

Lottery District Equity Recognition 2004-2005

Agency	Beginning Allocation	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Disbursed SFY	Balance
														2005	
Alachua	419,099			40,000										40,000.00	379,099
Bay	312,908													-	312,908
Broward	791,603												791,603	791,603.00	-
Charlotte	85,810											85,810		85,810.00	-
Clay	111,601							3,800	107,801					111,601.00	-
Dade	4,767,022													-	4,767,022
Duval	543,468	543,468												543,468.00	-
Escambia	418,940		50,000	100,000		100,000	168,940							418,940.00	-
Flagler	52,088			52,088										52,088.00	-
Gulf	30,089		30,089											30,089.00	-
Hernando	239,247												239,247	239,247.00	-
Hillsborough	2,699,045		1,000,000										1,211,545	2,699,045.00	-
Indian River	277,685	200,000							5,185					205,185.00	72,500
Jackson	27,761													-	27,761
Lake	676,014			12,686						201,743	92,637	28,236	171,709	507,010.00	169,004
Leon	1,165,027			100,000										100,000.00	1,065,027
Manatee	1,399,092										315,000	85,000	999,092	1,399,092.00	-
Marion	50,156													-	50,156
Monroe	141,170			141,170										141,170.00	-
Orange	7,736,243		1,000,000			200,000	4,300,000		706,000	712,130	818,113			7,736,243.00	-
Osceola	2,177,514												500,000	500,000.00	1,677,514
Palm Beach	1,076,752													-	1,076,752
Pasco	149,579													-	149,579
Pinellas	1,817													-	1,817
Putnam	52,211													-	52,211
Santa Rosa	121,383	121,383												121,383.00	-
Sarasota	430,238												430,238	430,238.00	-
Seminole	1,221,849			500,000									500,000	1,000,000.00	221,849
St. Johns	162,064												162,064	162,064.00	-
St. Lucie	325,171												325,171	325,171.00	-
Volusia	2,280,318													-	2,280,318
Wakulla	57,036										57,036			57,036.00	-
Total District Equity Recognition	30,000,000	864,851	2,080,089	945,944	-	300,000	4,468,940	3,800	818,986	970,909	1,713,249	199,046	5,330,669	17,696,483	12,303,517