



ACTUAL ENROLLMENT FEE REVENUE

District: RIVERSIDE

| 11/30/2020 Report - Recalculation | | | | |
|---|-----------|-------------|------------|---|
| | Fees Paid | Receivables | Total Fees | Total Fees for Apportionment Purpose ⁴ |
| Revenue 1 Enrollment Fee ¹ (ECS § 76300) | 9,012,111 | 2,085,023 | 11,097,134 | 10,875,191 |
| Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j)) | 0 | 0 | 0 | 0 |
| Subtotal for Apportionment Funding ² | 9,012,111 | 2,085,023 | 11,097,134 | 10,875,191 |
| Revenue 3 Baccalaureate Degree Program Fee ³ | 0 | 0 | 0 | |
| Total revenue (1+2+3) | 9,012,111 | 2,085,023 | 11,097,134 | |

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: 09/15/2020 02:10:41

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:apportionments@cccco.edu

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ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

4/15/2020 Report - Second Principal Apportionment

| | Fees Paid | Receivables | Total Fees | Total Fees for Apportionment Purpose ⁴ |
|---|-----------|-------------|------------|---|
| Revenue 1 Enrollment Fee ¹ (ECS § 76300) | 8,983,087 | 1,548,960 | 10,532,047 | 10,321,406 |
| Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j)) | 0 | 0 | 0 | 0 |
| Subtotal for Apportionment Funding ² | 8,983,087 | 1,548,960 | 10,532,047 | 10,321,406 |
| Revenue 3 Baccalaureate Degree Program Fee ³ | 0 | 0 | 0 | |
| Total revenue (1+2+3) | 8,983,087 | 1,548,960 | 10,532,047 | |

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: 04/17/2020 01:54:04

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

| 1/15/2020 Report - First Principal Apportionment | | | | |
|---|-----------|-------------|------------|---|
| | Fees Paid | Receivables | Total Fees | Total Fees for Apportionment Purpose ⁴ |
| Revenue 1 Enrollment Fee ¹ (ECS § 76300) | 7,203,109 | 3,738,862 | 10,941,971 | 10,723,132 |
| Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j)) | 0 | 0 | 0 | 0 |
| Subtotal for Apportionment Funding ² | 7,203,109 | 3,738,862 | 10,941,971 | 10,723,132 |
| Revenue 3 Baccalaureate Degree Program Fee ³ | 0 | 0 | 0 | |
| Total revenue (1+2+3) | 7,203,109 | 3,738,862 | 10,941,971 | |

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.
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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: 01/09/2020 05:51:04

District: RIVERSIDE

For Supplemental Information, Contact

Name: John Geraghty

Title: Controller

Phone: (951) 222-8041

Email: john.geraghty@rccd.edu

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