

Payments to Farrington & Associates from Community Housing Development Organizations (CHDO)					
Sorted By Date					
DEPOSITOR ACCOUNT NAME	DEPOSIT DATE	DEPOSIT AMOUNT	SOURCE OF DEPOSIT	DISPOSITION COMMENTS	EXHIBIT #
Cashed Check	11/24/2004	\$1,500.00	CAM Enterprise Trust dba Bright Advisory Services	Check #2067 was cashed.	5010
Cashed Check	12/1/2004	\$4,475.00	CAM Enterprise Trust dba Bright Advisory Services	Check #11003 was cashed.	5010
Sheila Denise Farrington dba Farrington & Associates	2/1/2005	\$12,500.00	Bright III Community Housing Development	Part of \$5,500 deposit total, dated 02/01/05 (JPMorgan Chase Bank official check #4150012273). Cash Back \$7,000.	5003
Sheila Denise Farrington dba Farrington & Associates	2/2/2005	\$12,500.00	Bright III Community Housing Development	JPMorgan Chase Bank official check #462664823. Deposited in full.	5003
Sheila Denise Farrington dba Farrington & Associates	2/18/2005	\$5,000.00	Dallas Urban League	Memo - Consulting services Rosemont @ Laureland. TX Laureland Housing LP. Check #2405. Deposited in full.	5003
Sheila Denise Farrington dba Farrington & Associates	5/18/2005	\$3,500.00	Dallas Urban League	Memo - Consultation CHDO Agreement. TX Laureland Housing, LP, Check #2452. Deposited in full.	5003
Totals from CHDOs		\$39,475.00			