

ACTUAL ENROLLMENT FEE REVENUE

District: RIVERSIDE

9/15/2024 Report - 2023-2024 Recalculation

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS § 76300)	6,020,506	3,729,518	9,750,024	9,555,024
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding²	6,020,506	3,729,518	9,750,024	9,555,024
Revenue 3				
Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	6,020,506	3,729,518	9,750,024	

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 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

Aaron S. Brown

Name:

Certify Date:

Report has not been certified yet.

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:

SCFF@cccco.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.

ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

4/15/2024 Report - 2023-2024 Second Principal Apportionment

Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee ¹ (ECS § 76300)	7,516,832	3,079,467	10,596,299
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j))	0	0	0
Subtotal for Apportionment Funding²	7,516,832	3,079,467	10,596,299
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0
Total revenue (1+2+3)	7,516,832	3,079,467	10,596,299

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.

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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: 4/15/2024 1:03:53 PM

District: RIVERSIDE

For Supplemental Information, Contact

Name: John Geraghty

Title: Controller

Phone: (951) 222-8041

Email: john.geraghty@rccd.edu

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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.

ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

1/15/2024 Report - 2023-2024 First Principal Apportionment

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1				
Enrollment Fee ¹ (ECS § 76300)	4,017,052	4,733,572	8,750,624	8,575,612
Revenue 2				
Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding²	4,017,052	4,733,572	8,750,624	8,575,612
Revenue 3				
Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	4,017,052	4,733,572	8,750,624	

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 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: 1/11/2024 6:25:26 PM

District: **RIVERSIDE**

For Supplemental Information, Contact

Name: John Geraghty

Title: Controller

Phone: (951) 222-8041

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