

Proposition 41
Amount of Reverted Funds -- Initial Funding Round Breakdown

Counties Who Did Not Apply for the VMB Funds			
Counties	Initial VMB Formula Allocations	VMB Approved Allocation Amount	Amount Reverted To Prop 41 Fund
Amador	\$ 335,363.98	\$ -	\$ 335,363.98
Del Norte	\$ 164,420.41	\$ -	\$ 164,420.41
Mono	\$ 91,998.83	\$ -	\$ 91,998.83
Sierra	\$ 43,825.14	\$ -	\$ 43,825.14
Sonoma	\$ 3,269,773.85	\$ -	\$ 3,269,773.85
Stanislaus	\$ 2,438,812.87	\$ -	\$ 2,438,812.87
Ventura	\$ 4,576,270.14	\$ -	\$ 4,576,270.14
Sub-total	\$ 10,920,465.22	\$ -	\$ 10,920,465.22

Counties Who Applied for Less than Their VMB Formula Allocation			
Counties	Initial VMB Formula Allocations	VMB Approved Allocation Amount	Amount Reverted To Prop 41 Fund
Calavares	\$ 319,548.93	\$ 300,000.00	\$ 19,548.93
San Luis Obispo	\$ 1,690,189.44	\$ 1,500,000.00	\$ 190,189.44
Trinity	\$ 117,825.36	\$ 117,000.00	\$ 825.36
Tulare	\$ 1,768,204.25	\$ 95,200.00	\$ 1,673,004.25
Sub-total	\$ 3,895,767.99	\$ 2,012,200.00	\$ 1,883,567.99

Total	\$ 14,816,233.21	\$ 2,012,200.00	\$ 12,804,033.21
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