

Row Labels	Sum of Sum of Allocation Amount
Apt	1575.63
Antelope Valley	230.58
Channel Islands	230.58
Mendota	76.86
Pierce Park	384.3
Summercrest	461.16
Villa Valley	192.15
IPG	1537.18
IPG Home Office	1537.18
MHC	2497.95
Camarillo	115.29
Fairway Estates	153.72
Garden Terrace	115.29
King Arthur	192.15
Lamplighter	192.15
Laurel Canyon	76.86
Mill Villa	307.44
Prado Verde	153.72
Rancho Huntington	115.29
Royal Gardens	269.01
Skandia	115.29
Starlite Village	76.86
Summerset	76.86
Sundance	76.86
Sunset	76.86
The Crest	38.43
Woodland Park	345.87
Grand Total	5610.76

NEW YORK

Row Labels	Sum of Allocation Amount
Idlewild	253.63
Grand Total	253.63

Location Description	Allocation	CO
Antelope Valley	\$ 122.51	Apt
Camarillo	\$ 57.20	MHC
Channel Islands	\$ 62.98	Apt
Fairway Estates	\$ 80.11	MHC
Garden Terrace	\$ 36.14	MHC
IPG Home Office	\$ 1,770.64	IPG
King Arthur	\$ 76.04	MHC
Lamplighter	\$ 91.88	MHC
Laurel Canyon	\$ 22.84	MHC
Mill Villa	\$ 107.68	MHC
Pierce Park	\$ 274.20	Apt
Prado Verde	\$ 94.22	MHC
Rancho Huntington	\$ 58.12	MHC
Royal Gardens	\$ 54.61	MHC
Skandia	\$ 66.86	MHC
Starlite Village	\$ 16.70	MHC
Summercrest	\$ 250.09	Apt
Summerset	\$ 64.71	MHC
Sundance	\$ 52.22	MHC
Sunset	\$ 28.78	MHC
The Crest	\$ 15.76	MHC
Villa Valley	\$ 86.79	Apt
Woodland Park	\$ 93.39	MHC
Debit	\$ 3,584.47	

Row Labels	Sum of Allocation
Apt	796.57
Antelope Valley	122.51
Channel Islands	62.98
Pierce Park	274.2
Summercrest	250.09
Villa Valley	86.79
IPG	1770.64
IPG Home Office	1770.64
MHC	1017.26
Camarillo	57.2
Fairway Estates	80.11
Garden Terrace	36.14
King Arthur	76.04
Lamplighter	91.88
Laurel Canyon	22.84
Mill Villa	107.68
Prado Verde	94.22
Rancho Huntington	58.12
Royal Gardens	54.61
Skandia	66.86
Starlite Village	16.7
Summerset	64.71
Sundance	52.22
Sunset	28.78
The Crest	15.76
Woodland Park	93.39
Grand Total	3584.47