Payments from Affordable Housing Construction a Southwest Housing Affiliated Business to Ron Slo, Inc. or LCG Development Group				
DEPOSITOR ACCOUNT NAME	DEPOSIT DATE	DEPOSIT AMOUNT	SOURCE OF DEPOSIT	EXHIBIT NUMBER
RON-SLO, Inc.	3/2/2005	$54,630.00	Affordable Housing Construction	5015 Pg 1, 61 / 5022 pg 1
LCG Development Group	3/3/2005	$3,060.00	Affordable Housing Construction	5020 Pg 1, 10,11
RON-SLO, Inc.	3/30/2005	$140,310.00	Affordable Housing Construction	5015 Pg 62, 63
RON-SLO, Inc.	3/30/2005	$41,580.00	Affordable Housing Construction	5015 Pg 62, 63
LCG Development Group	3/30/2005	$10,890.00	Affordable Housing Construction	5020 Pg 1,
RON-SLO, Inc.	5/5/2005	$106,470.00	Affordable Housing Construction	5015 Pg 76
RON-SLO, Inc.	5/26/2005	$276,134.00	Affordable Housing Construction	5015 Pg 77
LCG Development Group	5/26/2005	$12,766.00	Affordable Housing Construction	5020 Pg 8
		$645,840.00		
LCG Development Group	6/27/2005	$6,278.44	Affordable Housing Construction	5020 Pg
RON-SLO, Inc.	7/1/2005	$30,681.56	Affordable Housing Construction	5015 Pg 91
RON-SLO, Inc.	7/11/2005	$20,610.00	Affordable Housing Construction	5015 Pg 103
RON-SLO, Inc.	7/29/2005	$6,360.00	Affordable Housing Construction	5015 Pg 104
RON-SLO, Inc.	9/7/2005	$16,720.00	Affordable Housing Construction	5015 Pg 123
RON-SLO, Inc.	10/27/2005	$24,984.90	Affordable Housing Construction	5015 Pg 147
RON-SLO, Inc.	10/27/2005	$39,780.00	Affordable Housing Construction	5015 Pg 147
RON-SLO, Inc.	12/6/2005	$2,765.10	Affordable Housing Construction	5015
RON-SLO, Inc.	12/6/2005	$6,468.47	Affordable Housing Construction	5015
		$154,648.47	**Payments After FBI Search on 6/20/2005.**	
		$800,488.47	**Total Affordable Housing Construction Payments**	

GOVERNMENT EXHIBIT
5036
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