

	Total INN <sup>a/</sup>	PEI/INN (20%)	CSS/INN (80%)
Alameda	\$4,282,100	\$856,420	\$3,425,680
Alpine	\$108,600	\$21,720	\$86,880
Amador	\$194,600	\$38,920	\$155,680
Butte	\$699,100	\$139,820	\$559,280
Calaveras	\$210,700	\$42,140	\$168,560
Colusa	\$174,900	\$34,980	\$139,920
Contra Costa	\$2,719,300	\$543,860	\$2,175,440
Del Norte	\$184,300	\$36,860	\$147,440
El Dorado	\$485,500	\$97,100	\$388,400
Fresno	\$2,942,400	\$588,480	\$2,353,920
Glenn	\$185,300	\$37,060	\$148,240
Humboldt	\$430,700	\$86,140	\$344,560
Imperial	\$593,600	\$118,720	\$474,880
Inyo	\$125,300	\$25,060	\$100,240
Kern	\$2,539,100	\$507,820	\$2,031,280
Kings	\$498,500	\$99,700	\$398,800
Lake	\$246,300	\$49,260	\$197,040
Lassen	\$184,500	\$36,900	\$147,600
Los Angeles	\$34,184,400	\$6,836,880	\$27,347,520
Madera	\$522,300	\$104,460	\$417,840
Marin	\$677,800	\$135,560	\$542,240
Mariposa	\$126,300	\$25,260	\$101,040
Mendocino	\$300,200	\$60,040	\$240,160
Merced	\$879,400	\$175,880	\$703,520
Modoc	\$117,900	\$23,580	\$94,320
Mono	\$122,900	\$24,580	\$98,320
Monterey	\$1,402,400	\$280,480	\$1,121,920
Napa	\$402,200	\$80,440	\$321,760
Nevada	\$328,600	\$65,720	\$262,880
Orange	\$9,728,900	\$1,945,780	\$7,783,120
Placer	\$815,600	\$163,120	\$652,480
Plumas	\$169,500	\$33,900	\$135,600
Riverside	\$6,234,000	\$1,246,800	\$4,987,200
Sacramento	\$3,844,500	\$768,900	\$3,075,600
San Benito	\$237,700	\$47,540	\$190,160
San Bernardino	\$6,311,400	\$1,262,280	\$5,049,120
San Diego	\$9,808,700	\$1,961,740	\$7,846,960
San Francisco	\$2,223,300	\$444,660	\$1,778,640
San Joaquin	\$2,019,500	\$403,900	\$1,615,600
San Luis Obispo	\$814,300	\$162,860	\$651,440
San Mateo	\$1,953,100	\$390,620	\$1,562,480
Santa Barbara	\$1,389,000	\$277,800	\$1,111,200
Santa Clara	\$5,504,500	\$1,100,900	\$4,403,600
Santa Cruz	\$882,700	\$176,540	\$706,160
Shasta	\$579,600	\$115,920	\$463,680
Sierra	\$110,900	\$22,180	\$88,720
Siskiyou	\$205,400	\$41,080	\$164,320
Solano	\$1,210,300	\$242,060	\$968,240
Sonoma	\$1,360,300	\$272,060	\$1,088,240
Stanislaus	\$1,540,900	\$308,180	\$1,232,720
Sutter	\$301,000	\$60,200	\$240,800
Tehama	\$238,700	\$47,740	\$190,960
Trinity	\$122,400	\$24,480	\$97,920
Tulare	\$1,458,700	\$291,740	\$1,166,960
Tuolumne	\$227,800	\$45,560	\$182,240
Ventura	\$2,490,400	\$498,080	\$1,992,320
Yolo	\$649,000	\$129,800	\$519,200
Yuba	\$268,600	\$53,720	\$214,880
Berkeley City	\$363,000	\$72,600	\$290,400
Tri-City	\$667,100	\$133,420	\$533,680
<b>Total</b>	<b>\$119,600,000</b>	<b>\$23,920,000</b>	<b>\$95,680,000</b>

	PEI <sup>a/</sup>	PEI/INN	Total PEI	CSS <sup>a/</sup>	CSS/INN	Total CSS
Alameda	\$8,008,900	\$856,420	\$8,865,320	\$27,786,800	\$3,425,680	\$31,212,480
Alpine	\$147,400	\$21,720	\$169,120	\$759,700	\$86,880	\$846,580
Amador	\$190,900	\$38,920	\$229,820	\$1,435,100	\$155,680	\$1,590,780
Butte	\$1,194,500	\$139,820	\$1,334,320	\$4,649,400	\$559,280	\$5,208,680
Calaveras	\$233,200	\$42,140	\$275,340	\$1,527,400	\$168,560	\$1,695,960
Colusa	\$147,400	\$34,980	\$182,380	\$1,314,300	\$139,920	\$1,454,220
Contra Costa	\$5,016,100	\$543,860	\$5,559,960	\$17,715,700	\$2,175,440	\$19,891,140
Del Norte	\$169,000	\$36,860	\$205,860	\$1,370,900	\$147,440	\$1,518,340
El Dorado	\$798,000	\$97,100	\$895,100	\$3,260,500	\$388,400	\$3,648,900
Fresno	\$5,253,400	\$588,480	\$5,841,880	\$19,343,600	\$2,353,920	\$21,697,520
Glenn	\$168,600	\$37,060	\$205,660	\$1,379,600	\$148,240	\$1,527,840
Humboldt	\$691,500	\$86,140	\$777,640	\$2,908,500	\$344,560	\$3,253,060
Imperial	\$976,700	\$118,720	\$1,095,420	\$3,985,000	\$474,880	\$4,459,880
Inyo	\$147,400	\$25,060	\$172,460	\$899,900	\$100,240	\$1,000,140
Kern	\$4,498,700	\$507,820	\$5,006,520	\$16,726,300	\$2,031,280	\$18,757,580
Kings	\$797,100	\$99,700	\$896,800	\$3,370,100	\$398,800	\$3,768,900
Lake	\$330,100	\$49,260	\$379,360	\$1,728,300	\$197,040	\$1,925,340
Lassen	\$168,300	\$36,900	\$205,200	\$1,374,000	\$147,600	\$1,521,600
Los Angeles	\$63,637,400	\$6,836,880	\$70,474,280	\$222,154,900	\$27,347,520	\$249,502,420
Madera	\$850,400	\$104,460	\$954,860	\$3,515,500	\$417,840	\$3,933,340
Marin	\$1,204,300	\$135,560	\$1,339,860	\$4,461,700	\$542,240	\$5,003,940
Mariposa	\$147,400	\$25,260	\$172,660	\$907,800	\$101,040	\$1,008,840
Mendocino	\$453,600	\$60,040	\$513,640	\$2,055,600	\$240,160	\$2,295,760
Merced	\$1,485,100	\$175,880	\$1,660,980	\$5,866,200	\$703,520	\$6,569,720
Modoc	\$147,400	\$23,580	\$170,980	\$837,600	\$94,320	\$931,920
Mono	\$147,400	\$24,580	\$171,980	\$879,300	\$98,320	\$977,620
Monterey	\$2,514,100	\$280,480	\$2,794,580	\$9,208,800	\$1,121,920	\$10,330,720
Napa	\$656,000	\$80,440	\$736,440	\$2,705,600	\$321,760	\$3,027,360
Nevada	\$484,100	\$65,720	\$549,820	\$2,262,300	\$262,880	\$2,525,180
Orange	\$18,141,100	\$1,945,780	\$20,086,880	\$63,187,200	\$7,783,120	\$70,970,320
Placer	\$1,376,100	\$163,120	\$1,539,220	\$5,441,100	\$652,480	\$6,093,580
Plumas	\$147,400	\$33,900	\$181,300	\$1,269,400	\$135,600	\$1,405,000
Riverside	\$11,089,800	\$1,246,800	\$12,336,600	\$41,023,400	\$4,987,200	\$46,010,600
Sacramento	\$7,018,100	\$768,900	\$7,787,000	\$25,119,700	\$3,075,600	\$28,195,300
San Benito	\$306,500	\$47,540	\$354,040	\$1,680,400	\$190,160	\$1,870,560
San Bernardino	\$11,366,300	\$1,262,280	\$12,628,580	\$41,393,300	\$5,049,120	\$46,442,420
San Diego	\$18,291,600	\$1,961,740	\$20,253,340	\$63,703,900	\$7,846,960	\$71,550,860
San Francisco	\$4,247,900	\$444,660	\$4,692,560	\$14,337,300	\$1,778,640	\$16,115,940
San Joaquin	\$3,566,600	\$403,900	\$3,970,500	\$13,314,800	\$1,615,600	\$14,930,400
San Luis Obispo	\$1,411,600	\$162,860	\$1,574,460	\$5,395,100	\$651,440	\$6,046,540
San Mateo	\$3,661,600	\$390,620	\$4,052,220	\$12,665,000	\$1,562,480	\$14,227,480
Santa Barbara	\$2,490,600	\$277,800	\$2,768,400	\$9,120,000	\$1,111,200	\$10,231,200
Santa Clara	\$10,550,700	\$1,100,900	\$11,651,600	\$35,464,100	\$4,403,600	\$39,867,700
Santa Cruz	\$1,579,500	\$176,540	\$1,756,040	\$5,799,200	\$706,160	\$6,505,360
Shasta	\$957,600	\$115,920	\$1,073,520	\$3,887,300	\$463,680	\$4,350,980
Sierra	\$147,400	\$22,180	\$169,580	\$779,100	\$88,720	\$867,820
Siskiyou	\$215,200	\$41,080	\$256,280	\$1,501,300	\$164,320	\$1,665,620
Solano	\$2,156,500	\$242,060	\$2,398,560	\$7,960,500	\$968,240	\$8,928,740
Sonoma	\$2,459,600	\$272,060	\$2,731,660	\$8,911,400	\$1,088,240	\$9,999,640
Stanislaus	\$2,706,900	\$308,180	\$3,015,080	\$10,173,700	\$1,232,720	\$11,406,420
Sutter	\$443,900	\$60,200	\$504,100	\$2,071,800	\$240,800	\$2,312,600
Tehama	\$315,000	\$47,740	\$362,740	\$1,679,800	\$190,960	\$1,870,760
Trinity	\$147,400	\$24,480	\$171,880	\$875,500	\$97,920	\$973,420
Tulare	\$2,542,100	\$291,740	\$2,833,840	\$9,651,600	\$1,166,960	\$10,818,560
Tuolumne	\$275,000	\$45,560	\$320,560	\$1,628,800	\$182,240	\$1,811,040
Ventura	\$4,513,800	\$498,080	\$5,011,880	\$16,304,200	\$1,992,320	\$18,296,520
Yolo	\$1,093,300	\$129,800	\$1,223,100	\$4,331,600	\$519,200	\$4,850,800
Yuba	\$389,200	\$53,720	\$442,920	\$1,855,700	\$214,880	\$2,070,580
Berkeley City	\$694,800	\$72,600	\$767,400	\$2,339,600	\$290,400	\$2,630,000
Tri-City	\$1,232,500	\$133,420	\$1,365,920	\$4,343,800	\$533,680	\$4,877,480
<b>Total</b>	<b>\$216,200,000</b>	<b>\$23,920,000</b>	<b>\$240,120,000</b>	<b>\$783,600,000</b>	<b>\$95,680,000</b>	<b>\$879,280,000</b>