|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Calendar Year: 2016** | | | | |
| Total Amount Returned: | | | | $25,208,465.36 |
| Total Claims Completed: | | | | 20,945 |
|  |  |  |  |  |
| **Calendar Year: 2017** | | | | |
| Running Total Amount Returned: | | | | $18,534,717.92 |
| Running Total Claims Completed: | | | | 13,141 |
| PROACTIVES Running Total Amount Returned to **City Government**: | | | | $133,292.09 |
| PROACTIVES Running Total Number of **City Government**: | | | | 162 |
| PROACTIVES Running Total Amount Returned to **County Government**: | | | | $65,506.09 |
| PROACTIVES Running Total Number of **County Government**: | | | | 67 |
| PROACTIVES Running Total Amount Returned to **Charities**: | | | | $218,003.68 |
| PROACTIVES Running Total Number of **Charities**: | | | | 131 |
| PROACTIVES Running Total Amount Returned to **Non-Public/Public Schools**: | | | | $79,675.04 |
| PROACTIVES Running Total Number of **Non-Public/Public Schools**: | | | | 96 |
|  |  |  |  |  |
| **Total Dollar Amount Returned since January 2016:** | | | | $43,743,183.28 |
|
| **Total Number of Claims Completed since January 2016:** | | | | 34,086 |
|

**3rd Quarter Unclaimed Property Returns**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **PROACTIVE: Charities** | |  |  | **Claims** | |
| **Total Number** | **Total Amount** |  | **Total Number Completed** | **Total Amount Paid Out** |
| **July** | 0 | 0 |  | **July** | 1,230 | $1,468,626.34 |
| **August** | 3 | $821.12 |  | **August** | 1,448 | $1,535,079.15 |
| **September** | 4 | $2,687.18 |  | **September** | 1,216 | $1,525,679.45 |
| **Total** | 7 | $3,508.30 |  | **Total** | 3,894 | $4,529,384.94 |
|  | | |  |  |  |  |
|  | **PROACTIVE: City Government** | |  |  |  |  |
| **Total Number** | **Total Amount** |  |  |  |  |
| **July** | 1 | $80.30 |  |  |  |  |
| **August** | 2 | $12,105.16 |  |  |  |  |
| **September** | 2 | $4,482.45 |  |  |  |  |
| **Total** | 5 | $16,667.91 |  |  |  |  |
|  | | |  |  |  |  |
|  | **PROACTIVE: County Government** | |  |  |  |  |
| **Total Number** | **Total Amount** |  |  |  |  |
| **July** | 2 | $146.12 |  |  |  |  |
| **August** | 3 | $761.59 |  |  |  |  |
| **September** | 0 | $0.00 |  |  |  |  |
| **Total** | 5 | $907.71 |  |  |  |  |
|  | | |  |  |  |  |
|  | **PROACTIVE: Schools** | |  |  |  |  |
| **Total Number** | **Total Amount** |  |  |  |  |
| **July** | 1 | $643.20 |  |  |  |  |
| **August** | 0 | $0.00 |  |  |  |  |
| **September** | 1 | $1,506.53 |  |  |  |  |
| **Total** | 2 | $2,149.73 |  |  |  |  |