

## One-time Proposition 98 Funds

(In Millions)

<b>Available Proposition 98 one-time funds</b>	<b>Governor</b>	<b>Assembly</b>
Reversion Account Balance	12.377	12.377
Unspent funds identified in January	72.555	72.555
Unspent funds identified in May	26.817	26.817
<b>Total Proposition 98 one-time funds</b>	<b>111.749</b>	<b>111.749</b>

<b>Use of Proposition 98 one-time funds</b>	<b>Governor</b>	<b>Assembly</b>
K-12 School Facility Emergency Repair Revolving Loan Program	100.000	0.000
CCC - Deferred Maintenance	6.410	6.410
California Assessment of Student Performance and Progress(CAASPP)	5.039	5.039
California Career Pathways Trust	0.300	0.300
Pay down additional K-12 mandate backlog	0.000	100.000
California Association of Student Councils	0.000	0.000
K-12 Career Pathways Trust	0.000	0.000
<b>Total Proposition 98 one-time funds used</b>	<b>111.749</b>	<b>111.749</b>
<b>Settle-Up Funds</b>	<b>Governor</b>	<b>Assembly</b>
CCC Deferred Maintenance	23.827	17.427
K-12 Mandate Claims Reimbursement Backlog	194.173	194.173
<b>Total Settle-Up Funds</b>	<b>218.000</b>	<b>211.600</b>

