

# ESTIMATED ENROLLMENT FEE REVENUE

District: RIVERSIDE

1/15/2025 Report - 2024-2025 First Principal Apportionment

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose <sup>4</sup>
Revenue 1 Enrollment Fee <sup>1</sup> (ECS § 76300)	4,047,826	5,740,589	9,788,415	9,592,647
Revenue 2 Enrollment Fee <sup>1</sup> - Students from Bordering States (ECS § 76140(j))	0	0	0	0
<b>Subtotal for Apportionment Funding<sup>2</sup></b>	<b>4,047,826</b>	<b>5,740,589</b>	<b>9,788,415</b>	<b>9,592,647</b>
Revenue 3  Baccalaureate Degree Program Fee <sup>3</sup>	0	0	0	
<b>Total revenue (1+2+3)</b>	<b>4,047,826</b>	<b>5,740,589</b>	<b>9,788,415</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 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

Aaron S. Brown

Name:

Certify Date:

1/16/2025 4:45:59 PM

District:

RIVERSIDE

**For Supplemental Information, Contact**

Name:

John Geraghty

Title:

Controller

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**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.