



ACTUAL ENROLLMENT FEE REVENUE

District: **COMPTON**

9/15/2020 Report - Recalculation

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose ⁴
Revenue 1 Enrollment Fee¹ (ECS § 76300)	1,538,456	0	1,538,456	1,507,687
Revenue 2 Enrollment Fee¹ - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding²	1,538,456	0	1,538,456	1,507,687
Revenue 3 Baccalaureate Degree Program Fee³	0	0	0	
Total revenue (1+2+3)	1,538,456	0	1,538,456	

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 pilot 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: **Stephen Kibui**

Certify Date: **09/14/2020 04:07:12**

District: **COMPTON**

For Supplemental Information, Contact

Name: **La Vetta L. Johnson**

Title: **Accountant**

Phone: **310 900 1600 X 2105**

Email: **skibui@compton.edu; ljohnson@compton.edu;**

SEND SIGNED CERTIFICATION PAGE TO:

California Community Colleges
Fiscal Services Unit
1102 Q Street, Suite 4400
Sacramento, CA 95811-6539
EMail: apportionments@cccco.edu

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