

**ASSOCIATION OF OREGON AND CALIFORNIA
LAND GRANT COUNTIES**

NOTES TO FINANCIAL STATEMENTS

For the Year Ended June 30, 2023

AOCC Litigation Assessment

AOCC did not assess any litigation dues for the 2022-23 fiscal year. The balance of the litigation fund as of 06/30/23 is \$29,164. These funds will be used solely for the planned litigation with the BLM's Resource Management Plan O&C and CBWR lands. For the 2023-24 year, AOCC assessed its members litigation dues in the amount of \$296,640. The litigation fund has received \$219,000 of the \$296,640 from the counties assessed as of October 31, 2023. The balance of \$77,640 is expected to be collected in the next couple of months.

Member		Litigation		Amount		Amount
County	Percent	Special Assessment	Status	Paid by Oct 31, 2023	% of Balance	Owed as of 10/31/2023
Clackamas	5.77%	\$17,130.00			5.77%	\$17,130.00
Columbia	2.14%	\$6,360.00			2.14%	\$6,360.00
Coos	6.14%	\$18,210.00	PAID	\$18,210.00	6.14%	\$0.00
Curry	3.80%	\$11,280.00	PAID	\$11,280.00	3.80%	\$0.00
Douglas	26.06%	\$77,310.00	PAID	\$77,310.00	26.06%	\$0.00
Jackson	16.30%	\$48,360.00	PAID	\$48,360.00	16.30%	\$0.00
Josephine	12.57%	\$37,290.00	PAID	\$37,290.00	12.57%	\$0.00
Klamath	2.44%	\$7,230.00	PAID	\$7,230.00	2.44%	\$0.00
Lane	15.89%	\$47,130.00			15.89%	\$47,130.00
Lincoln	0.37%	\$1,110.00	PAID	\$1,110.00	0.37%	\$0.00
Linn	2.75%	\$8,160.00	PAID	\$8,160.00	2.75%	\$0.00
Marion	1.52%	\$4,500.00	PAID	\$4,500.00	1.52%	\$0.00
Polk	2.25%	\$6,660.00	PAID	\$6,660.00	2.25%	\$0.00
Tillamook	0.59%	\$1,740.00	PAID	\$1,740.00	0.59%	\$0.00
Washington	0.66%	\$1,950.00			0.66%	\$1,950.00
Yamhill	0.75%	\$2,220.00	PAID	\$2,220.00	0.75%	\$0.00
TOTAL	100.00%	\$296,640.00		\$224,070.00	100.00%	\$72,570.00

Funds are to be used in the litigation of BLM 20-year resource management plan for O & C Lands. Funds not used are to be returned to the counties in proportion to the amounts paid into the fund.