

**CALIFORNIA COMMUNITY COLLEGES
MANAGEMENT INFORMATION SERVICES**

FINANCIAL AID RECONCILIATION REPORT

Annual 2010-2011, 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	7	1,144	6	1,430	0	0	8	1,638	0	0	18	4,212	28	8,903
B2	11	1,079	11	1,950	0	0	15	2,522	0	0	23	5,551	43	12,531
B3	0	0	0	0	0	0	1	104	0	0	1	104	8	1,304
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	1,116	138,294	2,789	721,318	0	0	2,858	732,173	0	0	4,066	1,591,785	3,300	1,261,996
BC	589	72,696	1,324	357,461	0	0	1,358	368,199	0	0	1,976	798,356	2,116	839,734
UNDUP B-TOTALS	1,723	213,213	4,130	1,082,159	0	0	4,240	1,104,636	0	0	5,895	2,400,008	5,264	2,124,468
F3	34	4,524	66	18,603	0	0	64	21,151	0	0	95	44,278	88	38,037
UNDUP F-TOTALS	34	4,524	66	18,603	0	0	64	21,151	0	0	95	44,278	88	38,037
GA	0	0	98	42,301	0	0	107	46,365	0	0	119	88,666	133	99,044
GB	0	0	196	137,934	0	0	196	141,633	0	0	220	279,567	203	255,333
GC	0	0	20	5,112	0	0	18	4,751	0	0	21	9,863	15	6,552
GE	0	0	0	0	0	0	0	0	0	0	0	0	57	10,773
GF	0	0	6	3,000	0	0	8	4,000	0	0	8	7,000	8	5,632
GG	0	0	0	0	0	0	0	0	0	0	0	0	7	27,762
GP	190	127,896	1,768	3,443,261	0	0	1,770	3,489,710	0	0	2,136	7,060,867	1,542	5,080,469

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.**
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GS	4	825	270	72,240	0	0	244	66,290	0	0	294	139,355	300	145,246
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	190	128,721	1,774	3,703,848	0	0	1,776	3,752,749	0	0	2,141	7,585,318	1,553	5,630,811
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	363	1,334,844
LH	0	0	241	594,942	0	0	258	670,339	0	0	290	1,265,281	234	1,094,788
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	9	71,189
LP	0	0	5	32,974	0	0	4	30,049	0	0	5	63,023	0	0
LS	0	0	297	586,430	0	0	330	750,482	0	0	368	1,336,912	0	0
UNDUP L-TOTALS	0	0	317	1,214,346	0	0	349	1,450,870	0	0	391	2,665,216	392	2,500,821
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

NOTES:

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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	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	2	2,797	48	57,008	0	0	45	57,405	0	0	49	117,210	56	124,743
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	2	2,797	48	57,008	0	0	45	57,405	0	0	49	117,210	56	124,743
UNDUP TOTALS	1,794	349,255	4,294	6,075,964	0	0	4,389	6,386,811	0	0	6,088	12,812,030	5,454	10,418,880

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Annual 2010-2011, 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	61	5,785	15	3,159	0	0	17	2,665	0	0	80	11,609	215	51,871
B2	8	663	14	2,353	0	0	11	1,885	0	0	24	4,901	42	12,456
B3	6	533	3	702	0	0	6	1,209	0	0	12	2,444	19	5,236
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	852	86,814	3,792	885,560	0	0	3,594	835,263	0	0	4,925	1,807,637	5,072	1,846,037
BC	221	22,074	979	236,626	0	0	983	229,957	0	0	1,390	488,657	1,762	568,631
UNDUP B-TOTALS	1,148	115,869	4,803	1,128,400	0	0	4,611	1,070,979	0	0	6,267	2,315,248	6,795	2,484,231
F3	16	1,339	71	18,109	0	0	60	15,171	0	0	89	34,619	97	36,611
UNDUP F-TOTALS	16	1,339	71	18,109	0	0	60	15,171	0	0	89	34,619	97	36,611
GA	0	0	16	9,662	0	0	11	6,712	0	0	17	16,374	78	64,196
GB	0	0	411	284,210	0	0	377	269,322	0	0	445	553,532	404	505,909
GC	0	0	18	4,392	0	0	14	3,600	0	0	18	7,992	26	10,872
GE	0	0	10	3,284	0	0	97	20,400	0	0	101	23,684	354	109,577
GF	1	266	3	801	0	0	47	10,692	0	0	48	11,759	86	28,920
GP	202	97,898	2,278	4,602,505	0	0	2,166	4,353,733	0	0	2,760	9,054,136	2,446	8,373,199
GS	0	0	415	112,559	0	0	359	99,075	0	0	431	211,634	413	196,613

- 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	202	98,164	2,291	5,017,413	0	0	2,199	4,763,534	0	0	2,790	9,879,111	2,507	9,289,286
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	64	131,679	0	0	59	106,542	0	0	73	238,221	78	297,338
WU	0	0	0	0	0	0	0	0	0	0	0	0	63	103,702
UNDUP W-TOTALS	0	0	64	131,679	0	0	59	106,542	0	0	73	238,221	126	401,040
UNDUP TOTALS	1,183	215,372	4,927	6,295,601	0	0	4,724	5,956,226	0	0	6,414	12,467,199	6,937	12,211,168

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B1	59	7,436	31	7,696	0	0	32	6,981	0	0	93	22,113	267	87,419
B2	30	2,106	104	12,701	0	0	121	14,911	0	0	169	29,718	176	29,319
B3	2	286	0	0	0	0	0	0	0	0	2	286	5	437
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	2,004	247,754	4,545	1,122,394	0	0	4,829	1,203,215	0	0	6,733	2,573,363	5,825	2,192,022
BC	941	115,921	1,789	488,306	0	0	1,909	507,377	0	0	2,790	1,111,604	2,919	1,145,136
UNDUP B-TOTALS	3,036	373,503	6,469	1,631,097	0	0	6,891	1,732,484	0	0	9,423	3,737,084	8,772	3,454,333
F3	40	5,161	76	19,825	0	0	90	21,580	0	0	127	46,566	106	42,912
UNDUP F-TOTALS	40	5,161	76	19,825	0	0	90	21,580	0	0	127	46,566	106	42,912
GA	0	0	19	9,293	0	0	18	9,012	0	0	19	18,305	76	54,923
GB	0	0	461	313,504	0	0	458	330,846	0	0	510	644,350	501	632,252
GC	0	0	17	3,672	0	0	11	2,592	0	0	17	6,264	23	10,152
GE	0	0	163	24,525	0	0	207	42,961	0	0	254	67,486	385	129,210
GF	0	0	18	8,600	0	0	25	17,932	0	0	29	26,532	36	66,961
GG	0	0	5	12,500	0	0	4	10,000	0	0	5	22,500	0	0
GP	0	0	2,993	5,889,718	0	0	3,063	6,246,806	932	898,835	3,822	13,035,359	3,178	10,866,049

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GS	0	0	507	150,618	0	0	454	135,467	0	0	533	286,085	597	297,900
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	2,998	6,412,430	0	0	3,068	6,795,616	932	898,835	3,826	14,106,881	3,188	12,057,447
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	551	1,993,969
LH	0	0	0	0	0	0	0	0	0	0	0	0	350	1,525,950
LI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LL	0	0	328	865,825	0	0	351	936,502	4	6,804	409	1,809,131	0	0
LN	0	0	6	33,342	0	0	6	26,060	1	4,215	9	63,617	0	0
LP	0	0	5	25,605	0	0	3	12,929	0	0	5	38,534	5	45,742
LS	0	0	429	838,262	0	0	449	1,016,616	3	4,976	528	1,859,854	0	0
UNDUP L-TOTALS	0	0	458	1,763,034	0	0	481	1,992,107	6	15,995	566	3,771,136	587	3,565,661
SU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SV	0	0	48	43,691	0	0	43	35,689	1	2,000	51	81,380	99	115,356

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SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP S-TOTALS	0	0	48	43,691	0	0	43	35,689	1	2,000	51	81,380	99	115,356
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	87	129,505	0	0	67	104,245	24	14,153	87	247,903	144	303,640
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	87	129,505	0	0	67	104,245	24	14,153	87	247,903	144	303,640
UNDUP TOTALS	3,076	378,664	6,678	9,999,582	0	0	7,103	10,681,721	935	930,983	9,826	21,990,950	9,095	19,539,349

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