

Mental Health Services Act Reversion Report Amounts Subject to Reversion as of July 1, 2022

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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 Mental Health Services Act (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 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.

COUNTY SIZE AND REVERSION PERIOD

Counties with a population of 200,000 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. 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 2012-13	7/1/2022
Small	CSS, PEI, INN	5 Years	FY 2017-18	7/1/2022
Large	CSS, PEI, INN	3 Years	FY 2019-20	7/1/2022

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

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
Alameda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alpine ³	\$0.00	\$0.00	\$78,943.59	\$0.00	\$0.00	\$78,943.59
Amador ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Berkeley City ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte ⁴	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56

¹ The data for this report includes county appeals and Annual MHSA Revenue and Expenditure Reports (ARER) approved by DHCS as of 8/25/2023.

² Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. \$0.00 means no funds subject to reversion.

³ Counties with a population of less than 200,000 are considered a small county.

⁴ Data incomplete. The county has not submitted or finalized the ARER with DHCS. As a result, funds subject to reversion are expected to decrease.

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
Calaveras ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Colusa ³	\$0.00	\$0.00	\$0.00	\$4,209.00	\$0.00	\$4,209.00
Contra Costa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Del Norte ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
El Dorado ³	\$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 ^{3,4}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Humboldt ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

² Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. \$0.00 means no funds subject to reversion.

³ Counties with a population of less than 200,000 are considered a small county.

⁴ Data incomplete. The county has not submitted or finalized the ARER with DHCS. As a result, funds subject to reversion are expected to decrease.

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
Imperial ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inyo ³	\$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 ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lassen ³	\$0.00	\$109,247.99	\$0.00	\$0.00	\$0.00	\$109,247.99
Los Angeles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madera ³	\$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

² Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. \$0.00 means no funds subject to reversion.

³ Counties with a population of less than 200,000 are considered a small county.

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
Mariposa ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mendocino ³	\$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 ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mono ³	\$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 ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nevada ³	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$56.00
Orange	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

² Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. \$0.00 means no funds subject to reversion.

³ Counties with a population of less than 200,000 are considered a small county.

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
Placer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plumas ³	\$0.00	\$0.00	\$125,498.16	\$0.00	\$1,769.00	\$127,267.16
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 ³	\$8.21	\$0.00	\$0.00	\$0.00	\$0.00	\$8.21
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

² Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. \$0.00 means no funds subject to reversion.

³ Counties with a population of less than 200,000 are considered a small county.

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
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 ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sierra ³	\$0.00	\$0.00	\$85,496.72	\$0.00	\$0.00	\$85,496.72
Siskiyou ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Solano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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³ Counties with a population of less than 200,000 are considered a small county.

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
Sonoma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stanislaus	\$17,152.14	\$0.00	\$0.00	\$0.00	\$0.00	\$17,152.14
Sutter-Yuba ³	\$1,580.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.77
Tehama ^{3,4}	\$0.00	\$0.00	\$50,347.93	\$0.00	\$0.00	\$50,347.93
Tri-City ⁵	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trinity ³	\$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

² Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. \$0.00 means no funds subject to reversion.

³ Counties with a population of less than 200,000 are considered a small county.

⁴ Data incomplete. The county has not submitted or finalized the ARER with DHCS. As a result, funds subject to reversion are expected to decrease.

⁵ The three cities that Tri-City represents are Pomona, La Verne, and Claremont

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds²
Tuolumne ³	\$0.00	\$0.00	\$176,947.02	\$0.00	\$0.00	\$176,947.02
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
TOTAL	\$18,749.68	\$109,247.99	\$517,233.42	\$4,209.00	\$1,825.00	\$651,265.09

² Amounts are subject to change based on additional county appeals, adjustments, or fiscal audits. \$0.00 means no funds subject to reversion.

³ Counties with a population of less than 200,000 are considered a small county.

TABLE 2: FUNDS SUBJECT TO REVERSION (BY COUNTY, BY FISCAL YEAR BY COMPONENT)^{1,6}

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
2012-13	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
Alpine	\$0.00	\$0.00	\$78,943.59	\$0.00	\$0.00	\$78,943.59
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$78,943.59	N/A	N/A	\$78,943.59
Amador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

¹ The data for this report includes county appeals and Annual MHSA Revenue and Expenditure Reports (ARER) approved by DHCS as of 8/25/2023.

⁶ N/A – The component for the specified fiscal year is not subject to reversion as of July 1, 2022. The reversion period is based on county size and component.

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Butte	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$8.56	\$0.00	\$0.00	N/A	N/A	\$8.56
Calaveras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Colusa	\$0.00	\$0.00	\$0.00	\$4,209.00	\$0.00	\$4,209.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	N/A	N/A	N/A	\$4,209.00	\$0.00	\$4,209.00
2017-18	\$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
2012-13	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
Del Norte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
El Dorado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
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
2012-13	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
Glenn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Humboldt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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
2012-13	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
Kings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Lassen	\$0.00	\$109,247.99	\$0.00	\$0.00	\$0.00	\$109,247.99

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$109,247.99	\$0.00	N/A	N/A	\$109,247.99
Los Angeles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Madera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Marin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
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
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Mendocino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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
2012-13	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
Modoc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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
2012-13	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
Napa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Nevada	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$56.00
2012-13	N/A	N/A	N/A	\$0.00	\$56.00	\$56.00
2017-18	\$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

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	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
Placer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Plumas	\$0.00	\$0.00	\$125,498.16	\$0.00	\$1,769.00	\$127,267.16
2012-13	N/A	N/A	N/A	\$0.00	\$1,769.00	\$1,769.00
2017-18	\$0.00	\$0.00	\$125,498.16	N/A	N/A	\$125,498.16
Riverside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
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
2012-13	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 Benito	\$8.21	\$0.00	\$0.00	\$0.00	\$0.00	\$8.21
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$8.21	\$0.00	\$0.00	N/A	N/A	\$8.21
San Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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 Diego	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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 Francisco	\$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
2012-13	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 Joaquin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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 Luis Obispo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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 Mateo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Santa Barbara	\$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
2012-13	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
Santa Clara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Santa Cruz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Shasta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Sierra	\$0.00	\$0.00	\$85,496.72	\$0.00	\$0.00	\$85,496.72

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$85,496.72	N/A	N/A	\$85,496.72
Siskiyou	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
Solano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Sonoma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Stanislaus	\$17,152.14	\$0.00	\$0.00	\$0.00	\$0.00	\$17,152.14

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2019-20	\$17,152.14	\$0.00	\$0.00	N/A	N/A	\$17,152.14
Sutter-Yuba	\$1,580.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.77
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$1,580.77	\$0.00	\$0.00	N/A	N/A	\$1,580.77
Tehama	\$0.00	\$0.00	\$50,347.93	\$0.00	\$0.00	\$50,347.93
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$50,347.93	N/A	N/A	\$50,347.93
Tri-City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Trinity	\$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
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$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
2012-13	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
Tuolumne	\$0.00	\$0.00	\$176,947.02	\$0.00	\$0.00	\$176,947.02
2012-13	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2017-18	\$0.00	\$0.00	\$176,947.02	N/A	N/A	\$176,947.02
Ventura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012-13	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
Yolo	\$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
2012-13	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
Grand Total	\$18,749.68	\$109,247.99	\$517,233.42	\$4,209.00	\$1,825.00	\$651,265.09