

## STATE SHARE BALANCE AVAILABLE FOR FY 2005

State/Tribe	(1) State Share Collections Thru FY 2004	State Share Distributions Thru FY 2004	State Share Balance as of 9/30/04	State Share Percentage (2)
Alabama	\$72,652,613.75	\$55,360,798.00	\$17,291,815.75	1.61654416%
Alaska	5,992,197.38	4,023,200.00	1,968,997.38	0.18407386%
Arkansas	406,073.85	396,823.00	9,250.85	0.00086483%
Colorado	70,680,950.44	45,864,074.00	24,816,876.44	2.32003263%
Illinois	141,735,988.88	112,697,181.00	29,038,807.88	2.71472447%
Indiana	138,999,063.30	97,359,562.00	41,639,501.30	3.89271397%
Iowa	1,208,091.85	1,175,718.00	32,373.85	0.00302650%
Kansas	3,306,798.29	2,912,986.00	393,812.29	0.03681597%
Kentucky	450,821,370.74	326,457,858.00	124,363,512.74	11.62625796%
Louisiana	3,023,598.10	1,632,537.00	1,391,061.10	0.13004486%
Maryland	11,398,569.02	7,875,141.00	3,523,428.02	0.32939149%
Missouri	13,120,818.20	12,174,731.00	946,087.20	0.08844599%
Montana	148,393,429.89	102,102,502.00	46,290,927.89	4.32755763%
New Mexico	54,899,225.40	34,280,759.00	20,618,466.40	1.92753971%
North Dakota	35,186,109.36	22,979,459.00	12,206,650.36	1.14115196%
Ohio	110,282,746.97	86,303,546.00	23,979,200.97	2.24172163%
Oklahoma	12,307,953.58	10,172,430.00	2,135,523.58	0.19964174%
Pennsylvania	224,991,279.17	167,201,737.00	57,789,542.17	5.40251807%
Texas	61,737,185.87	41,723,119.00	20,014,066.87	1.87103676%
Utah	39,077,520.39	24,560,578.00	14,516,942.39	1.35713211%
Virginia	96,482,829.78	69,549,488.00	26,933,341.78	2.51789269%
West Virginia	379,203,537.46	250,737,252.00	128,466,285.46	12.00981012%
Wyoming	951,506,371.61	524,076,829.00	427,429,542.61	39.95871469%
Crow Tribe	18,103,030.73	10,506,008.00	7,597,022.73	0.71021592%
Hopi Tribe	13,930,037.18	8,508,931.00	5,421,106.18	0.50679799%
Navajo Nation	92,845,835.05	61,982,073.00	30,863,762.05	2.88533229%
	<b>\$3,152,293,226.24</b>	<b>\$2,082,615,320.00</b>	<b>\$1,069,677,906.24</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.