

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Yosemite Foundation**  
**FY 2014 - 2015**  
**Payment Issue Date: 01/20/2015**

	<b>Gross Claim</b>	<b>Total</b>
<b>YOSEMITE CONSERVANCY</b>	\$175,658.69	\$175,658.69
<b>Total</b>	\$175,658.69	\$175,658.69