MENTAL HEALTH SERVICES ACT REVERSION REPORT

Amounts Subject to Reversion as of July 1, 2024

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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).

In March 2024, California voters passed Proposition 1 to implement statutory changes in Senate Bill 326, renaming the Mental Health Services Act (MHSA) to the Behavioral Health Services Act (BHSA) and modernizing and reforming the public behavioral health care system. BHSA requirements become effective on July 1, 2026, however, as of January 1, 2025, the fund has been renamed to the Behavioral Health Services Fund (BHSF).

As a result of the passing of Proposition 1, W&I section 5899 (g) becomes inoperative on July 1, 2026. The MHSA Reversion Report is no longer a statutory requirement under BHSA.

The MHSA components included in this report are Community Services and Support (CSS) (including MHSA 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).

W&I Code section 5892(h) requires that MHSA funds distributed to a county revert to the State for deposit into the Reversion Account established in the BHSF, 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.

COUNTY SIZE, REVERSION PERIOD, AND DATA

Large counties with a population of 200,000 or more are required to spend CSS, PEI, and INN funds within three fiscal years, whereas small 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.

The following counties have a population of less than 200,000 and therefore are considered a small county: Alpine; Amador; Berkeley City; Calaveras; Colusa; Del Norte;

El Dorado; Glenn; Humboldt; Imperial; Inyo; Kings; Lake; Lassen; Madera; Mariposa; Mendocino; Modoc; Mono; Napa; Nevada; Plumas; San Benito; Shasta; Sierra; Siskiyou; Sutter Yuba; Tehama; Trinity; and, Tuolumne. The three cities that Tri-City represent are Pomona, La Verne, and Claremont.

For small and large counties, the amounts in Table 1 and Table 2 include funding from the following fiscal years and components:

County Size	Component	Reversion Period	Fiscal Year Funds Subject to Reversion	Reversion Date
Small and Large	WET, CFTN	10 Years	FY 2014-15	7/1/2024
Small	CSS, PEI, INN	5 Years	FY 2019-20	7/1/2024
Large	CSS, PEI, INN	3 Years	FY 2021-22	7/1/2024

The data in Tables 1 and 2 includes data from county appeals and Annual MHSA Revenue and Expenditure Reports (ARER) accepted by DHCS as of 8/07/2025. Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. If a county has \$0.00, then no funds are subject to reversion at the time of this report. As mentioned above, the reversion period is based on county size and component.

The following counties have not submitted or finalized their MHSA ARER with DHCS: Butte; Glenn; Inyo; and Santa Cruz. As a result, the county data is incomplete; the funds that are subject to reversion are expected to change once expenditures are reported in the submitted and finalized ARERs.

TABLE 1: FUNDS SUBJECT TO REVERSION (BY COUNTY, BY COMPONENT)

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
Alpine	\$0.00	\$0.00	\$67,658.61	\$0.00	\$0.00	\$67,658.61
Amador	\$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
Butte	\$3,428,134.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428,134.34
Calaveras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Colusa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contra Costa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Del Norte	\$0.00	\$0.00	\$131,168.55	\$0.00	\$0.00	\$131,168.55
El Dorado	\$0.00	\$0.00	\$72,863.73	\$0.00	\$0.00	\$72,863.73
Fresno	\$0.00	\$0.00	\$0.00	\$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
Glenn	\$3,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294.00
Humboldt	\$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
Inyo	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lassen	\$0.00	\$510,652.46	\$0.00	\$0.00	\$0.00	\$510,652.46
Los Angeles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marin	\$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

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
Mendocino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Merced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Modoc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mono	\$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	\$9.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9.80
Nevada	\$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	\$0.00	\$0.00	\$109,244.26	\$0.00	\$361.00	\$109,605.26
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

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
San Benito	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$2,009,703.63	\$0.00	\$0.00	\$0.00	\$2,009,703.63
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sierra	\$0.00	\$0.00	\$82,106.34	\$0.00	\$0.00	\$82,106.34

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
Siskiyou	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Solano	\$0.00	\$0.00	\$1,380,224.45	\$0.00	\$0.00	\$1,380,224.45
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tehama	\$0.00	\$0.00	\$183,184.91	\$0.00	\$0.00	\$183,184.91
Tri-City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trinity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tulare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuolumne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ventura	\$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

Counties	CSS	PEI	INN	WET	CFTN	TOTAL
	Reverted	Reverted	Reverted	Reverted	Reverted	Reverted
	Funds	Funds	Funds	Funds	Funds	Funds
TOTAL	\$3,431,438.14	\$2,520,356.09	\$2,026,450.85	\$0.00	\$361.00	\$7,978,606.08

TABLE 2: FUNDS SUBJECT TO REVERSION (BY COUNTY, BY FISCAL YEAR BY COMPONENT)

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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Alpine	\$0.00	\$0.00	\$67,658.61	\$0.00	\$0.00	\$67,658.61
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$67,658.61	N/A	N/A	\$67,658.61
Amador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Berkeley City	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Butte	\$3,428,134.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428,134.34
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$3,428,134.34	\$0.00	\$0.00	N/A	N/A	\$3,428,134.34
Calaveras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Colusa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Contra Costa	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Del Norte	\$0.00	\$0.00	\$131,168.55	\$0.00	\$0.00	\$131,168.55
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$131,168.55	N/A	N/A	\$131,168.5
El Dorado	\$0.00	\$0.00	\$72,863.73	\$0.00	\$0.00	\$72,863.7
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$72,863.73	N/A	N/A	\$72,863.73
Fresno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Glenn	\$3,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$3,294.00	\$0.00	\$0.00	N/A	N/A	\$3,294.00
Humboldt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Imperial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Inyo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Kern	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Kings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Lassen	\$0.00	\$510,652.46	\$0.00	\$0.00	\$0.00	\$510,652.46
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$510,652.46	\$0.00	N/A	N/A	\$510,652.46
Los Angeles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Counties	CSS Reve Funds	PEI Revert Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Madera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Mari	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Mari	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Me	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Merced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Modoc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Mono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Monterey	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Napa	\$9.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9.80
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$9.80	\$0.00	\$0.00	N/A	N/A	\$9.80
Nevada	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Orange	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Placer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Counties	CSS Reverted Funds	PEI Revert Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Plumas	\$0.00	\$0.00	\$109,244.	\$0.00	\$361.00	\$109,605.26
2014-15	N/A	N/A	N/A	\$0.00	\$361.00	\$361.00
2019-20	\$0.00	\$0.00	\$109,244.2	N/A	N/A	\$109,244.26
Riverside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Sacrament	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
San Benito	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
San Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
San Diego	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
San Francisco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
San Joaquin	\$0.00	\$2,009,703.63	\$0.00	\$0.00	\$0.00	\$2,009,703.63

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$2,009,703.63	\$0.00	N/A	N/A	\$2,009,703.63
San Luis Obispo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
San Mateo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Santa Barbara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Santa Clara	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Santa Cruz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Shasta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Sierra	\$0.00	\$0.00	\$82,106.34	\$0.00	\$0.00	\$82,106.34
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$82,106.34	N/A	N/A	\$82,106.34
Siskiyou	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Solano	\$0.00	\$0.00	\$1,380,224.45	\$0.00	\$0.00	\$1,380,224.45
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$1,380,224.45	N/A	N/A	\$1,380,224.45
Sonoma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Stanislaus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Sutter-Yuba	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Tehama	\$0.00	\$0.00	\$183,184.91	\$0.00	\$0.00	\$183,184.91
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$183,184.91	N/A	N/A	\$183,184.91
Tri-City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Trinity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Tulare	\$0.00	\$0.00	\$0.00	\$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
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Tuolumne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Ventura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Yolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014-15	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2021-22	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Grand Total	\$3,431,438.14	\$2,520,356.09	\$2,026,450.85	\$0.00	\$361.00	\$7,978,606.08