

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Bureau of Payments - Local Reimbursements Section**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of June 30, 2016**

**Claimant Name:** LAGUNITAS ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 19,245

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 1,030	\$ -	\$ 1,030
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 5,865	\$ 796	\$ 6,661
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 5,259	\$ -	\$ 5,259
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 569	\$ -	\$ 569
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 1,237	\$ 253	\$ 1,490
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 1,072	\$ 161	\$ 1,233
The Stull Act	260	Ch. 498/83	20012002	\$ 1,541	\$ 77	\$ 1,618
The Stull Act	260	Ch. 498/83	20022003	\$ 1,319	\$ 66	\$ 1,385
<b>Lagunitas Elementary School District Total</b>				<b>\$ 17,892</b>	<b>\$ 1,353</b>	<b>\$ 19,245</b>