

# Quarterly Distribution of District Tax (From 2018 to Present)

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| Calendar Year ↓ 1 | Quarter ↓ 2 | Jurisdiction Id ↑ 3 | Jurisdiction                      | Gross           | Prior Advance  | Administrative Cost | Net Amount     |
|-------------------|-------------|---------------------|-----------------------------------|-----------------|----------------|---------------------|----------------|
| 2023              | 4           | 361                 | City of Stockton Transactions and | \$11,928,579.65 | \$7,144,805.23 | \$67,200.00         | \$4,716,574.42 |
| 2023              | 3           | 361 Q1 FY24         | City of Stockton Transactions and | \$11,704,492.52 | \$7,600,491.78 | \$67,200.00         | \$4,036,800.74 |
| 2023              | 2           | 361                 | City of Stockton Transactions and | \$11,682,166.96 | \$7,766,976.75 | \$67,200.00         | \$3,847,990.21 |
| 2023              | 1           | 361                 | City of Stockton Transactions and | \$11,145,194.89 | \$6,695,912.65 | \$77,590.00         | \$4,371,692.24 |