DEVELOPMENT
6655 Consulting
Year 2004

Date	Vendor Name	Amount
1/13/2004	Affordable Housing Consultants	100,000.00
1/20/2004	Affordable Housing Consultants	12,500.00
2/3/2004	Affordable Housing Consultants	12,500.00
2/25/2004	Affordable Housing Consultants	13,062.93
3/2/2004	Affordable Housing Consultants	12,500.00
3/29/2004	Affordable Housing Consultants	12,500.00
3/29/2004	Affordable Housing Consultants	1,000.00
4/30/2004	Affordable Housing Consultants	12,500.00
5/27/2004	Affordable Housing Consultants	12,500.00
6/28/2004	Affordable Housing Consultants	12,500.00
7/28/2004	Affordable Housing Consultants	12,500.00
9/7/2004	Affordable Housing Consultants	12,500.00
9/29/2004	Affordable Housing Consultants	12,500.00
12/31/2004	Affordable Housing Consultants (2/04)	10,000.00
12/31/2004	Affordable Housing Consultants (3/04)	11,000.00
	Total Affordable Housing Consultants	260,062.93
2/5/2004	B& L Development Corp	10,000.00
4/14/2004	B&L Development Corp	15,000.00
6/16/2004	B&L Development Corp	6,500.00
7/7/2004	B&L Development Corp	10,000.00
9/30/2004	B&L Development Corp	5,000.00
10/27/2004	B&L Development Corp	5,000.00
11/24/2004	B&L Development Corp	5,000.00
12/27/2004	B&L Development Corp	5,000.00
	Total B&L Development Corp	61,500.00
11/22/2004	Berkshire Pacific Company	10,000.00
	Total Berkshire Pacific Company	10,000.00
9/2/2004	Chris Presley	1,500.00
9/27/2004	Chris Presley	850.00
	Total Chris Presley	2,350.00
4/14/2004	El Dorado Housing Development	12,500.00
12/31/2004	El Dorado Housing Development	12,500.00
	Total El Dorado Housing Development	25,000.00
4/21/2004	Engineering Consulting Service	1,900.00
4/21/2004	Engineering Consulting Service	2,875.00
	Total Engineering Consulting Service	4,775.00
11/8/2004	Farrington & Associates	3,750.00
	Total Farrington & Associates	3,750.00
11/4/2004	HG Consulting	5,000.00
	Total HG Consulting	5,000.00
4/12/2004	PE Pennington	750.00
6/14/2004	PE Pennington	750.00
6/14/2004	PE Pennington	750.00
6/14/2004	PE Pennington	750.00
	Total PE Pennington	3,000.00
2/3/2004	Potashnik; Jack	1,500.00
	Total Jack Potashnik	1,500.00
1/5/2004	Ryan Bibb Consultants	595.00
	Total Ryan Bibb Consultants	595.00
7/14/2004	Villas Buenas, Inc.	5,000.00
7/14/2004	Villas Buenas, Inc.	2,500.00
	Total Villas Buenas, Inc	7,500.00
12/31/2004	Reclass Fees per 316 AJE 1	(15,000.00)
	Total adjustments	(15,000.00)
	GRAND TOTALS	370,032.93

GOVERNMENT
EXHIBIT
1076
3:07-CR-0289-M