State Controller's Office
Division Of Accounting And Reporting
Health And Welfare Realignment - Health Subaccount (Sales Tax)
Welfare and Institutions Code Section 17603
Fiscal Year 2014-15

Total Sales Tax Collection:	302,645,804.55
Health Sales Tax Collection Rate:	0.12470593
Health Services Sales Tax Allocation:	37,741,726.52
Swap of Sales Tax from Social Services (AB 85):	25,527,996.45
Transfer to Family Support Subaccount:	(56,694,816.51)
Program Allocation:	6,574,906.46
Issue Date:	11/26/14
Collection Period:	10/16/14 To 11/15/14

Counties/Cities	County Rate	Monthly Apportionment Amount	CMSP Offset	Total Offset	Net Amount Paid	Previous Amounts Paid	Year-To-Date Amount Paid
Alameda	0.00000000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Alpine	0.00000000	2,722.23	0.00	0.00	2,722.23	3,816.20	6,538.43
Amador	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Butte	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Calaveras	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Colusa	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Contra Costa	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Del Norte	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
El Dorado	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Fresno	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Glenn	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Humboldt	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Imperial	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Inyo	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Kern	0.00000000	339,345.55	0.00	0.00	339,345.55	419,292.63	758,638.18
Kings	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Lake	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Lassen	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Los Angeles	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Madera	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Marin	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Mariposa	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Mendocino	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Merced	0.00000000	21,901.28	0.00	0.00	21,901.28	1,952.13	23,853.41
Modoc	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Mono	0.00000000	7,560.56	0.00	0.00	7,560.56	3,762.15	11,322.71
Monterey	0.00000000	55,570.76	0.00	0.00	55,570.76	29,600.01	85,170.77
Napa	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Nevada	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Orange	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Placer	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Plumas	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Riverside	0.00000000	739,879.39	0.00	0.00	739,879.39	984,850.57	1,724,729.96
Sacramento	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
San Benito	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
San Bernardino	0.00000000	1,175,480.21	0.00	0.00	1,175,480.21	1,753,342.29	2,928,822.50
San Diego	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
San Francisco	0.00000000	1,832,616.96	0.00	0.00	1,832,616.96	2,768,948.89	4,601,565.85
San Joaquin	0.00000000	236,343.18	0.00	0.00	236,343.18	243,596.68	479,939.86
San Luis Obispo	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
San Mateo	0.00000000	523,516.24	0.00	0.00	523,516.24	835,892.34	1,359,408.58
Santa Barbara	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Santa Clara	0.00000000	1,269,969.47	0.00	0.00	1,269,969.47	2,027,744.99	3,297,714.46
Santa Cruz	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Shasta	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Sierra	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Siskiyou	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Solano	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Sonoma	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Stanislaus	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Sutter	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Tehama	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Trinity	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Tulare	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Tuolumne	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Ventura	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Yolo	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Yuba	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00
Berkeley	0.00000000	53,095.06	0.00	0.00	53,095.06	84,776.27	137,871.33
Long Beach	0.00000000	238,290.69	0.00	0.00	238,290.69	380,476.00	618,766.69
Pasadena	0.00000000	78,614.88	0.00	0.00	78,614.88	125,523.48	204,138.36
Total	0.00000000	$ 6,574,906.46	$ 0.00	$ 0.00	$ 6,574,906.46	$ 9,663,574.63	$ 16,238,481.09