

**MENTAL HEALTH SERVICES ACT FUNDS
AMOUNTS SUBJECT TO REVERSION AS OF JULY 1, 2021**



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Introduction

The Department of Health Care Services (DHCS) prepared this report pursuant to Welfare and Institutions (W&I) Code Section 5899 (g), which requires by October 1, 2018 and by October 1 of each subsequent year, DHCS, in consultation with counties, to publish on its Internet Website, a report detailing funds subject to reversion by county and by originally allocated purpose. The report shall also include the date on which the funds will revert to the Mental Health Services Fund (MHSF).

The MHSF components included in this report are Community Services and Support (CSS) (including MHSF Housing Program funds, W&I Code Section 5892.5), Prevention and Early Intervention (PEI), Innovation (INN), Workforce Education and Training (WET) (including WET Regional Partnership funding), and Capital Facilities/Technological Needs (CFTN). Counties with a population of 200,000 people or more are required to spend CSS, PEI, and INN funds within three fiscal years, whereas counties with a population of less than 200,000 are required to spend the funds within five years. WET and CFTN funds must be spent within ten fiscal years for all counties.

W&I Code Section 5892(h) requires that MHSF funds distributed to a county revert to the State for deposit into the Reversion Account, established in the MHSF, if the county has not spent the funds within a specified period-of-time (i.e., reversion period). The reversion period depends upon the county's population and the program component.

Per W&I Code Section 5892(i), any unspent funds as of July 1, 2019 and July 1, 2020 are subject to reversion on July 1, 2021. This includes Assembly Bill (AB) 114 (Chapter 38, Statutes of 2017) reversion funds and any interest accruing on those funds.

Per W&I Code Section 5892.1, AB 114 funds were deemed reverted and reallocated back to counties on July 1, 2017. Counties were required to spend the reallocated AB 114 funds by July 1, 2021. AB 114 funds include Fiscal Year (FY) 2005-06 through FY 2014-15.

County Size and Reversion Amounts

For large counties (population 200,000+), the amounts in Table 1 and Table 2 include funding from the following fiscal years and components:

County Size	Original Reversion Date	Extended Reversion Date	Fiscal Year Funds	Component
Large	7/1/2019	7/1/2021	FY 2009-10	WET, CFTN
Large	7/1/2019	7/1/2021	FY 2016-17	CSS, PEI, INN
Large	7/1/2020	7/1/2021	FY 2010-11	WET, CFTN
Large	7/1/2020	7/1/2021	FY 2017-18	CSS, PEI, INN
Large	7/1/2020	7/1/2021	Reallocated AB 114	CSS, PEI, INN, WET, CFTN
Large	7/1/2021	N/A	FY 2011-12	WET, CFTN

County Size	Original Reversion Date	Extended Reversion Date	Fiscal Year Funds	Component
Large	7/1/2021	N/A	FY 2018-19	CSS, PEI, INN

For small counties (population less than 200,000), the amounts in Table 1 and Table 2 include funding from the following fiscal years and components:

County Size	Original Reversion Date	Extended Reversion Date	Fiscal Year Funds	Component
Small	7/1/2019	7/1/2021	FY 2009-10	WET, CFTN
Small	7/1/2020	7/1/2021	FY 2015-16	CSS, PEI, INN
Small	7/1/2020	7/1/2021	Reallocated AB 114	CSS, PEI, INN, WET, CFTN
Small	7/1/2020	7/1/2021	FY 2010-11	WET, CFTN
Small	7/1/2021	N/A	FY 2016-17	CSS, PEI, INN
Small	7/1/2021	N/A	FY 2011-12	WET, CFTN

Table 1: Funds Subject to Reversion, provides total reverted funds for each county by MHSA component. Table 2: Funds Subject to Reversion, provides total reverted funds for each county by fiscal year and by component.

Table 1: Funds Subject to Reversion (by county, by component)¹

8/18/2022²

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds ³
Alameda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alpine ⁴	\$0.00	\$0.00	\$150,340.25	\$63,102.00	\$0.00	\$213,442.25
Amador ⁴	\$286,258.75	\$0.00	\$0.00	\$0.00	\$0.00	\$286,258.75
Berkeley City ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Calaveras ⁴	\$121,683.67	\$0.00	\$0.00	\$0.00	\$0.00	\$121,683.67
Colusa ⁴	\$575.29	\$0.00	\$26,707.07	\$11,186.00	\$44,571.00	\$83,039.36
Contra Costa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Del Norte ⁴	\$0.00	\$0.00	\$0.00	\$84,675.23	\$740,185.88	\$824,861.11
El Dorado ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fresno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glenn ⁴	\$25,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,583.05
Humboldt ⁴	\$33.76	\$0.00	\$0.00	\$0.00	\$0.00	\$33.76
Imperial ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inyo ^{4,5}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kern	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kings ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$50,389.17	\$50,389.17
Lake ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lassen ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Los Angeles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madera ⁴	\$77,436.29	\$0.00	\$0.00	\$20.00	\$0.00	\$77,456.29

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds³
Marin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mariposa ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mendocino ⁴	\$0.00	\$0.00	\$0.00	\$65,844.73	\$0.00	\$65,844.73
Merced	\$0.00	\$10,207.96	\$0.00	\$0.00	\$0.00	\$10,207.96
Modoc ⁴	\$0.00	\$0.00	\$0.00	\$6,434.00	\$7,148.00	\$13,582.00
Mono ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monterey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Napa ⁴	\$395.40	\$0.00	\$0.00	\$162.60	\$0.00	\$558.00
Nevada ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orange	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Placer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plumas ^{4,5}	\$0.00	\$0.00	\$0.00	\$0.00	\$5,630.00	\$5,630.00
Riverside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sacramento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Benito ^{4,5}	\$2,124,973.04	\$2,357.04	\$0.00	\$0.00	\$410,600.00	\$2,537,930.08
San Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Diego	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Francisco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Joaquin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Luis Obispo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Mateo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Barbara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Clara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Cruz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shasta ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sierra ⁴	\$0.00	\$341,647.03	\$157,829.11	\$0.00	\$243,450.42	\$742,926.56

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds ³
Siskiyou ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Solano	\$2,509.24	\$0.00	\$0.00	\$175,969.69	\$0.00	\$178,478.93
Sonoma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stanislaus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sutter-Yuba ⁴	\$2,568.67	\$0.00	\$0.00	\$41,423.00	\$0.00	\$43,991.67
Tehama ^{4,5}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tri-City ⁶	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trinity ⁴	\$0.00	\$0.00	\$0.00	\$3,606.00	\$0.00	\$3,606.00
Tulare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuolumne ⁴	\$11,816.31	\$0.00	\$221,034.94	\$0.00	\$0.00	\$232,851.25
Ventura	\$0.00	\$2,683,121.41	\$0.00	\$0.00	\$0.00	\$2,683,121.41
Yolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,653,833.47	\$3,037,333.44	\$555,911.37	\$488,051.31	\$1,501,974.47	\$8,237,104.06

¹ Due to COVID-19 MHSAs Flexibilities, Per W&I Code Section 5892(i), any unspent funds subject to reversion as of July 1, 2019 and July 1, 2020 are subject to reversion on July 1, 2021.

² The data for this report includes county appeals and Annual MHSAs Revenue and Expenditure Reports (ARER) approved by DHCS as of this date.

³ Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits.

⁴ Counties with a population of less than 200,000 are considered a small county.

⁵ Data incomplete. The county has not submitted or finalized the ARER with DHCS. As a result, funds subject to reversion are expected to decrease.

⁶ The three cities that Tri-City represents are Pomona, La Verne, and Claremont.

Table 2: Funds Subject to Reversion (by county, by fiscal year, by component)

8/18/2022

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
Alameda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alpine	\$0.00	\$0.00	\$150,340.25	\$63,102.00	\$0.00	\$213,442.25
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$72,504.33	N/A	N/A	\$72,504.33
FY 2016-17	\$0.00	\$0.00	\$77,835.92	N/A	N/A	\$77,835.92
AB 114	\$0.00	\$0.00	\$0.00	\$63,102.00	\$0.00	\$63,102.00
Amador	\$286,258.75	\$0.00	\$0.00	\$0.00	\$0.00	\$286,258.75
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$286,258.75	\$0.00	\$0.00	N/A	N/A	\$286,258.75
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Berkeley City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Calaveras	\$121,683.67	\$0.00	\$0.00	\$0.00	\$0.00	\$121,683.67
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$116,691.54	\$0.00	\$0.00	N/A	N/A	\$116,691.54
FY 2016-17	\$4,992.13	\$0.00	\$0.00	N/A	N/A	\$4,992.13
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Colusa	\$575.29	\$0.00	\$26,707.07	\$11,186.00	\$44,571.00	\$83,039.36
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$11,186.00	\$0.00	\$11,186.00
FY 2015-16	\$0.00	\$0.00	\$26,707.07	N/A	N/A	\$26,707.07
FY 2016-17	\$575.29	\$0.00	\$0.00	N/A	N/A	\$575.29
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$44,571.00	\$44,571.00
Contra Costa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Del Norte	\$0.00	\$0.00	\$0.00	\$84,675.23	\$740,185.88	\$824,861.11
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$84,675.23	\$740,185.88	\$824,861.11
El Dorado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fresno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glenn	\$25,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,583.05
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$22,557.50	\$0.00	\$0.00	N/A	N/A	\$22,557.50
FY 2016-17	\$3,025.55	\$0.00	\$0.00	N/A	N/A	\$3,025.55
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Humboldt	\$33.76	\$0.00	\$0.00	\$0.00	\$0.00	\$33.76
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$33.76	\$0.00	\$0.00	N/A	N/A	\$33.76
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Imperial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inyo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kern	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kings	\$0.00	\$0.00	\$0.00	\$0.00	\$50,389.17	\$50,389.17
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$50,389.17	\$50,389.17
Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lassen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Los Angeles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madera	\$77,436.29	\$0.00	\$0.00	\$20.00	\$0.00	\$77,456.29
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$68,196.29	\$0.00	\$0.00	N/A	N/A	\$68,196.29
FY 2016-17	\$9,240.00	\$0.00	\$0.00	N/A	N/A	\$9,240.00
AB 114	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
Marin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mariposa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mendocino	\$0.00	\$0.00	\$0.00	\$65,844.73	\$0.00	\$65,844.73
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
AB 114	\$0.00	\$0.00	\$0.00	\$65,844.73	\$0.00	\$65,844.73
Merced	\$0.00	\$10,207.96	\$0.00	\$0.00	\$0.00	\$10,207.96
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$10,207.96	\$0.00	N/A	N/A	\$10,207.96
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Modoc	\$0.00	\$0.00	\$0.00	\$6,434.00	\$7,148.00	\$13,582.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$6,434.00	\$7,148.00	\$13,582.00
Mono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monterey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Napa	\$395.40	\$0.00	\$0.00	\$162.60	\$0.00	\$558.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$395.40	\$0.00	\$0.00	N/A	N/A	\$395.40
AB 114	\$0.00	\$0.00	\$0.00	\$162.60	\$0.00	\$162.60
Nevada	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orange	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Placer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plumas	\$0.00	\$0.00	\$0.00	\$0.00	\$5,630.00	\$5,630.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$3,440.00	\$3,440.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$2,190.00	\$2,190.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Riverside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sacramento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Benito	\$2,124,973.04	\$2,357.04	\$0.00	\$0.00	\$410,600.00	\$2,537,930.08
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$5,995.88	\$0.00	\$0.00	N/A	N/A	\$5,995.88

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
AB 114	\$2,118,977.16	\$2,357.04	\$0.00	\$0.00	\$410,600.00	\$2,531,934.20
San Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Diego	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Francisco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Joaquin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Luis Obispo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Mateo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Barbara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Clara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Cruz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shasta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sierra	\$0.00	\$341,647.03	\$157,829.11	\$0.00	\$243,450.42	\$742,926.56
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$75,410.04	N/A	N/A	\$75,410.04
FY 2016-17	\$0.00	\$0.00	\$82,419.07	N/A	N/A	\$82,419.07
AB 114	\$0.00	\$341,647.03	\$0.00	\$0.00	\$243,450.42	\$585,097.45
Siskiyou	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Solano	\$2,509.24	\$0.00	\$0.00	\$175,969.69	\$0.00	\$178,478.93
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$2,509.24	\$0.00	\$0.00	N/A	N/A	\$2,509.24
AB 114	\$0.00	\$0.00	\$0.00	\$175,969.69	\$0.00	\$175,969.69
Sonoma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stanislaus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sutter-Yuba	\$2,568.67	\$0.00	\$0.00	\$41,423.00	\$0.00	\$43,991.67
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$2,568.67	\$0.00	\$0.00	N/A	N/A	\$2,568.67
AB 114	\$0.00	\$0.00	\$0.00	\$41,423.00	\$0.00	\$41,423.00
Tehama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tri-City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trinity	\$0.00	\$0.00	\$0.00	\$3,606.00	\$0.00	\$3,606.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$3,606.00	\$0.00	\$3,606.00
Tulare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	Total Reverted Funds
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuolumne	\$11,816.31	\$0.00	\$221,034.94	\$0.00	\$0.00	\$232,851.25
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2015-16	\$11,816.31	\$0.00	\$53,333.02	N/A	N/A	\$65,149.33
FY 2016-17	\$0.00	\$0.00	\$167,701.92	N/A	N/A	\$167,701.92
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ventura	\$0.00	\$2,683,121.41	\$0.00	\$0.00	\$0.00	\$2,683,121.41
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$2,683,121.41	\$0.00	N/A	N/A	\$2,683,121.41
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FY 2009-10	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2010-11	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2011-12	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
FY 2016-17	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
FY 2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
AB 114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$2,653,833.47	\$3,037,333.44	\$555,911.37	\$452,423.25	\$1,501,974.47	\$8,201,476.00

\$0.00 – No funds subject to reversion.

N/A – Not applicable to calculations for funds subject to reversion as of July 1, 2021.