

The Tobacco Institute
 Schedule of Payments made in Minnesota and Allocated Among Class A Members
 1/1/98 -- 9/1/98

For the Period 1/1/98 through 3/1/98

Allocation percentages based on cash receipts: 1/1/98 to 3/1/98 74.58% 14.46% 5.53% 4.95% 0.49%

Payee	Total Paid	Philip Morris	RJ Reynolds	Brown & Williamson	Lorillard	Non Class A
BRIANT, THOMAS A.	\$10,000.00	\$7,458.04	\$1,445.61	\$553.15	\$494.58	\$48.61
MINNESOTA WHOLESAL MARKETERS	\$12,000.00	\$8,949.65	\$1,734.73	\$663.78	\$593.50	\$58.33
NORTH STATE ADVISERS	\$30,000.00	\$22,374.12	\$4,336.84	\$1,659.46	\$1,483.75	\$145.83
Employee salary & benefits at 1/6th	\$3,224.39	\$2,404.76	\$466.11	\$178.36	\$159.47	\$15.67
Employee expenses	\$467.93	\$348.98	\$67.64	\$25.88	\$23.14	\$2.27
David Roe	\$2,756.00	\$2,050.96	\$397.54	\$152.12	\$136.01	\$13.37
Totals: 1/1/98 to 3/1/98	\$52,000.00	\$38,781.82	\$7,517.18	\$2,876.40	\$2,571.84	\$252.77

For the Period 3/2/98 through 6/1/98

Allocation percentages based on cash receipts: 3/2/98 to 6/1/98 46.57% 18.39% 16.72% 13.26% 5.09%

Payee	Total Paid	Philip Morris	RJ Reynolds	Brown & Williamson	Lorillard	Non Class A
Employee salary & benefits at 1/6th	\$4,836.58	\$2,252.37	\$889.51	\$808.44	\$641.36	\$244.89
Employee expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
David Roe	\$8,250.00	\$3,841.98	\$1,517.30	\$1,379.00	\$1,094.00	\$417.72
Citizens for Tax Justice	\$5,000.00	\$2,328.47	\$919.58	\$835.76	\$663.03	\$253.16
JOHNSON & MADIGAN P. L.L.P.	\$459.00	\$213.75	\$84.41	\$76.72	\$60.87	\$23.24
BRIANT, THOMAS A.	\$10,000.00	\$4,656.94	\$1,839.15	\$1,671.52	\$1,326.06	\$506.33
MINNESOTA CHAMBER OF COMMERCE	\$1,123.00	\$523.91	\$206.90	\$188.05	\$149.18	\$56.96
MINNESOTA CHAMBER OF COMMERCE	\$1,375.00	\$640.33	\$252.88	\$229.81	\$182.33	\$69.62
MINNESOTA COALITION OF RESPONSIBLE RETAILERS	\$10,000.00	\$4,656.94	\$1,839.15	\$1,671.52	\$1,326.06	\$506.33
MINNESOTA GROCERS	\$1,050.00	\$488.98	\$193.11	\$175.51	\$139.24	\$53.16
MINNESOTA GROCERS	\$450.00	\$209.56	\$82.76	\$75.22	\$59.67	\$22.78
MINNESOTA LICENSED	\$820.00	\$381.87	\$150.81	\$137.06	\$108.74	\$41.52
MINNESOTA LICENSED	\$180.00	\$83.82	\$33.10	\$30.09	\$23.87	\$9.11
MINNESOTA PETROLEUM MARKETERS	\$750.00	\$349.27	\$137.94	\$125.36	\$98.45	\$37.97
MINNESOTA PETROLEUM MARKETERS	\$250.00	\$116.42	\$45.98	\$41.79	\$33.15	\$12.66
MINNESOTA RETAIL	\$750.00	\$349.27	\$137.94	\$125.36	\$98.45	\$37.97
MINNESOTA RETAIL	\$250.00	\$116.42	\$45.98	\$41.79	\$33.15	\$12.66
NORTH STATE ADVISERS	\$30,000.00	\$13,970.83	\$5,517.46	\$5,014.55	\$3,978.18	\$1,518.98
C&B Expenses per Pat Donoho	\$340.00	\$158.34	\$62.53	\$56.83	\$45.09	\$17.22
Totals: 3/2/98 to 6/1/98	\$75,885.58	\$35,339.48	\$13,956.51	\$12,684.41	\$10,062.89	\$3,842.30
Year-to-Date Totals	\$127,885.58	\$74,121.30	\$21,473.69	\$15,560.81	\$12,634.72	\$4,095.07

For the Period 6/2/98 through 9/1/98

Allocation percentages based on cash receipts: 6/2/98 to 9/1/98 39.94% 33.36% 22.14% 3.46% 1.10%

Payee	Total Paid	Philip Morris	RJ Reynolds	Brown & Williamson	Lorillard	Non Class A
Employee salary & benefits at 1/6th	\$4,836.58	\$2,252.37	\$889.51	\$808.44	\$641.36	\$244.89
Employee expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON & MADIGAN P. L.L.P.	\$289.00	\$134.59	\$53.15	\$48.31	\$38.32	\$14.63
Glen P. Bruder, PA	\$556.00	\$256.13	\$101.10	\$91.93	\$72.93	\$27.85
BRIANT, THOMAS A.	\$10,000.00	\$4,656.94	\$1,839.15	\$1,671.52	\$1,326.06	\$506.33
NORTH STATE ADVISERS	\$30,000.00	\$13,970.83	\$5,517.46	\$5,014.55	\$3,978.18	\$1,518.98
Citizens for Tax Justice	\$24,000.00	\$11,176.66	\$4,433.96	\$4,011.64	\$3,182.34	\$1,215.19
David Roe	\$8,250.00	\$3,841.98	\$1,517.30	\$1,379.00	\$1,094.00	\$417.72
C&B Expenses per Pat Donoho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals: 6/2/98 to 9/1/98	\$77,925.58	\$36,289.50	\$14,331.70	\$13,025.40	\$10,333.40	\$3,945.59
Year-to-Date Totals	\$205,811.17	\$110,410.80	\$35,805.39	\$28,586.21	\$22,968.12	\$8,040.65

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