

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Yosemite Foundation
FY 2015 - 2016
Payment Issue Date: 10/15/2015

	Gross Claim	Total
YOSEMITE CONSERVANCY	\$200,025.72	\$200,025.72
Total	\$200,025.72	\$200,025.72