|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Calendar Year: 2016** | | | | |
| Total Amount Returned: | | | | $25,208,465.36 |
| Total Claims Completed: | | | | 20,945 |
|  |  |  |  |  |
| **Calendar Year: 2017** | | | | |
| Running Total Amount Returned: | | | | $24,941,752.24 |
| Running Total Claims Completed: | | | | 16,522 |
| PROACTIVES Running Total Amount Returned to **City Government**: | | | | $134,404.28 |
| PROACTIVES Running Total Number of **City Government**: | | | | 166 |
| PROACTIVES Running Total Amount Returned to **County Government**: | | | | $69,079.37 |
| PROACTIVES Running Total Number of **County Government**: | | | | 74 |
| PROACTIVES Running Total Amount Returned to **Charities**: | | | | $218,307.97 |
| PROACTIVES Running Total Number of **Charities**: | | | | 134 |
| PROACTIVES Running Total Amount Returned to **Non-Public/Public Schools**: | | | | $79,711.00 |
| PROACTIVES Running Total Number of **Non-Public/Public Schools**: | | | | 98 |
|  |  |  |  |  |
| **Total Dollar Amount Returned since January 2016:** | | | | $50,150,217.60 |
|
| **Total Number of Claims Completed since January 2016:** | | | | 37,467 |
|

**4th Quarter Unclaimed Property Returns**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **PROACTIVE: Charities** | |  |  | **Claims** | |
| **Total Number** | **Total Amount** |  | **Total Number Completed** | **Total Amount Paid Out** |
| **October** | 2 | $66.55 |  | **October** | 1,325 | $1,867,791.53 |
| **November** | 1 | $237 |  | **November** | 861 | $2,153,466.39 |
| **December** | 0 | $237.74 |  | **December** | 1,198 | $2,387,711.65 |
| **Total** | **3** | **$304.29** |  | **Total** | **3,384** | **$6,408,969.57** |
|  | | |  |  |  |  |
|  | **PROACTIVE: City Government** | |  |  |  |  |
| **Total Number** | **Total Amount** |  |  |  |  |
| **October** | 1 | $213.59 |  |  |  |  |
| **November** | 2 | $871.60 |  |  |  |  |
| **December** | 0 | $0.00 |  |  |  |  |
| **Total** | **3** | **$1,085.19** |  |  |  |  |
|  | | |  |  |  |  |
|  | **PROACTIVE: County Government** | |  |  |  |  |
| **Total Number** | **Total Amount** |  |  |  |  |
| **October** | 4 | $1,542.36 |  |  |  |  |
| **November** | 1 | $902.96 |  |  |  |  |
| **December** | 2 | $1,127.79 |  |  |  |  |
| **Total** | **7** | **$3,573.11** |  |  |  |  |
|  | | |  |  |  |  |
|  | **PROACTIVE: Schools** | |  |  |  |  |
| **Total Number** | **Total Amount** |  |  |  |  |
| **October** | 0 | $0.00 |  |  |  |  |
| **November** | 0 | $0.00 |  |  |  |  |
| **December** | 2 | $35.96 |  |  |  |  |
| **Total** | **2** | **$35.96** |  |  |  |  |