

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Yosemite Foundation
FY 2015 - 2016
Payment Issue Date: 01/15/2016

	Gross Claim	Total
YOSEMITE CONSERVANCY	\$172,590.70	\$172,590.70
Total	\$172,590.70	\$172,590.70