

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Yosemite Foundation
FY 2015 - 2016
Payment Issue Date: 07/15/2016

	Gross Claim	Total
YOSEMITE CONSERVANCY	\$184,366.34	\$184,366.34
Total	\$184,366.34	\$184,366.34