

TOBACCO MASTER SETTLEMENT AGREEMENT PAYMENTS TO COUNTIES AND CITIES - 1999-2001

COUNTY	1999 Initial Payment December 14, 1999*	2000 Initial Payment December 31, 1999*	2000 Annual Payment April 19, 2000	2001 Initial Payment December 29, 2000	2001 Annual Payment April 15, 2001	2001 Additional Annual Payment April 25, 2001	2001 Additional Annual Payment June 14, 2001	Federal Tax Refund November 16, 2001	2002 Initial Payment December 31, 2001	1999-2001 Totals
Alameda	\$6,076,815.34	\$5,309,634.38	\$8,537,796.67	\$4,782,622.46	\$9,904,488.33	\$122,170.32	\$11,639.19	\$121,753.73	\$4,768,868.20	\$39,635,788.62
Alpine	\$5,287.36	\$4,619.85	\$7,428.63	\$4,161.27	\$8,617.71	\$106.30	\$9.74	\$0.00	\$3,666.38	\$33,897.24
Amador	\$142,701.71	\$124,686.02	\$200,492.87	\$112,310.23	\$232,586.90	\$2,868.92	\$282.97	\$0.00	\$106,530.23	\$922,459.85
Butte	\$865,169.78	\$755,944.51	\$1,215,545.19	\$680,912.60	\$1,410,124.04	\$17,393.66	\$1,637.93	\$0.00	\$616,634.21	\$5,563,361.92
Calaveras	\$152,008.03	\$132,817.44	\$213,568.06	\$119,634.57	\$247,755.12	\$3,056.02	\$326.94	\$0.00	\$123,083.43	\$992,249.61
Colusa	\$77,315.17	\$67,554.34	\$108,626.17	\$60,849.17	\$126,014.51	\$1,554.37	\$151.59	\$0.00	\$57,071.08	\$499,136.40
Contra Costa	\$3,818,167.35	\$3,336,134.39	\$5,364,444.15	\$3,005,003.76	\$6,223,159.97	\$76,761.71	\$7,649.19	\$80,015.66	\$3,134,065.22	\$25,045,401.40
Del Norte	\$111,447.85	\$97,377.87	\$156,581.87	\$87,712.52	\$181,646.71	\$2,240.58	\$221.76	\$0.00	\$83,485.17	\$720,714.33
El Dorado	\$598,545.28	\$522,980.61	\$840,943.42	\$471,071.77	\$975,557.84	\$12,033.35	\$1,260.06	\$0.00	\$474,375.33	\$3,896,767.66
Fresno	\$3,170,943.21	\$2,770,620.49	\$4,455,107.95	\$2,495,620.36	\$5,168,261.33	\$63,749.70	\$6,444.68	\$0.00	\$2,426,240.56	\$20,556,988.28
Glenn	\$117,804.09	\$102,931.65	\$165,512.24	\$92,715.09	\$192,006.69	\$2,368.37	\$213.26	\$0.00	\$80,286.21	\$753,837.60
Humboldt	\$565,875.76	\$494,435.53	\$795,043.45	\$445,359.90	\$922,310.30	\$11,376.56	\$1,019.97	\$0.00	\$383,988.47	\$3,619,409.94
Imperial	\$519,249.14	\$453,695.38	\$729,534.02	\$408,663.50	\$846,314.53	\$10,439.16	\$1,147.69	\$0.00	\$432,072.80	\$3,401,116.22
Inyo	\$86,844.77	\$75,880.86	\$122,015.05	\$68,349.19	\$141,546.56	\$1,745.96	\$144.67	\$0.00	\$54,464.01	\$550,991.07
Kern	\$2,581,813.51	\$2,255,866.77	\$3,627,393.23	\$2,031,958.98	\$4,208,049.92	\$51,905.64	\$5,334.07	\$0.00	\$2,008,126.01	\$16,770,448.13
Kings	\$482,033.34	\$421,177.98	\$677,246.62	\$379,373.66	\$785,657.24	\$9,690.96	\$1,043.69	\$0.00	\$392,920.71	\$3,149,144.20
Lake	\$240,524.99	\$210,159.38	\$337,932.51	\$189,299.80	\$392,027.12	\$4,835.59	\$470.08	\$0.00	\$176,970.73	\$1,552,220.20
Lassen	\$131,105.62	\$114,553.90	\$184,200.62	\$103,183.72	\$213,686.53	\$2,635.79	\$272.72	\$0.00	\$102,669.66	\$852,308.56
Los Angeles County	\$42,104,884.99	\$36,789,260.90	\$59,156,470.39	\$33,137,714.17	\$68,625,969.54	\$846,490.66	\$76,743.28	\$802,785.86	\$31,443,637.61	\$272,983,957.40
City of Los Angeles	\$3,927,122.36	\$3,431,334.13	\$5,517,523.62	\$3,090,754.39	\$6,400,743.74	\$78,952.18	\$7,585.21	\$79,346.32	\$3,107,848.65	\$25,641,210.60
Madera	\$418,475.76	\$365,644.37	\$587,949.57	\$329,352.02	\$682,065.81	\$8,413.18	\$992.48	\$0.00	\$373,642.00	\$2,766,535.19
Marin	\$1,093,082.07	\$955,083.51	\$1,535,757.12	\$860,285.89	\$1,781,594.02	\$21,975.69	\$1,993.60	\$20,854.40	\$816,828.40	\$7,087,454.70
Mariposa	\$67,942.34	\$59,364.81	\$95,457.54	\$53,472.52	\$110,737.99	\$1,365.94	\$138.10	\$0.00	\$51,990.37	\$440,469.61
Mendocino	\$381,682.77	\$333,496.39	\$536,256.20	\$300,394.99	\$622,097.76	\$7,673.48	\$695.45	\$0.00	\$261,818.60	\$2,444,115.64
Merced	\$847,511.99	\$740,515.97	\$1,190,736.38	\$667,015.46	\$1,381,343.99	\$17,038.66	\$1,697.45	\$0.00	\$639,042.00	\$5,484,901.90
Modoc	\$45,975.80	\$40,171.49	\$64,595.03	\$36,184.20	\$74,935.04	\$924.31	\$76.18	\$0.00	\$28,678.14	\$291,540.19
Mono	\$47,296.45	\$41,325.41	\$66,450.52	\$37,223.56	\$77,087.49	\$950.86	\$103.62	\$0.00	\$39,009.53	\$309,447.44
Monterey	\$1,689,579.86	\$1,476,275.12	\$2,373,823.87	\$1,329,746.26	\$2,753,814.76	\$33,967.88	\$3,238.94	\$33,881.44	\$1,327,073.25	\$11,021,401.38
Napa	\$526,194.44	\$459,763.86	\$739,292.02	\$414,129.69	\$857,634.63	\$10,578.79	\$1,001.92	\$0.00	\$377,193.01	\$3,385,788.36
Nevada	\$372,965.51	\$325,879.66	\$524,008.64	\$293,534.26	\$607,889.64	\$7,498.22	\$741.95	\$0.00	\$279,324.79	\$2,411,842.67
Orange	\$11,451,461.71	\$10,005,746.66	\$16,089,060.82	\$9,012,618.53	\$18,664,524.70	\$230,224.01	\$22,946.30	\$240,033.56	\$9,401,670.56	\$75,118,286.85
Placer	\$820,875.67	\$717,242.41	\$1,153,312.91	\$646,051.98	\$1,337,930.05	\$16,503.16	\$2,002.55	\$0.00	\$753,903.54	\$5,447,822.27
Plumas	\$93,771.06	\$81,932.73	\$131,746.36	\$73,800.42	\$152,835.68	\$1,885.20	\$167.88	\$0.00	\$63,201.86	\$599,341.19
Riverside	\$5,560,103.00	\$4,858,155.53	\$7,811,826.79	\$4,375,955.46	\$9,062,308.42	\$111,782.17	\$12,458.65	\$130,325.75	\$5,104,618.54	\$37,027,534.31
Sacramento	\$4,946,360.72	\$4,321,896.50	\$6,949,531.90	\$3,892,923.34	\$8,061,981.50	\$99,443.29	\$9,863.64	\$577,472.46	\$4,174,382.44	\$33,033,855.79
San Benito	\$174,330.86	\$152,322.07	\$244,931.15	\$137,203.29	\$284,138.74	\$3,504.81	\$429.16	\$0.00	\$161,567.87	\$1,158,427.95
San Bernardino	\$6,738,082.11	\$5,887,418.07	\$9,466,862.45	\$5,303,057.78	\$10,982,274.75	\$135,464.65	\$13,781.16	\$144,160.18	\$5,646,487.49	\$44,317,588.64
San Diego County	\$11,866,944.62	\$10,368,776.02	\$16,672,805.51	\$9,339,615.03	\$19,341,712.38	\$238,577.02	\$22,684.64	\$237,296.47	\$10,669,182.93	\$78,757,594.62

TOBACCO MASTER SETTLEMENT AGREEMENT PAYMENTS TO COUNTIES AND CITIES - 1999-2001

COUNTY	1999 Initial Payment December 14, 1999*	2000 Initial Payment December 31, 1999*	2000 Annual Payment April 19, 2000	2001 Initial Payment December 29, 2000	2001 Annual Payment April 15, 2001	2001 Additional Annual Payment April 25, 2001	2001 Additional Annual Payment June 14, 2001	Federal Tax Refund November 16, 2001	2002 Initial Payment December 31, 2001	1999-2001 Totals
City of San Diego	\$3,927,122.36	\$3,431,334.13	\$5,517,523.62	\$3,090,754.39	\$6,400,734.74	\$78,952.18	\$7,585.17	\$79,346.32	\$3,107,848.65	\$25,641,201.56
County of San Francisco	\$3,439,201.91	\$3,005,012.28	\$4,832,005.70	\$5,797,502.07	\$12,006,235.53	\$69,142.87	\$6,261.89	\$65,503.55	\$2,565,652.88	\$31,786,518.68
City of San Francisco	\$3,927,122.36	\$3,431,334.13	\$5,517,523.62	**	**	\$78,952.18	\$7,585.21	\$79,346.32	\$3,107,848.64	\$16,149,712.46
San Joaquin County	\$2,283,246.33	\$1,994,992.86	\$3,207,912.67	\$1,796,978.32	\$3,721,420.83	\$45,903.15	\$4,543.63	\$47,529.41	\$1,861,639.01	\$14,964,166.21
San Luis Obispo County	\$1,031,638.48	\$901,397.00	\$1,449,430.18	\$811,928.20	\$1,681,448.50	\$20,740.40	\$1,988.70	\$20,803.13	\$814,820.11	\$6,734,194.70
San Mateo	\$3,086,065.17	\$2,696,458.06	\$4,335,856.11	\$2,428,819.02	\$5,029,920.26	\$62,043.28	\$5,701.01	\$59,636.38	\$2,335,846.74	\$20,040,346.03
Santa Barbara	\$1,755,840.50	\$1,534,170.54	\$2,466,918.67	\$1,381,895.20	\$2,861,811.70	\$35,300.00	\$3,219.47	\$33,677.78	\$1,319,096.15	\$11,391,930.01
Santa Clara	\$7,114,311.25	\$6,216,149.33	\$9,995,456.42	\$5,599,160.58	\$11,595,483.66	\$143,028.49	\$13,564.71	\$141,895.94	\$5,557,801.67	\$46,376,852.05
City of San Jose	\$3,927,122.36	\$3,431,334.13	\$5,517,523.62	\$3,090,754.39	\$6,400,643.74	\$78,952.18	\$7,585.21	\$79,346.32	\$3,107,848.65	\$25,641,110.60
Santa Cruz	\$1,091,362.37	\$953,580.92	\$1,533,340.98	\$858,932.51	\$1,778,791.26	\$21,941.11	\$2,060.62	\$21,555.46	\$844,287.36	\$7,105,852.59
Shasta	\$698,501.56	\$610,317.69	\$981,379.88	\$549,740.12	\$1,138,474.69	\$14,042.91	\$1,316.14	\$13,767.72	\$539,256.25	\$4,546,796.96
Sierra	\$15,762.32	\$13,772.37	\$22,145.72	\$12,405.42	\$25,690.79	\$316.89	\$28.66	\$0.00	\$10,789.66	\$100,911.83
Siskiyou	\$206,796.10	\$180,688.67	\$290,544.13	\$162,754.30	\$337,053.18	\$4,157.50	\$357.15	\$0.00	\$134,455.75	\$1,316,806.78
Solano	\$1,617,186.26	\$1,413,021.01	\$2,272,112.40	\$1,272,770.55	\$2,635,821.92	\$32,512.45	\$3,180.73	\$0.00	\$1,197,454.89	\$10,444,060.21
Sonoma	\$1,844,267.20	\$1,611,433.62	\$2,591,156.30	\$1,451,489.47	\$3,005,936.73	\$37,077.76	\$3,697.27	\$0.00	\$1,391,916.60	\$11,936,974.95
Stanislaus	\$1,760,182.50	\$1,537,964.38	\$2,473,019.08	\$1,385,312.59	\$2,868,888.87	\$35,387.30	\$3,603.61	\$0.00	\$1,356,658.43	\$11,421,016.76
Sutter	\$306,006.54	\$267,374.07	\$429,932.70	\$240,835.66	\$498,754.40	\$6,152.06	\$636.32	\$0.00	\$239,556.57	\$1,989,248.32
Tehama	\$235,745.94	\$205,983.67	\$331,218.04	\$185,538.60	\$384,237.93	\$4,739.52	\$451.78	\$0.00	\$170,081.15	\$1,517,996.63
Trinity	\$62,056.41	\$54,221.96	\$87,187.94	\$48,840.10	\$101,144.55	\$1,247.60	\$104.98	\$0.00	\$39,522.41	\$394,325.95
Tulare	\$1,481,795.65	\$1,294,723.09	\$2,081,891.46	\$1,166,214.32	\$2,415,151.16	\$29,790.51	\$2,966.92	\$0.00	\$1,116,962.28	\$9,589,495.39
Toulumne	\$230,192.55	\$201,131.38	\$323,415.12	\$181,167.91	\$375,186.51	\$4,627.87	\$439.38	\$0.00	\$165,413.25	\$1,481,573.97
Ventura	\$3,178,192.54	\$2,776,954.61	\$4,465,293.12	\$2,501,325.77	\$5,180,076.85	\$63,895.44	\$6,072.15	\$63,518.69	\$2,487,909.67	\$20,723,238.84
Yolo	\$670,264.30	\$585,645.31	\$941,707.13	\$527,516.61	\$1,092,451.29	\$13,475.22	\$1,359.71	\$0.00	\$511,891.60	\$4,344,311.17
Yuba	\$276,614.90	\$241,693.04	\$388,638.07	\$217,703.59	\$450,849.44	\$5,561.16	\$485.48	\$0.00	\$182,767.74	\$1,764,313.42
TOTALS	\$157,086,893.25	\$137,255,365.21	\$220,739,579.19	\$123,632,176.48	\$256,031,641.51	\$3,195,093.15	\$340,464.26	\$3,211,063.85	\$124,353,204.10	\$1,025,845,481.00

*These dates represent the day the State received the distribution not the date it was actually dispersed to the counties/cities.

**City payments combined with county payments.

TOBACCO MASTER SETTLEMENT AGREEMENT PAYMENTS TO COUNTIES AND CITIES - 2002-2003

COUNTY	2002 Additional Initial Payment January 10, 2002	2002 Annual Payment April 15, 2002	2002 Additional Annual Payment April 23, 2002	2003 Initial Payment January 2, 2003	2003 Additional Initial Payment January 10, 2003	2003 Annual Payment April 15, 2003	2003 Additional Annual Payment April 17, 2003	Brown & Williamson Settlement Payment June 30, 2003	Additional Payments From Certain SPMs September 30, 2003	2002-2003 Totals	1999-2003 Totals
Alameda	\$138,864.53	\$13,186,639.87	\$424,712.28	\$3,928,440.72	\$1,311,146.69	\$12,074,360.84	\$446,248.37	\$425,664.40	\$153,776.71	\$32,089,854.41	\$71,725,643.03
Alpine	\$0.00	\$10,578.17	\$352.78	\$3,287.02	\$1,097.07	\$10,102.91	\$373.39	\$356.16	\$128.67	\$26,276.17	\$60,173.41
Amador	\$0.00	\$307,358.90	\$10,250.32	\$95,507.58	\$31,876.37	\$293,549.80	\$10,849.11	\$10,348.68	\$3,738.59	\$763,479.36	\$1,685,939.21
Butte	\$0.00	\$1,779,100.78	\$59,332.42	\$552,831.29	\$184,511.61	\$1,699,168.94	\$62,798.47	\$59,901.78	\$21,640.28	\$4,419,285.57	\$9,982,647.49
Calaveras	\$0.00	\$355,117.87	\$11,843.06	\$110,348.03	\$36,829.49	\$339,163.05	\$12,534.90	\$11,956.71	\$4,319.51	\$882,112.63	\$1,874,362.24
Colusa	\$0.00	\$164,660.34	\$5,491.37	\$51,165.95	\$17,077.02	\$157,262.44	\$5,812.16	\$5,544.06	\$2,002.86	\$409,016.20	\$908,152.60
Contra Costa	\$91,260.75	\$8,668,769.63	\$279,117.80	\$2,581,742.44	\$861,675.99	\$7,935,181.43	\$293,271.16	\$279,743.53	\$101,060.92	\$21,091,823.65	\$46,137,225.05
Del Norte	\$0.00	\$240,869.78	\$8,032.93	\$74,847.00	\$24,980.75	\$230,047.93	\$8,502.19	\$8,110.01	\$2,929.85	\$598,320.44	\$1,319,034.77
El Dorado	\$0.00	\$1,368,658.28	\$45,644.31	\$425,291.88	\$141,944.37	\$1,307,166.87	\$48,310.72	\$46,082.31	\$16,647.82	\$3,399,746.56	\$7,296,514.22
Fresno	\$0.00	\$7,000,141.10	\$233,452.39	\$2,175,198.31	\$725,988.82	\$6,685,637.17	\$247,090.07	\$235,692.62	\$85,146.97	\$17,388,347.46	\$37,945,335.74
Glenn	\$0.00	\$231,640.16	\$7,725.12	\$71,979.02	\$24,023.54	\$221,232.98	\$8,176.40	\$7,799.25	\$2,817.58	\$575,394.05	\$1,329,231.65
Humboldt	\$0.00	\$1,107,875.89	\$36,947.30	\$344,257.31	\$114,898.47	\$1,058,100.99	\$39,105.66	\$37,301.84	\$13,475.77	\$2,751,963.23	\$6,371,373.17
Imperial	\$0.00	\$1,246,607.87	\$41,573.96	\$387,366.38	\$129,286.45	\$1,190,599.99	\$44,002.60	\$41,972.91	\$15,163.25	\$3,096,573.41	\$6,497,689.63
Inyo	\$0.00	\$157,138.49	\$5,240.52	\$48,828.64	\$16,296.93	\$150,078.54	\$5,546.65	\$5,290.81	\$1,911.37	\$390,331.96	\$941,323.03
Kern	\$0.00	\$5,793,805.29	\$193,221.49	\$1,800,345.92	\$600,879.01	\$5,533,499.89	\$204,508.99	\$195,075.66	\$70,473.58	\$14,391,809.82	\$31,162,257.95
Kings	\$0.00	\$1,133,647.04	\$37,806.75	\$352,265.35	\$117,571.21	\$1,082,714.29	\$40,015.33	\$38,169.55	\$13,789.24	\$2,815,978.75	\$5,965,122.95
Lake	\$0.00	\$510,592.42	\$17,028.09	\$158,659.63	\$52,953.85	\$487,652.41	\$18,022.83	\$17,191.49	\$6,210.65	\$1,268,311.56	\$2,820,531.56
Lassen	\$0.00	\$296,220.47	\$9,878.85	\$92,046.47	\$30,721.20	\$282,911.81	\$10,455.95	\$9,973.65	\$3,603.11	\$735,811.51	\$1,588,120.07
Los Angeles County	\$915,606.31	\$85,798,239.84	\$2,800,349.82	\$25,902,216.48	\$8,645,074.58	\$79,612,564.37	\$2,942,348.48	\$2,806,627.63	\$1,013,930.10	\$210,436,957.61	\$483,420,915.01
City of Los Angeles	\$90,497.35	\$8,480,187.55	\$276,782.97	\$2,560,146.07	\$854,468.04	\$7,868,803.35	\$290,817.94	\$277,403.46	\$100,215.55	\$20,799,322.27	\$46,440,532.87
Madera	\$0.00	\$1,078,024.47	\$35,951.76	\$334,981.39	\$111,802.56	\$1,029,590.74	\$38,051.97	\$36,296.76	\$13,112.67	\$2,677,812.32	\$5,444,347.51
Marin	\$23,785.20	\$2,239,682.72	\$72,746.20	\$672,877.05	\$224,577.78	\$2,068,138.70	\$76,434.98	\$72,909.29	\$1,824.56	\$5,452,976.48	\$12,540,431.18
Mariposa	\$0.00	\$150,001.57	\$5,002.50	\$46,610.94	\$15,556.75	\$143,262.27	\$5,294.74	\$5,050.51	\$26,339.41	\$397,118.69	\$837,588.30
Mendocino	\$0.00	\$755,393.84	\$25,192.13	\$234,728.32	\$78,342.35	\$721,455.33	\$26,663.79	\$25,433.88	\$9,188.31	\$1,876,397.96	\$4,320,513.60
Merced	\$0.00	\$1,843,751.29	\$61,488.50	\$572,920.55	\$191,216.55	\$1,760,914.81	\$65,080.49	\$62,078.54	\$22,426.67	\$4,579,877.40	\$10,064,779.30
Modoc	\$0.00	\$82,741.62	\$2,759.41	\$25,710.83	\$8,581.18	\$79,024.19	\$2,920.60	\$2,785.89	\$1,006.44	\$205,530.16	\$497,070.35
Mono	\$0.00	\$112,549.54	\$3,753.49	\$34,973.23	\$11,672.58	\$107,492.89	\$3,972.76	\$3,789.51	\$1,369.01	\$279,573.01	\$589,020.45
Monterey	\$38,643.01	\$3,649,057.23	\$118,188.28	\$1,093,200.40	\$364,863.87	\$3,360,034.43	\$124,181.31	\$118,453.23	\$42,792.74	\$8,909,414.50	\$19,930,815.88
Napa	\$0.00	\$1,088,269.78	\$36,293.44	\$338,164.98	\$112,865.11	\$1,039,375.76	\$38,413.61	\$36,641.71	\$13,237.29	\$2,703,261.67	\$6,089,050.03
Nevada	\$0.00	\$805,902.31	\$26,876.58	\$250,423.15	\$83,580.61	\$769,694.55	\$28,446.64	\$27,134.49	\$9,802.68	\$2,001,861.01	\$4,413,703.68
Orange	\$273,766.95	\$25,653,736.24	\$837,306.63	\$7,744,794.76	\$2,584,883.60	\$23,804,214.76	\$879,764.34	\$839,183.71	\$303,165.84	\$62,920,816.83	\$138,039,103.68
Placer	\$0.00	\$2,175,147.51	\$72,540.45	\$675,897.41	\$225,585.85	\$2,077,422.00	\$76,778.08	\$73,236.56	\$26,457.64	\$5,403,065.50	\$10,850,887.77
Plumas	\$0.00	\$182,348.74	\$6,081.27	\$56,662.38	\$18,911.50	\$174,156.13	\$6,436.52	\$6,139.63	\$2,218.02	\$452,954.19	\$1,052,295.38
Riverside	\$148,641.23	\$14,193,179.36	\$454,613.99	\$4,205,021.08	\$1,403,457.47	\$12,924,451.58	\$477,666.32	\$455,633.14	\$164,603.30	\$34,427,267.46	\$71,454,801.77
Sacramento	\$117,680.81	\$11,027,453.73	\$359,922.63	\$3,329,158.96	\$1,111,131.88	\$10,232,422.85	\$378,173.40	\$360,729.50	\$130,318.14	\$27,046,991.90	\$60,080,847.69
San Benito	\$0.00	\$466,152.42	\$15,546.03	\$144,850.50	\$48,344.95	\$445,209.02	\$16,454.19	\$15,695.21	\$5,670.10	\$1,157,922.41	\$2,316,350.36
San Bernardino	\$164,419.89	\$15,648,123.79	\$502,872.48	\$4,651,395.35	\$1,552,438.24	\$14,296,416.79	\$528,371.88	\$503,999.82	\$182,076.38	\$38,030,114.62	\$82,347,703.26
San Diego County	\$270,645.21	\$25,361,208.78	\$827,758.90	\$7,656,481.50	\$2,555,408.38	\$23,532,777.24	\$869,732.46	\$829,614.56	\$299,708.86	\$62,203,335.89	\$140,960,930.51

TOBACCO MASTER SETTLEMENT AGREEMENT PAYMENTS TO COUNTIES AND CITIES - 2002-2003

COUNTY	2002 Additional Initial Payment January 10, 2002	2002 Annual Payment April 15, 2002	2002 Additional Annual Payment April 23, 2002	2003 Initial Payment January 2, 2003	2003 Additional Initial Payment January 10, 2003	2003 Annual Payment April 15, 2003	2003 Additional Annual Payment April 17, 2003	Brown & Williamson Settlement Payment June 30, 2003	Additional Payments From Certain SPMs September 30, 2003	2002-2003 Totals	1999-2003 Totals
City of San Diego	\$90,497.35	\$8,480,187.55	\$276,782.97	\$2,560,146.07	\$854,468.04	\$7,868,803.35	\$290,817.94	\$277,403.46	\$100,215.55	\$20,799,322.27	\$46,440,523.83
City of San Francisco	\$74,709.16	\$7,000,732.66	\$228,495.36	\$2,113,502.58	\$705,397.43	\$6,496,010.60	\$240,081.75	\$229,007.59	\$82,731.93	\$17,170,669.06	\$48,957,187.74
City of San Francisco	\$90,497.35	\$8,480,187.55	\$276,782.97	\$2,560,146.07	\$854,468.04	\$7,868,803.35	\$290,817.94	\$277,403.46	\$100,215.52	\$20,799,322.25	\$36,949,034.71
San Joaquin County	\$54,209.01	\$5,124,869.64	\$165,796.35	\$1,533,558.53	\$511,836.71	\$4,713,508.58	\$174,203.47	\$166,168.04	\$60,030.33	\$12,504,180.65	\$27,468,346.86
San Luis Obispo County	\$23,726.72	\$2,223,347.44	\$84,619.12	\$671,222.68	\$224,025.63	\$2,063,053.88	\$76,247.05	\$72,730.03	\$26,274.65	\$5,465,247.21	\$12,199,441.91
San Mateo	\$68,017.45	\$6,450,371.72	\$208,028.98	\$1,924,195.65	\$642,214.79	\$5,914,161.44	\$290,817.94	\$208,495.34	\$100,215.55	\$15,806,518.85	\$35,846,864.88
Santa Barbara	\$38,410.72	\$3,626,897.30	\$117,477.84	\$1,086,629.12	\$362,670.65	\$3,339,837.10	\$218,577.61	\$117,741.20	\$75,321.61	\$8,983,563.15	\$20,375,493.16
Santa Clara	\$161,837.45	\$15,401,760.13	\$494,974.18	\$4,578,338.82	\$1,528,055.07	\$14,071,871.99	\$123,434.85	\$496,083.82	\$42,535.51	\$36,898,891.82	\$83,275,743.87
City of San Jose	\$90,497.35	\$8,580,619.12	\$276,782.97	\$2,560,146.07	\$854,468.04	\$7,868,803.35	\$520,073.08	\$277,403.46	\$179,216.62	\$21,208,010.05	\$46,849,120.65
Santa Cruz	\$24,584.78	\$2,314,159.22	\$75,191.68	\$695,496.86	\$232,127.32	\$2,137,662.41	\$79,004.46	\$75,360.25	\$27,224.85	\$5,660,811.83	\$12,766,664.42
Shasta	\$15,702.59	\$1,471,433.98	\$48,025.81	\$444,222.00	\$148,262.44	\$1,365,350.06	\$50,461.08	\$48,133.47	\$17,388.83	\$3,608,980.26	\$8,155,777.22
Sierra	\$0.00	\$31,130.11	\$1,038.18	\$9,673.26	\$3,228.52	\$29,731.49	\$1,098.83	\$1,048.14	\$378.65	\$77,327.18	\$178,239.01
Siskiyou	\$0.00	\$387,929.06	\$12,937.31	\$120,543.66	\$40,232.35	\$370,500.09	\$13,693.07	\$13,061.45	\$4,718.62	\$963,615.61	\$2,280,422.39
Solano	\$0.00	\$3,454,873.07	\$115,218.88	\$1,073,554.65	\$358,306.95	\$3,299,651.75	\$121,949.66	\$116,324.53	\$42,023.72	\$8,581,903.21	\$19,025,963.42
Sonoma	\$0.00	\$4,015,930.14	\$133,929.94	\$1,247,895.48	\$416,494.52	\$3,835,501.52	\$141,753.78	\$135,215.15	\$48,848.20	\$9,975,568.73	\$21,912,543.68
Stanislaus	\$0.00	\$3,914,203.96	\$130,537.41	\$1,216,285.46	\$405,944.44	\$3,738,345.72	\$138,163.06	\$131,790.06	\$47,610.84	\$9,722,880.96	\$21,143,897.72
Sutter	\$0.00	\$691,163.84	\$23,050.09	\$214,769.73	\$71,681.02	\$660,111.08	\$24,396.61	\$23,271.28	\$8,407.05	\$1,716,850.70	\$3,706,099.02
Tehama	\$0.00	\$490,714.76	\$16,365.18	\$152,482.91	\$50,892.32	\$468,667.82	\$17,321.19	\$16,522.22	\$5,968.86	\$1,218,935.26	\$2,736,931.89
Trinity	\$0.00	\$114,029.26	\$3,802.84	\$35,433.04	\$11,826.04	\$108,906.13	\$4,024.99	\$3,839.33	\$1,387.01	\$283,248.64	\$677,574.59
Tulare	\$0.00	\$3,222,637.39	\$107,473.89	\$1,001,390.59	\$334,221.65	\$3,077,850.01	\$113,752.24	\$108,505.22	\$39,198.90	\$8,005,029.88	\$17,594,525.27
Toulumne	\$0.00	\$477,247.01	\$15,916.03	\$148,298.00	\$49,495.57	\$455,805.16	\$16,845.80	\$16,068.76	\$5,805.05	\$1,185,481.38	\$2,667,055.35
Ventura	\$72,445.36	\$6,898,284.94	\$221,571.61	\$2,049,460.22	\$684,022.79	\$6,299,171.60	\$232,806.95	\$222,068.33	\$80,225.02	\$16,760,056.82	\$37,483,295.66
Yolo	\$0.00	\$1,476,899.48	\$49,254.11	\$458,926.36	\$153,170.13	\$1,410,545.01	\$52,131.41	\$49,726.76	\$17,964.43	\$3,668,617.68	\$8,012,928.85
Yuba	\$0.00	\$527,317.85	\$17,585.88	\$163,856.82	\$54,688.45	\$503,626.39	\$18,613.20	\$17,754.63	\$6,414.09	\$1,309,857.30	\$3,074,170.72
TOTALS	\$3,116,212.53	\$339,246,864.86	\$11,108,687.78	\$102,445,424.90	\$34,216,352.58	\$314,791,862.92	\$11,632,717.37	\$11,133,940.43	\$4,008,621.83	\$831,431,899.17	\$1,857,080,213.17