

## STATE SHARE BALANCE AVAILABLE FOR FY 2003

State/Tribe	(1) State Share Collections Thru FY 2002	State Share Distributions Thru FY 2002	State Share Balance as of 9/30/02	State Share Percentage (2)
Alabama	68,771,360.91	52,746,684.00	16,024,676.91	1.69614853%
Alaska	5,600,801.65	3,720,573.00	1,880,228.65	0.19901475%
Arkansas	401,329.58	395,853.00	5,476.58	0.00057967%
Colorado	63,414,376.40	42,351,367.00	21,063,009.40	2.22943605%
Illinois	135,850,921.51	108,210,116.00	27,640,805.51	2.92566970%
Indiana	128,440,633.72	91,222,025.00	37,218,608.72	3.93944220%
Iowa	1,208,091.85	1,169,827.00	38,264.85	0.00405018%
Kansas	3,257,587.50	2,847,088.00	410,499.50	0.04344974%
Kentucky	424,330,977.87	307,423,745.00	116,907,232.87	12.37416719%
Louisiana	2,627,083.58	1,432,867.00	1,194,216.58	0.12640309%
Maryland	10,332,227.58	7,379,898.00	2,952,329.58	0.31249238%
Missouri	12,945,625.07	12,027,959.00	917,666.07	0.09713132%
Montana	137,644,893.10	95,154,252.00	42,490,641.10	4.49746593%
New Mexico	50,589,693.37	31,082,955.00	19,506,738.37	2.06471093%
North Dakota	32,085,672.66	21,179,075.00	10,906,597.66	1.15442013%
Ohio	105,378,175.14	82,608,566.00	22,769,609.14	2.41007287%
Oklahoma	11,841,209.13	9,849,962.00	1,991,247.13	0.21076562%
Pennsylvania	213,018,291.96	158,311,470.00	54,706,821.96	5.79050025%
Texas	57,082,712.94	38,716,675.00	18,366,037.94	1.94397231%
Utah	35,609,920.06	22,386,702.00	13,223,218.06	1.39962522%
Virginia	90,119,055.09	65,517,436.00	24,601,619.09	2.60398386%
West Virginia	347,450,042.65	231,649,717.00	115,800,325.65	12.25700545%
Wyoming	818,973,817.31	464,450,992.00	354,522,825.31	37.52483577%
Crow Tribe	16,020,054.86	9,415,316.00	6,604,738.86	0.69908543%
Hopi Tribe	12,700,605.64	7,690,820.00	5,009,785.64	0.53026595%
Navajo Nation	85,405,111.74	57,389,840.00	28,015,271.74	2.96530546%
	<b>\$2,871,100,272.87</b>	<b>\$1,926,331,780.00</b>	<b>\$944,768,492.87</b>	<b>100.00000000%</b>

- 1) State Share of collections consist of two components: a) 50% of AML and audit fee collections, interest and post-judgement interest as of September 30, 1991, and b) 50% of AML and audit fee collections only (no interest) from FY 1992 forward.
- 2) This worksheet carries State/Tribal share percentages to 15 decimal places for accuracy. Limited space, however, prevents showing all 15 places. As a result, the individual percentages may not add up to the total shown. This footnote applies to any reference of percentages and percentage totals on subsequent pages of the distribution calculation.