

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: LOMA PRIETA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 31,997

| (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 | \$ 2,287 | \$ - | \$ 2,287 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20022003 | \$ 3,647 | \$ 679 | \$ 4,326 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20032004 | \$ 2,568 | \$ - | \$ 2,568 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19971998 | \$ 1,007 | \$ 208 | \$ 1,215 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | \$ 426 | \$ 693 | \$ 1,119 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | \$ 3,383 | \$ 699 | \$ 4,082 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | \$ 4,608 | \$ 952 | \$ 5,560 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20032004 | \$ 9,148 | \$ 1,692 | \$ 10,840 |
| Loma Prieta Joint Union Elementary School District Total | | | | \$ 27,074 | \$ 4,923 | \$ 31,997 |