

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Yosemite Foundation
FY 2015 - 2016
Payment Issue Date: 04/15/2016

	Gross Claim	Total
YOSEMITE CONSERVANCY	\$175,793.13	\$175,793.13
Total	\$175,793.13	\$175,793.13