

**CALIFORNIA COMMUNITY COLLEGES
MANAGEMENT INFORMATION SERVICES**

FINANCIAL AID RECONCILIATION REPORT

Annual 2009-2010, DISTRICT: Ventura County CCD, COLLEGE: Moorpark

	LEAD SUMMER CNT	LEAD SUMMER AMT \$	FALL CNT	FALL AMT \$	WINTER CNT	WINTER AMT \$	SPRING CNT	SPRING AMT \$	TRAIL SUMMER CNT	TRAIL SUMMER AMT \$	CURRENT YEAR TOTAL CNT	CURRENT YEAR TOTAL AMT \$	PRIOR YEAR TOTAL CNT	PRIOR YEAR TOTAL AMT \$
B1	18	2,130	15	3,679	0	0	14	3,094	0	0	28	8,903	27	7,050
B2	15	1,260	26	5,018	0	0	28	6,253	0	0	43	12,531	40	11,040
B3	6	680	2	338	0	0	1	286	0	0	8	1,304	8	3,060
B4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BB	888	90,020	2,155	570,037	0	0	2,348	601,939	0	0	3,300	1,261,996	2,324	699,725
BC	741	80,300	1,392	389,038	0	0	1,363	370,396	0	0	2,116	839,734	2,058	669,165
UNDUP B-TOTALS	1,668	174,390	3,590	968,110	0	0	3,754	981,968	0	0	5,264	2,124,468	4,301	1,390,040
F3	33	2,950	60	17,264	0	0	57	17,823	0	0	88	38,037	78	28,120
UNDUP F-TOTALS	33	2,950	60	17,264	0	0	57	17,823	0	0	88	38,037	78	28,120
GA	0	0	116	49,403	0	0	111	49,641	0	0	133	99,044	102	72,775
GB	0	0	181	127,458	0	0	177	127,875	0	0	203	255,333	186	229,164
GC	0	0	14	3,384	0	0	13	3,168	0	0	15	6,552	6	2,736
GE	0	0	0	0	0	0	0	0	57	10,773	57	10,773	90	10,120
GF	0	0	7	2,750	0	0	5	2,250	2	632	8	5,632	15	13,030
GG	0	0	6	13,881	0	0	6	13,881	0	0	7	27,762	8	30,855
GP	0	0	1,240	2,282,260	0	0	1,282	2,462,686	357	335,523	1,542	5,080,469	1,069	3,079,905
GS	0	0	295	78,905	0	0	243	66,341	0	0	300	145,246	229	108,117
GU	0	0	0	0	0	0	0	0	0	0	0	0	0	0

- NOTES:**
- 1. BOGW - Board Financial Assistance Programs reported in data element SF21 Student-Aid-Type**
 - 2. AMT \$ - Total amount reported in SF22 Student-Aid-Amount-Received**
 - 3. YEAR TOTAL CNT - Unduplicated headcount of the award type for the year indicated.**
 - 4. Awards with more than 10% change of headcounts and prior year headcounts of more than 100 will appear on the exception letter.**

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	LEAD SUMMER CNT	LEAD SUMMER AMT \$	FALL CNT	FALL AMT \$	WINTER CNT	WINTER AMT \$	SPRING CNT	SPRING AMT \$	TRAIL SUMMER CNT	TRAIL SUMMER AMT \$	CURRENT YEAR TOTAL CNT	CURRENT YEAR TOTAL AMT \$	PRIOR YEAR TOTAL CNT	PRIOR YEAR TOTAL AMT \$
GV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP G-TOTALS	0	0	1,250	2,558,041	0	0	1,294	2,725,842	378	346,928	1,553	5,630,811	1,082	3,546,702
LD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LG	0	0	286	578,203	0	0	327	756,641	0	0	363	1,334,844	303	1,099,068
LH	0	0	193	510,972	0	0	206	583,816	0	0	234	1,094,788	237	1,139,527
LI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LN	0	0	8	32,351	0	0	8	32,350	1	6,488	9	71,189	0	0
LP	0	0	0	0	0	0	0	0	0	0	0	0	13	135,320
LS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP L-TOTALS	0	0	310	1,121,526	0	0	352	1,372,807	1	6,488	392	2,500,821	352	2,373,915
SU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SV	0	0	0	0	0	0	0	0	0	0	0	0	40	46,104
SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP S-TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	40	46,104
WC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

- NOTES:**
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 - 2. AMT \$ - Total amount reported in SF22 Student-Aid-Amount-Received**
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	LEAD SUMMER CNT	LEAD SUMMER AMT \$	FALL CNT	FALL AMT \$	WINTER CNT	WINTER AMT \$	SPRING CNT	SPRING AMT \$	TRAIL SUMMER CNT	TRAIL SUMMER AMT \$	CURRENT YEAR TOTAL CNT	CURRENT YEAR TOTAL AMT \$	PRIOR YEAR TOTAL CNT	PRIOR YEAR TOTAL AMT \$
WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	54	55,619	0	0	54	54,086	14	15,038	56	124,743	67	129,356
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	54	55,619	0	0	54	54,086	14	15,038	56	124,743	67	129,356
UNDUP TOTALS	1,701	177,340	3,707	4,720,560	0	0	3,876	5,152,526	381	368,454	5,454	10,418,880	4,440	7,514,237

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Annual 2009-2010, DISTRICT: Ventura County CCD, COLLEGE: Oxnard

	LEAD SUMMER CNT	LEAD SUMMER AMT \$	FALL CNT	FALL AMT \$	WINTER CNT	WINTER AMT \$	SPRING CNT	SPRING AMT \$	TRAIL SUMMER CNT	TRAIL SUMMER AMT \$	CURRENT YEAR TOTAL CNT	CURRENT YEAR TOTAL AMT \$	PRIOR YEAR TOTAL CNT	PRIOR YEAR TOTAL AMT \$
B1	115	11,740	87	21,229	0	0	97	18,902	0	0	215	51,871	226	56,070
B2	11	860	31	5,980	0	0	29	5,616	0	0	42	12,456	33	7,450
B3	5	400	10	2,275	0	0	11	2,561	0	0	19	5,236	21	3,810
B4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BB	1,613	157,194	3,670	876,629	0	0	3,431	812,214	0	0	5,072	1,846,037	4,304	1,204,940
BC	635	57,640	1,085	255,242	0	0	1,090	255,749	0	0	1,762	568,631	1,762	495,100
UNDUP B-TOTALS	2,379	227,834	4,883	1,161,355	0	0	4,658	1,095,042	0	0	6,795	2,484,231	6,036	1,767,370
F3	26	2,590	70	17,524	0	0	68	16,497	0	0	97	36,611	84	26,840
UNDUP F-TOTALS	26	2,590	70	17,524	0	0	68	16,497	0	0	97	36,611	84	26,840
GA	0	0	72	31,121	0	0	74	33,075	0	0	78	64,196	51	37,150
GB	0	0	380	271,276	0	0	328	234,633	0	0	404	505,909	370	465,899
GC	0	0	24	5,904	0	0	21	4,968	0	0	26	10,872	18	6,984
GE	2	400	192	37,202	0	0	284	71,975	0	0	354	109,577	375	136,300
GF	0	0	54	18,730	0	0	55	10,190	0	0	86	28,920	102	38,750
GG	0	0	0	0	0	0	0	0	0	0	0	0	4	17,500
GP	378	310,082	1,926	3,939,023	0	0	1,898	3,809,145	328	314,949	2,446	8,373,199	1,870	5,259,946
GS	0	0	382	103,501	0	0	346	93,112	0	0	413	196,613	360	177,863
GU	0	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTES:

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GV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP G-TOTALS	380	310,482	1,974	4,406,757	0	0	1,961	4,257,098	328	314,949	2,507	9,289,286	1,943	6,140,392
LD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP L-TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SU	0	0	0	0	0	0	0	0	0	0	0	0	9	5,400
SV	0	0	0	0	0	0	0	0	0	0	0	0	19	23,650
SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP S-TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	28	29,050
WC	0	0	0	0	0	0	0	0	0	0	0	0	1	375

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WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	1	1,533	64	146,784	0	0	62	149,021	0	0	78	297,338	70	228,887
WU	21	11,055	58	41,899	0	0	59	45,605	13	5,143	63	103,702	0	0
UNDUP W-TOTALS	22	12,588	109	188,683	0	0	108	194,626	13	5,143	126	401,040	70	229,262
UNDUP TOTALS	2,450	553,494	4,967	5,774,319	0	0	4,750	5,563,263	329	320,092	6,937	12,211,168	6,203	8,192,914

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B1	110	10,030	176	43,017	0	0	141	34,372	0	0	267	87,419	226	58,380
B2	35	1,850	112	11,765	0	0	128	15,704	0	0	176	29,319	147	22,830
B3	1	60	2	156	0	0	3	221	0	0	5	437	3	980
B4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BB	1,773	172,329	3,917	1,001,195	0	0	4,067	1,018,498	0	0	5,825	2,192,022	4,703	1,387,910
BC	1,024	100,820	1,863	519,363	0	0	1,883	524,953	0	0	2,919	1,145,136	2,628	874,990
UNDUP B-TOTALS	2,943	285,089	6,070	1,575,496	0	0	6,222	1,593,748	0	0	8,772	3,454,333	7,409	2,345,090
F3	46	5,160	64	17,173	0	0	72	20,579	0	0	106	42,912	113	35,650
UNDUP F-TOTALS	46	5,160	64	17,173	0	0	72	20,579	0	0	106	42,912	113	35,650
GA	0	0	66	27,413	0	0	65	27,510	0	0	76	54,923	46	31,600
GB	0	0	472	330,964	0	0	414	301,288	0	0	501	632,252	497	634,709
GC	0	0	23	5,688	0	0	18	4,464	0	0	23	10,152	31	13,104
GE	0	0	351	63,369	0	0	314	62,765	41	3,076	385	129,210	336	81,197
GF	0	0	32	33,504	0	0	29	30,217	9	3,240	36	66,961	38	53,678
GG	0	0	0	0	0	0	0	0	0	0	0	0	4	17,500
GP	0	0	2,478	4,899,882	0	0	2,531	5,108,912	832	857,255	3,178	10,866,049	2,293	6,616,721

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GS	0	0	565	156,225	0	0	506	141,675	0	0	597	297,900	440	212,112
GU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GW	0	0	0	0	0	0	0	0	0	0	0	0	1	1,600
UNDUP G-TOTALS	0	0	2,490	5,517,045	0	0	2,540	5,676,831	841	863,571	3,188	12,057,447	2,307	7,662,221
LD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LG	0	0	423	866,640	0	0	478	1,119,370	3	7,959	551	1,993,969	513	1,896,762
LH	0	0	267	678,691	0	0	311	838,146	4	9,113	350	1,525,950	348	1,530,027
LI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LP	0	0	4	20,571	0	0	5	25,171	0	0	5	45,742	6	50,522
LS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP L-TOTALS	0	0	447	1,565,902	0	0	513	1,982,687	6	17,072	587	3,565,661	547	3,477,311
SU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SV	0	0	88	52,907	0	0	87	60,816	3	1,633	99	115,356	80	90,453

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SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP S-TOTALS	0	0	88	52,907	0	0	87	60,816	3	1,633	99	115,356	80	90,453
WC	0	0	0	0	0	0	0	0	0	0	0	0	1	500
WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	104	132,942	0	0	123	169,810	1	888	144	303,640	85	226,165
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	104	132,942	0	0	123	169,810	1	888	144	303,640	85	226,665
UNDUP TOTALS	2,989	290,249	6,226	8,861,465	0	0	6,389	9,504,471	843	883,164	9,095	19,539,349	7,658	13,837,390

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