

FY 2012 PRIOR BALANCE FUND DISTRIBUTION

| State/Tribe | Total State/Tribal Share Balance to Distribute as Prior Balance Funds | Previously Distributed | Remaining Balance as of 11/30/11 | Prior Balance Replacement Fund Distribution (rounded) |
|---------------|---|------------------------|----------------------------------|---|
| Alabama | 20,392,584.98 | 11,652,904 | 8,739,681 | 2,913,226 |
| Alaska | 2,262,651.79 | 1,292,944 | 969,708 | 323,236 |
| Arkansas | 64,924.73 | 37,100 | 27,825 | 9,275 |
| Colorado | 29,824,085.60 | 17,042,336 | 12,781,750 | 4,260,584 |
| Illinois | 31,337,587.81 | 17,907,192 | 13,430,396 | 4,476,798 |
| Indiana | 45,968,100.79 | 26,267,488 | 19,700,613 | 6,566,872 |
| Iowa | 26,611.85 | 15,208 | 11,404 | 3,802 |
| Kansas | 453,775.66 | 259,300 | 194,476 | 64,825 |
| Kentucky | 136,629,091.05 | 78,073,768 | 58,555,323 | 19,518,442 |
| Louisiana | 1,724,874.00 | 985,644 | 739,230 | 246,411 |
| Maryland | 4,434,691.51 | 2,534,108 | 1,900,584 | 633,527 |
| Mississippi | 934,788.80 | 534,164 | 400,625 | 133,541 |
| Missouri | 1,118,258.84 | 639,004 | 479,255 | 159,751 |
| Montana | 56,483,602.15 | 32,276,344 | 24,207,258 | 8,069,086 |
| New Mexico | 21,066,519.27 | 12,038,012 | 9,028,507 | 3,009,503 |
| North Dakota | 13,921,230.24 | 7,954,988 | 5,966,242 | 1,988,747 |
| Ohio | 26,214,335.46 | 14,979,620 | 11,234,715 | 3,744,905 |
| Oklahoma | 2,394,017.04 | 1,368,008 | 1,026,009 | 342,002 |
| Pennsylvania | 63,459,961.11 | 36,262,836 | 27,197,125 | 9,065,709 |
| Tennessee | - | - | - | - |
| Texas | 23,348,838.75 | 13,342,192 | 10,006,647 | 3,335,548 |
| Utah | 16,521,373.90 | 9,440,784 | 7,080,590 | 2,360,196 |
| Virginia | 29,799,414.55 | 17,028,236 | 12,771,179 | 4,257,059 |
| West Virginia | 149,851,959.08 | 85,629,692 | 64,222,267 | 21,407,423 |
| Wyoming | 578,905,314.38 | 330,803,036 | 248,102,278 | 82,700,759 |
| Crow Tribe | 9,227,458.55 | 5,272,832 | 3,954,627 | 1,318,208 |
| Hopi Tribe | 6,156,670.98 | 3,518,096 | 2,638,575 | 879,524 |
| Navajo Nation | 36,277,452.75 | 20,729,972 | 15,547,481 | 5,182,493 |
| Total | \$1,308,800,175.57 | \$747,885,808 | \$560,914,368 | \$186,971,452 |

Comments: This page shows the Prior Balance Replacement distribution. The first column represents the total amount of funds to be distributed as Prior Balance Replacement Funds as calculated in the FY 2008 distribution. The second column shows the amount that has previously been distributed (in FY 2008 through FY 2011), which leaves the remaining balance shown in the third column. The last column shows the FY 2012 distribution, which is equal to the previous annual distributions. This is the fifth of seven Prior Balance Replacement distributions.