

**CALIFORNIA COMMUNITY COLLEGES
MANAGEMENT INFORMATION SERVICES**

FINANCIAL AID RECONCILIATION REPORT

Annual 2011-2012, 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	4	442	1	432	0	0	1	108	0	0	6	982	18	4,212
B2	9	858	9	1,728	0	0	10	2,196	0	0	17	4,782	23	5,551
B3	1	104	0	0	0	0	1	450	0	0	2	554	1	104
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	1,284	156,611	3,348	1,186,164	0	0	3,141	1,102,104	0	0	4,646	2,444,879	4,066	1,591,785
BC	594	70,395	1,980	729,018	0	0	1,832	670,698	0	0	2,604	1,470,111	1,976	798,356
UNDUP B-TOTALS	1,892	228,410	5,338	1,917,342	0	0	4,985	1,775,556	0	0	7,073	3,921,308	5,895	2,400,008
F3	36	4,342	52	21,006	0	0	50	20,466	0	0	78	45,814	95	44,278
UNDUP F-TOTALS	36	4,342	52	21,006	0	0	50	20,466	0	0	78	45,814	95	44,278
GA	0	0	0	0	0	0	0	0	0	0	0	0	119	88,666
GB	0	0	338	238,135	0	0	293	206,151	0	0	344	444,286	220	279,567
GC	0	0	19	4,392	0	0	15	3,240	0	0	20	7,632	21	9,863
GE	0	0	1	159	0	0	1	159	93	29,574	94	29,892	0	0
GF	0	0	5	2,500	0	0	9	6,900	2	1,326	12	10,726	8	7,000
GP	0	0	2,743	5,227,207	0	0	2,419	4,565,496	320	221,262	3,192	10,013,965	2,136	7,060,867
GS	0	0	310	93,000	0	0	279	83,700	0	0	325	176,700	294	139,355

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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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	0	0
UNDUP G-TOTALS	0	0	2,748	5,565,393	0	0	2,424	4,865,646	383	252,162	3,202	10,683,201	2,141	7,585,318
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	382	904,877	0	0	374	925,634	10	22,967	464	1,853,478	290	1,265,281
LN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LP	0	0	5	36,468	0	0	4	34,028	1	3,360	5	73,856	5	63,023
LS	0	0	434	822,744	0	0	426	908,067	16	25,134	530	1,755,945	368	1,336,912
UNDUP L-TOTALS	0	0	476	1,764,089	0	0	473	1,867,729	18	51,461	585	3,683,279	391	2,665,216
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	0	0
SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTES:

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UNDUP S-TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	22	67,692	0	0	9	20,382	19	37,101	50	125,175	49	117,210
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	22	67,692	0	0	9	20,382	19	37,101	50	125,175	49	117,210
UNDUP TOTALS	1,928	232,752	5,545	9,335,522	0	0	5,223	8,549,779	405	340,724	7,344	18,458,777	6,088	12,812,030

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Annual 2011-2012, 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	14	1,222	6	1,530	0	0	8	2,718	0	0	24	5,470	80	11,609
B2	3	312	1	432	0	0	6	1,440	0	0	9	2,184	24	4,901
B3	2	130	4	1,368	0	0	2	864	0	0	6	2,362	12	2,444
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	849	88,530	3,764	1,200,492	0	0	3,701	1,167,300	0	0	5,074	2,456,322	4,925	1,807,637
BC	203	20,124	1,391	434,178	0	0	1,368	426,168	0	0	1,847	880,470	1,390	488,657
UNDUP B-TOTALS	1,071	110,318	5,166	1,638,000	0	0	5,085	1,598,490	0	0	6,859	3,346,808	6,267	2,315,248
F3	12	1,404	35	11,808	0	0	34	11,844	0	0	52	25,056	89	34,619
UNDUP F-TOTALS	12	1,404	35	11,808	0	0	34	11,844	0	0	52	25,056	89	34,619
GA	0	0	0	0	0	0	0	0	0	0	0	0	17	16,374
GB	0	0	487	342,216	0	0	399	281,720	0	0	507	623,936	445	553,532
GC	0	0	16	4,320	0	0	11	2,952	0	0	16	7,272	18	7,992
GE	0	0	210	40,425	0	0	244	46,071	1	197	352	86,693	101	23,684
GF	0	0	0	0	0	0	55	10,400	0	0	55	10,400	48	12,348
GP	0	0	3,004	5,802,125	0	0	2,517	4,974,184	347	239,209	3,562	11,015,518	2,812	9,385,291
GS	0	0	539	161,700	0	0	471	141,300	0	0	565	303,000	431	211,634

- NOTES:**
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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	0	0
UNDUP G-TOTALS	0	0	3,030	6,350,786	0	0	2,556	5,456,627	348	239,406	3,595	12,046,819	2,840	10,210,855
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	0	0
SV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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UNDUP S-TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	18	63,169	0	0	25	74,813	42	147,274	85	285,256	73	238,221
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	18	63,169	0	0	25	74,813	42	147,274	85	285,256	73	238,221
UNDUP TOTALS	1,083	111,722	5,323	8,063,763	0	0	5,265	7,141,774	389	386,680	7,093	15,703,939	6,451	12,798,943

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B1	19	2,158	13	4,410	0	0	13	4,842	0	0	35	11,410	93	22,113
B2	30	2,808	112	17,154	0	0	114	16,002	0	0	159	35,964	169	29,718
B3	1	78	0	0	0	0	0	0	0	0	1	78	2	286
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	2,231	264,888	5,014	1,728,318	0	0	5,271	1,836,720	0	0	7,453	3,829,926	6,733	2,573,363
BC	883	108,290	2,625	951,228	0	0	2,625	948,258	0	0	3,634	2,007,776	2,790	1,111,604
UNDUP B-TOTALS	3,164	378,222	7,764	2,701,110	0	0	8,023	2,805,822	0	0	10,903	5,885,154	9,423	3,737,084
F3	48	6,045	69	26,640	0	0	71	25,686	0	0	103	58,371	127	46,566
UNDUP F-TOTALS	48	6,045	69	26,640	0	0	71	25,686	0	0	103	58,371	127	46,566
GA	0	0	0	0	0	0	0	0	0	0	0	0	19	18,305
GB	0	0	591	410,892	0	0	528	379,758	0	0	631	790,650	510	644,350
GC	0	0	13	2,952	0	0	9	2,088	0	0	13	5,040	17	6,264
GE	0	0	218	32,724	0	0	196	9,384	0	0	297	42,108	254	67,486
GF	0	0	22	10,499	0	0	16	16,800	6	2,736	27	30,035	29	26,532
GP	0	0	4,158	8,315,208	0	0	3,713	7,443,677	595	473,042	5,024	16,231,927	3,822	13,035,359
GS	0	0	539	161,700	0	0	710	213,000	0	0	809	374,700	533	286,085

- NOTES:**
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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	0	0
UNDUP G-TOTALS	0	0	4,161	8,933,975	0	0	3,718	8,064,707	597	475,778	5,027	17,474,460	3,826	14,106,881
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	532	1,339,726	0	0	479	1,166,328	15	23,902	626	2,529,956	409	1,809,131
LN	0	0	0	0	0	0	0	0	0	0	0	0	9	63,617
LP	0	0	7	36,830	0	0	5	23,447	0	0	7	60,277	5	38,534
LS	0	0	699	1,351,771	0	0	656	1,454,001	18	28,840	847	2,834,612	528	1,859,854
UNDUP L-TOTALS	0	0	725	2,728,327	0	0	677	2,643,776	28	52,742	877	5,424,845	566	3,771,136
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	51	81,380
SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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UNDUP S-TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	51	81,380
WC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	45	106,695	0	0	26	46,652	64	128,369	135	281,716	87	247,903
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	45	106,695	0	0	26	46,652	64	128,369	135	281,716	87	247,903
UNDUP TOTALS	3,212	384,267	8,030	14,496,747	0	0	8,273	13,586,643	660	656,889	11,292	29,124,546	9,826	21,990,950
GG	0	0	0	0	0	0	0	0	0	0	0	0	5	22,500

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