873776	142.22	0.0063873776	2.22	144.44
18080101	CITY SAN BUENAVENTURA	4,032.34	0.1811029460	4,032.34	0.1811029460	63.08	4,095.42
TRA: 05168	Totals:	22,265.33	1.0000000000	22,265.33	1.0000000000	348.29	22,613.62

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured						
	Unsecured	1,741,465			1,776,294		
	State Assessed						
	Totals:	1,741,465		34,829	1,776,294		

	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	804,457.11	0.3600355082	804,457.11	0.3600355082	55,199.18	859,656.29
12015101	VTA COM COLLEGE GEN	128,008.41	0.0572902851	128,008.41	0.0572902851	8,783.51	136,791.92
12015102	VTA COLLEGE CHILD CTR	661.79	0.0002961844	661.79	0.0002961844	45.41	707.20
14001101	COUNTY GENERAL FUND	409,243.62	0.1831573423	409,243.62	0.1831573423	28,080.95	437,324.57
14002101	ERAF 92-93 SHIFT	114,714.34	0.0513405058	114,714.34	0.0513405058	7,871.32	122,585.66
14004101	ERAF 93-94 SHIFT	226,749.18	0.1014818079	226,749.18	0.1014818079	15,558.78	242,307.96
14005101	VENTURA CO OFFICE EDUC	32,181.84	0.0144030109	32,181.84	0.0144030109	2,208.21	34,390.05
14401101	* VENTURA CO LIBRARY	36,709.93	0.0164295641	36,709.93	0.0164295641	2,518.91	39,228.84
16100101	*VCWPD ADMIN	5,769.12	0.0025819821	5,769.12	0.0025819821	395.86	6,164.98
16120101	*VCWPD ZONE 2	56,852.14	0.0254442213	56,852.14	0.0254442213	3,901.00	60,753.14
17770101	UNITED WTR CONS DIST	14,303.08	0.0064013628	14,303.08	0.0064013628	981.43	15,284.51
18080101	CITY SAN BUENAVENTURA	404,732.11	0.1811382251	404,732.11	0.1811382251	27,771.38	432,503.49
TRA: 05169	Totals:	2,234,382.67	1.0000000000	2,234,382.67	1.0000000000	153,315.94	2,387,698.61

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	222,938,305			238,285,499		
	Unsecured	159,800			144,200		
	State Assessed						
	Totals:	223,098,105		15,331,594	238,429,699		

	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	4,420.90	0.2142337468	4,420.90	0.2142337468	89.64	4,510.54
12007101	HI SCH GEN OXNARD	2,881.01	0.1396119832	2,881.01	0.1396119832	58.42	2,939.43
12015101	VTA COM COLLEGE GEN	1,170.45	0.0567198873	1,170.45	0.0567198873	23.73	1,194.18
12015102	VTA COLLEGE CHILD CTR	6.04	0.0002928545	6.04	0.0002928545	0.12	6.16
14001101	COUNTY GENERAL FUND	3,726.54	0.1805825252	3,726.54	0.1805825252	75.56	3,802.10
14002101	ERAF 92-93 SHIFT	1,124.97	0.0545162615	1,124.97	0.0545162615	22.81	1,147.78
14004101	ERAF 93-94 SHIFT	2,025.65	0.0981613434	2,025.65	0.0981613434	41.07	2,066.72
14005101	VENTURA CO OFFICE EDUC	540.61	0.0261977186	540.61	0.0261977186	10.96	551.57
14401101	* VENTURA CO LIBRARY	335.64	0.0162661771	335.64	0.0162661771	6.81	342.45
16100101	*VCWPD ADMIN	52.78	0.0025560990	52.78	0.0025560990	1.07	53.85
16120101	*VCWPD ZONE 2	519.82	0.0251905850	519.82	0.0251905850	10.54	530.36
17770101	UNITED WTR CONS DIST	130.53	0.0063254521	130.53	0.0063254521	2.65	133.18
18080101	CITY SAN BUENAVENTURA	3,700.95	0.1793453663	3,700.95	0.1793453663	75.04	3,775.99
TRA: 05170	Totals:	20,635.89	1.0000000000	20,635.89	1.0000000000	418.42	21,054.31

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,092,156			2,133,998		
	Unsecured						
	State Assessed						
	Totals:	2,092,156		41,842	2,133,998		

	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	363,120.33	0.3386394875	363,120.33	0.3386394875	15,417.78	378,538.11
12015101	VTA COM COLLEGE GEN	57,777.18	0.0538819447	57,777.18	0.0538819447	2,453.17	60,230.35
12015102	VTA COLLEGE CHILD CTR	296.19	0.0002762244	296.19	0.0002762244	12.58	308.77
14001101	COUNTY GENERAL FUND	192,528.86	0.1795489712	192,528.86	0.1795489712	8,174.62	200,703.48
14002101	ERAF 92-93 SHIFT	69,143.93	0.0644823824	69,143.93	0.0644823824	2,935.79	72,079.72
14004101	ERAF 93-94 SHIFT	106,417.57	0.0992431122	106,417.57	0.0992431122	4,518.40	110,935.97
14005101	VENTURA CO OFFICE EDUC	14,205.73	0.0132480180	14,205.73	0.0132480180	603.16	14,808.89
14401101	* VENTURA CO LIBRARY	16,586.82	0.0154685642	16,586.82	0.0154685642	704.26	17,291.08
16100101	*VCWPD ADMIN	2,603.67	0.0024281279	2,603.67	0.0024281279	110.55	2,714.22
16110101	*VCWPD ZONE 1	26,044.60	0.0242887223	26,044.60	0.0242887223	1,105.83	27,150.43
17580101	VENTURA PORT	10,790.65	0.0100631677	10,790.65	0.0100631677	458.16	11,248.81
18080101	CITY SAN BUENAVENTURA	186,638.49	0.1740557182	186,638.49	0.1740557182	7,924.51	194,563.00
18604101	CASITAS MUN WTR	26,137.71	0.0243755593	26,137.71	0.0243755593	1,109.78	27,247.49
TRA: 05171	Totals:	1,072,291.73	1.0000000000	1,072,291.73	1.0000000000	45,528.59	1,117,820.32

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	107,192,661			111,745,870		
	Unsecured	74,050			73,700		
	State Assessed						
	Totals:	107,266,711		4,552,859	111,819,570		

	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	1,437,785.53	0.3331345253	1,437,785.53	0.3331345253	43,396.42	1,481,181.95
12015101	VTA COM COLLEGE GEN	228,785.33	0.0530095009	228,785.33	0.0530095009	6,905.39	235,690.72
12015102	VTA COLLEGE CHILD CTR	1,182.85	0.0002740695	1,182.85	0.0002740695	35.70	1,218.55
14001101	COUNTY GENERAL FUND	842,806.56	0.1952780358	842,806.56	0.1952780358	25,438.29	868,244.85
14002101	ERAF 92-93 SHIFT	277,262.15	0.0642415672	277,262.15	0.0642415672	8,368.55	285,630.70
14004101	ERAF 93-94 SHIFT	459,403.16	0.1064435842	459,403.16	0.1064435842	13,866.08	473,269.24
14005101	VENTURA CO OFFICE EDUC	57,538.16	0.0133315800	57,538.16	0.0133315800	1,736.66	59,274.82
14401101	* VENTURA CO LIBRARY	65,650.84	0.0152112885	65,650.84	0.0152112885	1,981.53	67,632.37
16100101	*VCWPD ADMIN	10,312.25	0.0023893454	10,312.25	0.0023893454	311.25	10,623.50
16110101	*VCWPD ZONE 1	103,064.99	0.0238801291	103,064.99	0.0238801291	3,110.79	106,175.78
17580101	VENTURA PORT	42,694.94	0.0098924014	42,694.94	0.0098924014	1,288.65	43,983.59
18080101	CITY SAN BUENAVENTURA	686,023.81	0.1589515338	686,023.81	0.1589515338	20,706.13	706,729.94
18604101	CASITAS MUN WTR	103,420.22	0.0239624389	103,420.22	0.0239624389	3,121.51	106,541.73
TRA: 05172	Totals:	4,315,930.79	1.0000000000	4,315,930.79	1.0000000000	130,266.95	4,446,197.74

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	411,200,211			424,859,477		
	Unsecured	19,735,274			19,102,703		
	State Assessed						
	Totals:	430,935,485		13,026,695	443,962,180		

	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	1,371,364.46	0.3600473513	1,371,364.46	0.3600473513	33,382.76	1,404,747.22
12015101	VTA COM COLLEGE GEN	218,217.04	0.0572921805	218,217.04	0.0572921805	5,312.00	223,529.04
12015102	VTA COLLEGE CHILD CTR	1,128.78	0.0002963566	1,128.78	0.0002963566	27.48	1,156.26
14001101	COUNTY GENERAL FUND	693,354.46	0.1820380027	693,354.46	0.1820380027	16,878.14	710,232.60
14002101	ERAF 92-93 SHIFT	157,953.52	0.0414701917	157,953.52	0.0414701917	3,845.02	161,798.54
14004101	ERAF 93-94 SHIFT	394,594.18	0.1035994377	394,594.18	0.1035994377	9,605.50	404,199.68
14005101	VENTURA CO OFFICE EDUC	54,862.28	0.0144039163	54,862.28	0.0144039163	1,335.50	56,197.78
14401101	* VENTURA CO LIBRARY	62,580.56	0.0164303213	62,580.56	0.0164303213	1,523.38	64,103.94
16100101	*VCWPD ADMIN	9,834.90	0.0025821249	9,834.90	0.0025821249	239.41	10,074.31
16120101	*VCWPD ZONE 2	96,913.50	0.0254443294	96,913.50	0.0254443294	2,359.14	99,272.64
17770101	UNITED WTR CONS DIST	24,328.98	0.0063874914	24,328.98	0.0063874914	592.23	24,921.21
18080101	CITY SAN BUENAVENTURA	723,712.10	0.1900082962	723,712.10	0.1900082962	17,617.13	741,329.23
TRA: 05173	Totals:	3,808,844.76	1.0000000000	3,808,844.76	1.0000000000	92,717.69	3,901,562.45

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	381,068,342			390,347,511		
	Unsecured	34,700			27,300		
	State Assessed						
	Totals:	381,103,042		9,271,769	390,374,811		

	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	187,182.19	0.3600349784	187,182.19	0.3600349784	4,503.67	191,685.86
12015101	VTA COM COLLEGE GEN	29,785.07	0.0572899827	29,785.07	0.0572899827	716.64	30,501.71
12015102	VTA COLLEGE CHILD CTR	153.78	0.0002957732	153.78	0.0002957732	3.70	157.48
14001101	COUNTY GENERAL FUND	94,643.95	0.1820427892	94,643.95	0.1820427892	2,277.17	96,921.12
14002101	ERAF 92-93 SHIFT	21,560.63	0.0414707093	21,560.63	0.0414707093	518.76	22,079.39
14004101	ERAF 93-94 SHIFT	53,861.93	0.1036005335	53,861.93	0.1036005335	1,295.94	55,157.87
14005101	VENTURA CO OFFICE EDUC	7,488.06	0.0144028688	7,488.06	0.0144028688	180.17	7,668.23
14401101	* VENTURA CO LIBRARY	8,542.01	0.0164301093	8,542.01	0.0164301093	205.52	8,747.53
16100101	*VCWPD ADMIN	1,342.43	0.0025820449	1,342.43	0.0025820449	32.30	1,374.73
16120101	*VCWPD ZONE 2	13,228.27	0.0254438435	13,228.27	0.0254438435	318.28	13,546.55
17770101	UNITED WTR CONS DIST	3,320.92	0.0063875988	3,320.92	0.0063875988	79.90	3,400.82
18080101	CITY SAN BUENAVENTURA	98,790.78	0.1900187684	98,790.78	0.1900187684	2,376.94	101,167.72
TRA: 05174	Totals:	519,900.02	1.0000000000	519,900.02	1.0000000000	12,508.99	532,409.01

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	51,675,422			52,956,121		
	Unsecured	118,900			89,100		
	State Assessed						
	Totals:	51,794,322		1,250,899	53,045,221		

	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	2,018.08	0.3600370463	2,018.08	0.3600370463	40.05	2,058.13
12015101	VTA COM COLLEGE GEN	321.10	0.0572899661	321.10	0.0572899661	6.37	327.47
12015102	VTA COLLEGE CHILD CTR	1.67	0.0002951149	1.67	0.0002951149	0.03	1.70
14001101	COUNTY GENERAL FUND	1,020.35	0.1820389971	1,020.35	0.1820389971	20.25	1,040.60
14002101	ERAF 92-93 SHIFT	232.45	0.0414699234	232.45	0.0414699234	4.61	237.06
14004101	ERAF 93-94 SHIFT	580.70	0.1036010298	580.70	0.1036010298	11.52	592.22
14005101	VENTURA CO OFFICE EDUC	80.75	0.0144041191	80.75	0.0144041191	1.60	82.35
14401101	* VENTURA CO LIBRARY	92.09	0.0164291096	92.09	0.0164291096	1.83	93.92
16100101	*VCWPD ADMIN	14.48	0.0025838252	14.48	0.0025838252	0.29	14.77
16120101	*VCWPD ZONE 2	142.63	0.0254458119	142.63	0.0254458119	2.83	145.46
17770101	UNITED WTR CONS DIST	35.82	0.0063889238	35.82	0.0063889238	0.71	36.53
18080101	CITY SAN BUENAVENTURA	1,065.08	0.1900161328	1,065.08	0.1900161328	21.14	1,086.22
TRA: 05176	Totals:	5,605.20	1.0000000000	5,605.20	1.0000000000	111.23	5,716.43

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	556,231			567,354		
	Unsecured						
	State Assessed						
	Totals:	556,231		11,123	567,354		

	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	235,152.23	0.3411492447	235,152.23	0.3411492447	4,569.24	239,721.47
12015101	VTA COM COLLEGE GEN	37,418.27	0.0542849013	37,418.27	0.0542849013	727.07	38,145.34
12015102	VTA COLLEGE CHILD CTR	193.43	0.0002806230	193.43	0.0002806230	3.76	197.19
14001101	COUNTY GENERAL FUND	239,461.71	0.3474012610	239,461.71	0.3474012610	4,652.97	244,114.68
14002101	ERAF 92-93 SHIFT	27,088.21	0.0392984688	27,088.21	0.0392984688	526.35	27,614.56
14004101	ERAF 93-94 SHIFT	67,675.08	0.0981802501	67,675.08	0.0981802501	1,314.99	68,990.07
14005101	VENTURA CO OFFICE EDUC	9,407.10	0.0136474349	9,407.10	0.0136474349	182.79	9,589.89
14401101	* VENTURA CO LIBRARY	10,731.12	0.0155682690	10,731.12	0.0155682690	208.52	10,939.64
16100101	*VCWPD ADMIN	1,686.44	0.0024466100	1,686.44	0.0024466100	32.77	1,719.21
16120101	*VCWPD ZONE 2	16,618.59	0.0241095723	16,618.59	0.0241095723	322.92	16,941.51
17770101	UNITED WTR CONS DIST	4,172.00	0.0060525678	4,172.00	0.0060525678	81.07	4,253.07
18080101	CITY SAN BUENAVENTURA	39,690.12	0.0575807971	39,690.12	0.0575807971	771.22	40,461.34
TRA: 05177	Totals:	689,294.30	1.0000000000	689,294.30	1.0000000000	13,393.67	702,687.97

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	67,775,938			69,115,305		
	Unsecured						
	State Assessed						
	Totals:	67,775,938		1,339,367	69,115,305		

	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	406,045.08	0.3600364063	406,045.08	0.3600364063	16,531.00	422,576.08
12015101	VTA COM COLLEGE GEN	64,612.21	0.0572910656	64,612.21	0.0572910656	2,630.51	67,242.72
12015102	VTA COLLEGE CHILD CTR	334.11	0.0002962469	334.11	0.0002962469	13.60	347.71
14001101	COUNTY GENERAL FUND	208,431.40	0.1848140722	208,431.40	0.1848140722	8,485.70	216,917.10
14002101	ERAF 92-93 SHIFT	46,770.55	0.0414710029	46,770.55	0.0414710029	1,904.13	48,674.68
14004101	ERAF 93-94 SHIFT	116,838.46	0.1035995788	116,838.46	0.1035995788	4,756.75	121,595.21
14005101	VENTURA CO OFFICE EDUC	16,244.94	0.0144042641	16,244.94	0.0144042641	661.37	16,906.31
14401101	* VENTURA CO LIBRARY	18,529.98	0.0164304028	18,529.98	0.0164304028	754.40	19,284.38
16100101	*VCWPD ADMIN	2,911.64	0.0025817505	2,911.64	0.0025817505	118.54	3,030.18
16120101	*VCWPD ZONE 2	28,695.41	0.0254439243	28,695.41	0.0254439243	1,168.25	29,863.66
17770101	UNITED WTR CONS DIST	7,204.03	0.0063877504	7,204.03	0.0063877504	293.29	7,497.32
18080101	CITY SAN BUENAVENTURA	211,171.18	0.1872435352	211,171.18	0.1872435352	8,597.25	219,768.43
TRA: 05179	Totals:	1,127,788.99	1.0000000000	1,127,788.99	1.0000000000	45,914.79	1,173,703.78

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	112,740,415			117,353,094		
	Unsecured	21,200					
	State Assessed						
	Totals:	112,761,615		4,591,479	117,353,094		

	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	7,752.19	0.3134868266	7,752.19	0.3134868266	166.77	7,918.96
12015101	VTA COM COLLEGE GEN	1,233.54	0.0498825715	1,233.54	0.0498825715	26.54	1,260.08
12015102	VTA COLLEGE CHILD CTR	6.30	0.0002544890	6.30	0.0002544890	0.14	6.44
14001101	COUNTY GENERAL FUND	4,029.40	0.1629428056	4,029.40	0.1629428056	86.67	4,116.07
14002101	ERAF 92-93 SHIFT	1,402.94	0.0567328702	1,402.94	0.0567328702	30.18	1,433.12
14004101	ERAF 93-94 SHIFT	2,122.50	0.0858309611	2,122.50	0.0858309611	45.66	2,168.16
14005101	VENTURA CO OFFICE EDUC	310.64	0.0125617590	310.64	0.0125617590	6.68	317.32
14401101	* VENTURA CO LIBRARY	354.08	0.0143186420	354.08	0.0143186420	7.62	361.70
16100101	*VCWPD ADMIN	55.77	0.0022549544	55.77	0.0022549544	1.20	56.97
16120101	*VCWPD ZONE 2	548.09	0.0221641745	548.09	0.0221641745	11.79	559.88
17770101	UNITED WTR CONS DIST	157.82	0.0063822207	157.82	0.0063822207	3.40	161.22
18080101	CITY SAN BUENAVENTURA	6,755.64	0.2731877254	6,755.64	0.2731877254	145.33	6,900.97
TRA: 05188	Totals:	24,728.91	1.0000000000	24,728.91	1.0000000000	531.98	25,260.89

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	2,659,954			2,713,152		
	Unsecured						
	State Assessed						
	Totals:	2,659,954		53,198	2,713,152		

	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	289,476.56	0.3092148145	289,476.56	0.3092148145	14,542.03	304,018.59
12015101	VTA COM COLLEGE GEN	46,062.75	0.0492035922	46,062.75	0.0492035922	2,313.99	48,376.74
12015102	VTA COLLEGE CHILD CTR	238.15	0.0002543877	238.15	0.0002543877	11.96	250.11
14001101	COUNTY GENERAL FUND	153,261.75	0.1637120730	153,261.75	0.1637120730	7,699.20	160,960.95
14002101	ERAF 92-93 SHIFT	53,544.33	0.0571953026	53,544.33	0.0571953026	2,689.83	56,234.16
14004101	ERAF 93-94 SHIFT	79,783.45	0.0852235646	79,783.45	0.0852235646	4,007.97	83,791.42
14005101	VENTURA CO OFFICE EDUC	11,581.27	0.0123709491	11,581.27	0.0123709491	581.79	12,163.06
14401101	* VENTURA CO LIBRARY	13,224.87	0.0141266218	13,224.87	0.0141266218	664.36	13,889.23
16100101	*VCWPD ADMIN	2,076.07	0.0022176254	2,076.07	0.0022176254	104.29	2,180.36
16120101	*VCWPD ZONE 2	20,457.66	0.0218525870	20,457.66	0.0218525870	1,027.70	21,485.36
17770101	UNITED WTR CONS DIST	5,973.79	0.0063811149	5,973.79	0.0063811149	300.10	6,273.89
18080101	CITY SAN BUENAVENTURA	260,485.87	0.2782473672	260,485.87	0.2782473672	13,085.66	273,571.53
TRA: 05189	Totals:	936,166.52	1.0000000000	936,166.52	1.0000000000	47,028.88	983,195.40

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	94,165,982			98,897,190		
	Unsecured	296,100			267,780		
	State Assessed						
	Totals:	94,462,082		4,702,888	99,164,970		

	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	1,413.94	0.3600373704	1,413.94	0.3600373704	30.48	1,444.42
12015101	VTA COM COLLEGE GEN	224.99	0.0572898928	224.99	0.0572898928	4.85	229.84
12015102	VTA COLLEGE CHILD CTR	1.14	0.0002968388	1.14	0.0002968388	0.03	1.17
14001101	COUNTY GENERAL FUND	729.91	0.1858429754	729.91	0.1858429754	15.74	745.65
14002101	ERAF 92-93 SHIFT	163.66	0.0416730461	163.66	0.0416730461	3.53	167.19
14004101	ERAF 93-94 SHIFT	395.17	0.1006221117	395.17	0.1006221117	8.52	403.69
14005101	VENTURA CO OFFICE EDUC	56.56	0.0144044945	56.56	0.0144044945	1.22	57.78
14401101	* VENTURA CO LIBRARY	64.53	0.0164292477	64.53	0.0164292477	1.39	65.92
16100101	*VCWPD ADMIN	10.13	0.0025809354	10.13	0.0025809354	0.22	10.35
16120101	*VCWPD ZONE 2	99.91	0.0254437740	99.91	0.0254437740	2.15	102.06
17770101	UNITED WTR CONS DIST	25.15	0.0063992201	25.15	0.0063992201	0.54	25.69
18080101	CITY SAN BUENAVENTURA	742.15	0.1889800931	742.15	0.1889800931	16.00	758.15
TRA: 05190	Totals:	3,927.24	1.0000000000	3,927.24	1.0000000000	84.67	4,011.91

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	423,397			431,864		
	Unsecured						
	State Assessed						
	Totals:	423,397		8,467	431,864		

	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	653.36	0.3388089014	653.36	0.3388089014	310.01	963.37
12015101	VTA COM COLLEGE GEN	103.96	0.0539102839	103.96	0.0539102839	49.33	153.29
12015102	VTA COLLEGE CHILD CTR	0.53	0.0002731281	0.53	0.0002731281	0.25	0.78
14001101	COUNTY GENERAL FUND	343.77	0.1782551016	343.77	0.1782551016	163.09	506.86
14002101	ERAF 92-93 SHIFT	123.31	0.0639444900	123.31	0.0639444900	58.51	181.82
14004101	ERAF 93-94 SHIFT	190.86	0.0989699169	190.86	0.0989699169	90.56	281.42
14005101	VENTURA CO OFFICE EDUC	25.70	0.0133312524	25.70	0.0133312524	12.20	37.90
14401101	* VENTURA CO LIBRARY	29.83	0.0154707558	29.83	0.0154707558	14.16	43.99
16100101	*VCWPD ADMIN	4.68	0.0024256376	4.68	0.0024256376	2.22	6.90
16110101	*VCWPD ZONE 1	46.83	0.0242888915	46.83	0.0242888915	22.22	69.05
17580101	VENTURA PORT	19.40	0.0100602182	19.40	0.0100602182	9.21	28.61
18080101	CITY SAN BUENAVENTURA	339.21	0.1758944945	339.21	0.1758944945	160.95	500.16
18604101	CASITAS MUN WTR	46.99	0.0243669281	46.99	0.0243669281	22.30	69.29
TRA: 05996	Totals:	1,928.43	1.0000000000	1,928.43	1.0000000000	915.01	2,843.44

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	192,282			283,783		
	Unsecured						
	State Assessed						
	Totals:	192,282		91,501	283,783		

	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	53.05	0.3271364120	53.05	0.3271364120	(0.06)	52.99
12015101	VTA COM COLLEGE GEN	8.44	0.0520548592	8.44	0.0520548592	(0.01)	8.43
12015102	VTA COLLEGE CHILD CTR	0.04	0.0002691027	0.04	0.0002691027		0.04
14001101	COUNTY GENERAL FUND	32.59	0.2008985946	32.59	0.2008985946	(0.05)	32.54
14002101	ERAF 92-93 SHIFT	10.25	0.0632210399	10.25	0.0632210399	(0.01)	10.24
14004101	ERAF 93-94 SHIFT	17.28	0.1065390046	17.28	0.1065390046	(0.02)	17.26
14005101	VENTURA CO OFFICE EDUC	0.68	0.0041899346	0.68	0.0041899346		0.68
14401101	* VENTURA CO LIBRARY	2.43	0.0149694301	2.43	0.0149694301		2.43
16100101	*VCWPD ADMIN	0.38	0.0023463425	0.38	0.0023463425		0.38
16110101	*VCWPD ZONE 1	3.80	0.0234533934	3.80	0.0234533934		3.80
17580101	VENTURA PORT	1.58	0.0097178063	1.58	0.0097178063		1.58
18080101	CITY SAN BUENAVENTURA	27.84	0.1716674600	27.84	0.1716674600	(0.03)	27.81
18604101	CASITAS MUN WTR	3.82	0.0235366201	3.82	0.0235366201		3.82
TRA: 05998	Totals:	162.18	1.0000000000	162.18	1.0000000000	(0.18)	162.00

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	16,218			16,200		
	Unsecured						
	State Assessed						
	Totals:	16,218		(18)	16,200		

	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	5,405.70		5,405.70	0.0000251496	98.50	5,504.20
11031101	EL SCH GEN OXNARD	4,649.20		4,649.20	0.0000216300	98.11	4,747.31
11037101	EL SCH GEN RIO	659.66		659.66	0.0000030690	10.76	670.42
12007101	HI SCH GEN OXNARD	7,251.21		7,251.21	0.0000337356	140.65	7,391.86
12014101	UNIFIED SCH GEN VTA	73,573,502.22		73,573,502.22	0.3422944662	3,477,027.96	77,050,530.18
12015101	VTA COM COLLEGE GEN	11,710,108.70		11,710,108.70	0.0544802855	553,326.58	12,263,435.28
12015102	VTA COLLEGE CHILD CTR	60,443.69		60,443.69	0.0002812091	2,851.59	63,295.28
14001101	COUNTY GENERAL FUND	42,250,948.42		42,250,948.42	0.1965689469	1,964,261.41	44,215,209.83
14002101	ERAF 92-93 SHIFT	12,129,925.72		12,129,925.72	0.0564334485	595,005.88	12,724,931.60
14004101	ERAF 93-94 SHIFT	22,599,041.64		22,599,041.64	0.1051401206	1,081,415.10	23,680,456.74
14005101	VENTURA CO OFFICE EDUC	2,940,581.76		2,940,581.76	0.0136808067	138,872.59	3,079,454.35
14401101	* VENTURA CO LIBRARY	3,359,792.20		3,359,792.20	0.0156311477	158,930.95	3,518,723.15
16100101	*VCWPD ADMIN	528,494.04		528,494.04	0.0024587736	24,958.55	553,452.59
16110101	*VCWPD ZONE 1	1,283,810.95		1,283,810.95	0.0059728213	48,563.27	1,332,374.22
16120101	*VCWPD ZONE 2	3,943,275.46		3,943,275.46	0.0183457539	198,107.56	4,141,383.02
17081101	SATICOY SANITATION	991.99		991.99	0.0000046151	965.50	1,957.49
17580101	VENTURA PORT	1,760,118.95		1,760,118.95	0.0081888038	85,744.14	1,845,863.09
17770101	UNITED WTR CONS DIST	950,867.81		950,867.81	0.0044238317	47,374.47	998,242.28
18080101	CITY SAN BUENAVENTURA	36,272,297.37		36,272,297.37	0.1687537808	1,797,424.83	38,069,722.20
18604101	CASITAS MUN WTR	1,559,964.97		1,559,964.97	0.0072576044	64,972.35	1,624,937.32
Prime = 05 Totals:		214,942,131.66		214,942,131.66	1.0000000000	10,240,150.75	225,182,282.41

Gross Assessed Valuation Information (Assessed Valuations Minus Local Exemptions)

		Prior Year	----------	Current Year	----------		
		A/V	Transfers	AVI	A/V		
	Secured	20,663,185,616			21,660,740,644		
	Unsecured	832,176,282			858,493,844		
	State Assessed	247,490			389,975		
	Totals:	21,495,609,388		1,024,015,075	22,519,624,463		