Source of Funds for Don Hill's Birthday Party

Deposit Source	Deposit Date	Amount	Other Description	Exhibit #
Southwest Housing Development Corporation	11/10/2004	$3,750.00	Checks deposited to Farrington & Associates	5003, 5023
Leon Backes	11/10/2004	$2,000.00	Checks deposited to Farrington & Associates	5002, 5003
Ronald Slovacek dba Millenium Land Development, LLC	11/19/2004	$1,700.00	Checks deposited to Farrington & Associates	5001, 5003
Total Contributions		**$7,450.00**		
Farrington & Associates check #501	11/10/2004	$3,725.00	Checks deposited to Myriad Group & Company	5003, 5011
Farrington & Associates check #502	11/10/2004	$3,725.00	Checks deposited to Myriad Group & Company	5003, 5011
Total Paid to Toska Medlock Lee dba Myriad Group		**$7,450.00**		

GOVERNMENT EXHIBIT
5038
3:07-CR-0289-M