

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Yosemite Foundation**  
**FY 2016 - 2017**  
**Payment Issue Date: 10/18/2016**

	<b>Gross Claim</b>	<b>Total</b>
<b>YOSEMITE CONSERVANCY</b>	\$200,061.10	\$200,061.10
<b>Total</b>	\$200,061.10	\$200,061.10