

LOTMRRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 1998/1999

PAGE - 223  
RUN DATE 03/22/1999  
TIME 09:34:43

APPORTIONMENT CALCULATION TOTALS

|                                |                  |
|--------------------------------|------------------|
| 1ST QTR END 09 30 98           |                  |
| TOTAL APPORTIONMENT AMOUNT     | \$216,215,160.19 |
| TOTAL AVERAGE DAILY ATTENDANCE | 7,342,228        |
| PER CAPITA AMOUNT              | \$29.448167530   |
| ACTUAL AMOUNT APPORTIONED      | \$216,215,154.51 |
| 2ND QTR END 12 31 98           |                  |
| TOTAL APPORTIONMENT AMOUNT     | \$210,360,525.44 |
| TOTAL AVERAGE DAILY ATTENDANCE | 7,342,228        |
| PER CAPITA AMOUNT              | \$28.650775410   |
| ACTUAL AMOUNT APPORTIONED      | \$210,360,519.85 |