



ACTUAL ENROLLMENT FEE REVENUE

District: RIVERSIDE

9/15/2022 Report - Recalculation				
	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS $\frac{1}{2}$ 76300)	6,719,423	3,477,941	10,197,364	9,993,417
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS $\frac{1}{2}$ 76140(j))	0	0	0	0
Subtotal for Apportionment Funding ²	6,719,423	3,477,941	10,197,364	9,993,417
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	6,719,423	3,477,941	10,197,364	

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 $\frac{1}{2}$ 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 $\frac{1}{2}$ 76300.
⁴ Per EDC $\frac{1}{2}$ 84751 (a)(2), the board of governors shall subtract 98% of fee revenues collected pursuant to EDC $\frac{1}{2}$ 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: 09/14/2022 10:38:08

District: RIVERSIDE

For Supplemental Information, Contact

Name: John Geraghty

Title: Controller

Phone: (951) 222-8041

Email: john.geraghty@rccd.edu

EMAIL SIGNED CERTIFICATION PAGE TO:

apportionments@ccco.edu

Include your district, the fiscal year and reporting period in the email subject line.

Example: California CCD 2020-21 R1 Enrollment Fee Revenues

Electronic signatures are acceptable.

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ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

4/15/2022 Report - Second Principal Apportionment				
	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS $\frac{1}{2}$ 76300)	6,562,119	2,585,770	9,147,889	8,964,931
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS $\frac{1}{2}$ 76140(j))	0	0	0	0
Subtotal for Apportionment Funding ²	6,562,119	2,585,770	9,147,889	8,964,931
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	6,562,119	2,585,770	9,147,889	

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 $\frac{1}{2}$ 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 $\frac{1}{2}$ 76300.
⁴ Per EDC $\frac{1}{2}$ 84751 (a)(2), the board of governors shall subtract 98% of fee revenues collected pursuant to EDC $\frac{1}{2}$ 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: 04/15/2022 01:26:25

District: RIVERSIDE

For Supplemental Information, Contact

Name: John Geraghty

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ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

1/15/2022 Report - First Principal Apportionment

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS $\frac{1}{2}$ 76300)	4,241,276	5,927,074	10,168,350	9,964,983
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS $\frac{1}{2}$ 76140(j))	0	0	0	0
Subtotal for Apportionment Funding ²	4,241,276	5,927,074	10,168,350	9,964,983
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	4,241,276	5,927,074	10,168,350	

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 $\frac{1}{2}$ 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 $\frac{1}{2}$ 76300.

⁴ Per EDC $\frac{1}{2}$ 84751 (a)(2), the board of governors shall subtract 98% of fee revenues collected pursuant to EDC $\frac{1}{2}$ 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: 01/11/2022 05:54:37

District: RIVERSIDE

For Supplemental Information, Contact

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