

# ACTUAL ENROLLMENT FEE REVENUE

District: COMPTON

## 9/15/2024 Report - 2023-2024 Recalculation

	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose <sup>4</sup>
<b>Revenue 1</b> Enrollment Fee <sup>1</sup> (ECS § 76300)	233,549	668,134	901,683	883,649
<b>Revenue 2</b> Enrollment Fee <sup>1</sup> - Students from Bordering States (ECS § 76140(j))	73,969	210,217	284,186	278,502
<b>Subtotal for Apportionment Funding<sup>2</sup></b>	307,518	878,351	1,185,869	1,162,151
<b>Revenue 3</b>				
Baccalaureate Degree Program Fee <sup>3</sup>	0	0	0	
<b>Total revenue (1+2+3)</b>	307,518	878,351	1,185,869	

<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: Abdul Nasser  
 Typed: Abdul Nasser  
 Name:  
 Certify: 9/10/2024 1:38:37 PM  
 Date:  
 District: **COMPTON**

**For Supplemental Information, Contact**  
 Name: Eric Armenta Salazar  
 Title: Accounting Supervisor  
 Phone: 310 900 1600 X 2122  
 Email: dlambey@compton.edu;earmentasalazar@compton.edu;anass

**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.