

# **Mental Health Services Act Reversion Report Amounts Subject to Reversion as of July 1, 2023**

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**October 1, 2024**

# TABLE OF CONTENTS

INTRODUCTION ..... 3

COUNTY SIZE AND REVERSION PERIOD ..... 4

TABLE 1: FUNDS SUBJECT TO REVERSION (BY COUNTY, BY COMPONENT)..... 5

TABLE 2: FUNDS SUBJECT TO REVERSION (BY COUNTY, BY FISCAL YEAR BY  
COMPONENT): ..... 13

## 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)<sup>1</sup> 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.

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<sup>1</sup> In March 2024, California voters passed Proposition 1 to implement the statutory changes in Senate Bill 326, renaming the Mental Health Services Act (MHSA) to the Behavioral Health Services Act (BHSA). This change is effective on January 1, 2025.

## COUNTY SIZE AND REVERSION PERIOD

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. 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 2013-14	7/1/2023
Small	CSS, PEI, INN	5 Years	FY 2018-19	7/1/2023
Large	CSS, PEI, INN	3 Years	FY 2020-21	7/1/2023

**TABLE 1: FUNDS SUBJECT TO REVERSION (BY COUNTY, BY COMPONENT)<sup>1,2</sup>**

<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
Alameda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alpine <sup>3</sup>	\$0.00	\$0.00	\$81,907.70	\$0.00	\$0.00	\$81,907.70
Amador <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Berkeley City <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte <sup>4</sup>	\$5,649,298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,649,298.08

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<sup>1</sup> The data for this report includes county appeals and Annual MHSA Revenue and Expenditure Reports (ARER) approved by DHCS as of 8/15/2024.

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

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

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

<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
Calaveras <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Colusa <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	\$710.00
Contra Costa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Del Norte <sup>3</sup>	\$0.00	\$0.00	\$113,383.83	\$0.00	\$0.00	\$113,383.83
El Dorado <sup>3</sup>	\$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 <sup>3,4</sup>	\$6,351.03	\$0.00	\$0.00	\$0.00	\$0.00	\$6,351.03
Humboldt <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

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

<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
Imperial <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inyo <sup>3,4</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kern <sup>4</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kings <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lassen <sup>3</sup>	\$0.00	\$438,967.70	\$0.00	\$0.00	\$0.00	\$438,967.70
Los Angeles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madera <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

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

<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
Marin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mariposa <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mendocino <sup>3</sup>	\$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 <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$575.00	\$0.00	\$575.00
Mono <sup>3</sup>	\$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 <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nevada <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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



<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
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 <sup>3</sup>	\$0.00	\$0.00	\$129,761.75	\$0.00	\$414.00	\$130,175.75
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 <sup>3</sup>	\$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

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

<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
San Joaquin	\$24,012.57	\$12,084.20	\$0.00	\$0.00	\$0.00	\$36,096.77
San Luis Obispo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
San Mateo	\$61,847.48	\$0.00	\$0.00	\$0.00	\$0.00	\$61,847.48
Santa Barbara	\$35,022.08	\$0.00	\$0.00	\$0.00	\$0.00	\$35,022.08
Santa Clara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Cruz <sup>4</sup>	\$0.00	\$0.00	\$132,635.04	\$0.00	\$0.00	\$132,635.04
Shasta <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sierra <sup>3</sup>	\$0.00	\$0.00	\$91,030.87	\$0.00	\$0.00	\$91,030.87

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

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

<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
Siskiyou <sup>3</sup>	\$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
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 <sup>3</sup>	\$2.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2.92
Tehama <sup>3,4</sup>	\$0.00	\$0.00	\$193,261.45	\$0.00	\$0.00	\$193,261.45
Tri-City <sup>5</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

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

<b>Counties</b>	<b>CSS Reverted Funds</b>	<b>PEI Reverted Funds</b>	<b>INN Reverted Funds</b>	<b>WET Reverted Funds</b>	<b>CFTN Reverted Funds</b>	<b>TOTAL Reverted Funds<sup>2</sup></b>
Trinity <sup>3</sup>	\$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 <sup>3</sup>	\$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
<b>TOTAL</b>	<b>\$5,776,534.16</b>	<b>\$451,051.90</b>	<b>\$741,980.64</b>	<b>\$1,285.00</b>	<b>\$414.00</b>	<b>\$6,971,265.70</b>

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<sup>3</sup> 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)<sup>1,2</sup>**

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
<b>Alameda</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Alpine</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,907.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,907.70</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$81,907.70	N/A	N/A	\$81,907.70
<b>Amador</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00

<sup>1</sup> The data for this report includes county appeals and ARER approved by DHCS as of 8/15/2024.

<sup>2</sup> N/A – The component for the specified fiscal year is not subject to reversion as of July 1, 2023. 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
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Berkeley City</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Butte</b>	<b>\$5,649,298.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,649,298.08</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$5,649,298.08	\$0.00	\$0.00	N/A	N/A	\$5,649,298.08
<b>Calaveras</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Colusa</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$710.00</b>	<b>\$0.00</b>	<b>\$710.00</b>
2013-14	N/A	N/A	N/A	\$710.00	\$0.00	\$710.00

Counties	CSS Reverted Funds	PEI Reverted Funds	INN Reverted Funds	WET Reverted Funds	CFTN Reverted Funds	TOTAL Reverted Funds
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Contra Costa</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Del Norte</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113,383.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113,383.83</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$113,383.83	N/A	N/A	\$113,383.83
<b>El Dorado</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Fresno</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Glenn</b>	<b>\$6,351.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,351.03</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$6,351.03	\$0.00	\$0.00	N/A	N/A	\$6,351.03
<b>Humboldt</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Imperial</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Inyo</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Kern</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Kings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Lake</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Lassen</b>	<b>\$0.00</b>	<b>\$438,967.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$438,967.70</b>
2013-14	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
2018-19	\$0.00	\$438,967.70	\$0.00	N/A	N/A	\$438,967.70
<b>Los Angeles</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Madera</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Marin</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Mariposa</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Mendocino</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Merced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Modoc</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$575.00</b>	<b>\$0.00</b>	<b>\$575.00</b>
2013-14	N/A	N/A	N/A	\$575.00	\$0.00	\$575.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Mono</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Monterey</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Napa</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Nevada</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Orange</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Placer</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Plumas</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129,761.75</b>	<b>\$0.00</b>	<b>\$414.00</b>	<b>\$130,175.75</b>
2013-14	N/A	N/A	N/A	\$0.00	\$414.00	\$414.00
2018-19	\$0.00	\$0.00	\$129,761.75	N/A	N/A	\$129,761.75
<b>Riverside</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Sacramento</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>San Benito</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>San Bernardino</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>San Diego</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>San Francisco</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>San Joaquin</b>	<b>\$24,012.57</b>	<b>\$12,084.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,096.77</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$24,012.57	\$12,084.20	\$0.00	N/A	N/A	\$36,096.77
<b>San Luis Obispo</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>San Mateo</b>	<b>\$61,847.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,847.48</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$61,847.48	\$0.00	\$0.00	N/A	N/A	\$61,847.48
<b>Santa Barbara</b>	<b>\$35,022.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,022.08</b>
2013-14	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
2020-21	\$35,022.08	\$0.00	\$0.00	N/A	N/A	\$35,022.08
<b>Santa Clara</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Santa Cruz</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,635.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,635.04</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$132,635.04	N/A	N/A	\$132,635.04
<b>Shasta</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Sierra</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,030.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,030.87</b>
2013-14	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
2018-19	\$0.00	\$0.00	\$91,030.87	N/A	N/A	\$91,030.87
<b>Siskiyou</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Solano</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Sonoma</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Stanislaus</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Sutter-Yuba</b>	<b>\$2.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.92</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$2.92	\$0.00	\$0.00	N/A	N/A	\$2.92
<b>Tehama</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193,261.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193,261.45</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$193,261.45	N/A	N/A	\$193,261.45
<b>Tri-City</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Trinity</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Tulare</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Tuolumne</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2018-19	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Ventura</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Yolo</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013-14	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
2020-21	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00
<b>Grand Total</b>	<b>\$5,776,534.16</b>	<b>\$451,051.90</b>	<b>\$741,980.64</b>	<b>\$1,285.00</b>	<b>\$414.00</b>	<b>\$6,971,265.70</b>