

State Controller's Office  
 Division Of Accounting And Reporting  
 Local Revenue Fund 2011 Reconciliation  
 2014-2015 Fiscal Year Sales Tax Growth

		<u>Date of Payment*</u>
Gross Sales and Use Tax Growth Account Revenue:	\$413,824,551.70	
Law Enforcement Services Growth Subaccount (detail below):	144,838,593.10	
Support Services Growth Subaccount (detail below):	268,985,958.60	
Total to apportion	<u>\$413,824,551.70</u>	
Law Enforcement Services Growth Subaccount:	\$144,838,593.10	
Community Correction Growth Special Account:	108,628,944.82	3/3/2016
District Attorney and Public Defender Growth Special Account:	7,241,929.66	12/24/2015
Juvenile Justice Growth Special Account:	14,483,859.31	12/24/2015
Trial Court Security Growth Special Account:	14,483,859.31	12/24/2015
Total Law Enforcement Services Growth Subaccount	<u>\$144,838,593.10</u>	
Support Services Growth Subaccount:	\$268,985,958.60	
Behavioral Health Services Growth Special Account:	117,019,728.14	TBD
Mental Health Subaccount:	13,449,297.93	12/24/2015
Protective Services Growth Special Account - Child Welfare Services:	41,578,230.00	12/24/2015
Protective Services Growth Special Account - Non CWS (detail below):	96,938,702.53	
Total Support Services Growth Subaccount	<u>\$268,985,958.60</u>	
Protective Services Growth Special Account - Non CWS:	\$96,938,702.53	
Protective Services Growth Special Account - Non CWS (10%):	9,693,870.25	12/24/2015
Protective Services Growth Special Account - Non CWS (90%):	87,244,832.28	12/24/2015
Total to Protective Services Growth Special Account - Non CWS	<u>\$96,938,702.53</u>	

\* The 2014-2015 Behavioral Health Services Growth Special Account allocation date has yet to be determined.