



ACTUAL ENROLLMENT FEE REVENUE

District: RIVERSIDE

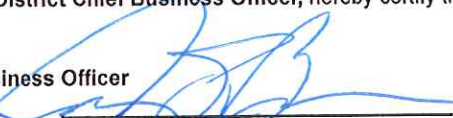
9/15/2021 Report - Recalculation				
	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS § 76300)	10,347,918	396,823	10,744,741	10,529,846
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding ²	10,347,918	396,823	10,744,741	10,529,846
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	10,347,918	396,823	10,744,741	

¹ Annualized enrollment fee revenue and receivables for courses beginning after the close of the prior year spring term through the close of the current year spring term.
² Subtotal should agree to the amount reported on the CCFS-311 (Object Code 8874) at the end of the fiscal year.
³ Per CCR Title 5 § 58520 (b), revenue generated from the fee for upper division coursework in a baccalaureate degree pilot program is not included in the apportionment adjustments described in EDC § 76300.
⁴ Per EDC § 84751 (a)(2), the board of governors shall subtract 98% of fee revenues collected pursuant to EDC § 76300.

Certification

I the District Chief Business Officer, hereby certify that, to the best of my knowledge and belief, the data on this form are true and correct.

Chief Business Officer

Signature: 

Typed Name: Aaron S. Brown

Certify Date: 09/08/2021 04:11:29

District: RIVERSIDE

For Supplemental Information, Contact

Name: John Geraghty

Title: Controller

Phone: (951) 222-8041

Email: john.geraghty@rccd.edu

SEND SIGNED CERTIFICATION PAGE TO:

California Community Colleges
Fiscal Services Unit
1102 Q Street, Suite 4400
Sacramento, CA 95811-6539
Email: apporionments@ccco.edu

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ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

4/15/2021 Report - Second Principal Apportionment

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS § 76300)	8,236,189	2,754,355	10,990,544	10,770,733
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding ²	8,236,189	2,754,355	10,990,544	10,770,733
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	8,236,189	2,754,355	10,990,544	

¹ Annualized enrollment fee revenue and receivables for courses beginning after the close of the prior year spring term through the close of the current year spring term.

² Subtotal should agree to the amount reported on the CCFS-311 (Object Code 8874) at the end of the fiscal year.

³ Per CCR Title 5 § 58520 (b), revenue generated from the fee for upper division coursework in a baccalaureate degree pilot program is not included in the apportionment adjustments described in EDC § 76300.

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Certification

I the District Chief Business Officer, hereby certify that, to the best of my knowledge and belief, the data on this form are true and correct.

Chief Business Officer

Signature: 

Typed Name: Aaron S. Brown

Certify Date: 04/15/2021 01:24:09

District: RIVERSIDE

For Supplemental Information, Contact

Name: John Geraghty

Title: Controller

Phone: (951) 222-8041

Email: john.geraghty@rccd.edu

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ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

1/15/2021 Report - First Principal Apportionment				
	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS § 76300)	4,753,285	5,927,074	10,680,359	10,466,752
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding ²	4,753,285	5,927,074	10,680,359	10,466,752
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	4,753,285	5,927,074	10,680,359	

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² Subtotal should agree to the amount reported on the CCFS-311 (Object Code 8874) at the end of the fiscal year.
³ Per CCR Title 5 § 58520 (b), revenue generated from the fee for upper division coursework in a baccalaureate degree pilot program is not included in the apportionment adjustments described in EDC § 76300.
⁴ Per EDC § 84751 (a)(2), the board of governors shall subtract 98% of fee revenues collected pursuant to EDC § 76300.

Certification

I the District Chief Business Officer, hereby certify that, to the best of my knowledge and belief, the data on this form are true and correct.

Chief Business Officer

Signature: 

Typed Name: Aaron S. Brown

Certify Date: 01/14/2021 03:45:48

District: RIVERSIDE

For Supplemental Information, Contact

Name: John Geraghty

Title: Controller

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