

CMS 21 Summary Expenditures Reported For Period	State: California	
	Quarter/Year: Qtr 3rd 2016	
	Quarter Ended: 6/30/2016	
	Title XXI Expenditures	
	Total Computable	Federal Share
	(A)	(B)

1) Expenditures	32,537,306	28,634,077
2) Adjustments - Increasing Claims	23,012,140	19,077,757
3) Adjustments - Decreasing Claims	-1,441,781	-955,596
4) Adjustments - Decreasing Claims - Collections	-100	-65
5) Adjustments - Decreasing Claims - Perm	0	0
6) Adjustments - Decreasing Claims - Overpayments	0	0
7) Net Expenditures	54,107,565	46,756,173