



ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

4/15/2018 Report - Second Principal Apportionment

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose <sup>4</sup>
Revenue 1 Enrollment Fee <sup>1</sup> (ECS § 76300)	9,996,942	883,659	10,880,601	10,662,989
Revenue 2 Enrollment Fee <sup>1</sup> - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding <sup>2</sup>	9,996,942	883,659	10,880,601	10,662,989
Revenue 3 Baccalaureate Degree Program Fee <sup>3</sup>	0	0	0	
<b>Total revenue (1+2+3)</b>	<b>9,996,942</b>	<b>883,659</b>	<b>10,880,601</b>	

<sup>1</sup> 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.

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

<sup>3</sup> 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.

<sup>4</sup> 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: 04/12/2018 06:00:00

District: RIVERSIDE

For Supplemental Information, Contact

Name: Melissa Elwood

Title: Controller

Phone: (951) 222-8041

Email: Melissa.Elwood@rccd.edu

Certify Back



**ESTIMATED ENROLLMENT FEE REVENUE**

District: RIVERSIDE

1/15/2018 Report - First Principal Apportionment

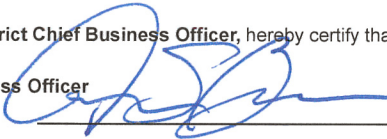
	<b>Fees Paid</b>	<b>Receivables</b>	<b>Total Fees</b>	<b>Total Fees for Apportionment Purpose<sup>4</sup></b>
Revenue 1 Enrollment Fee <sup>1</sup> (ECS § 76300)	9,191,682	1,147,450	10,339,132	10,132,349
Revenue 2 Enrollment Fee <sup>1</sup> - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding <sup>2</sup>	9,191,682	1,147,450	10,339,132	10,132,349
Revenue 3 Baccalaureate Degree Program Fee <sup>3</sup>	0	0	0	
<b>Total revenue (1+2+3)</b>	<b>9,191,682</b>	<b>1,147,450</b>	<b>10,339,132</b>	

<sup>1</sup> 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.  
<sup>2</sup> Subtotal should agree to the amount reported on the CCFS-311 (Object Code 8874) at the end of the fiscal year.  
<sup>3</sup> 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.  
<sup>4</sup> 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:  
 Certify Date: Report has not been certified yet.  
 District: **RIVERSIDE**

For Supplemental Information, Contact

Name: Melissa Elwood  
 Title: Controller  
 Phone: (951) 222-8041  
 Email: Melissa.Elwood@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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