

ML 2027 / FY 2028 LSOHC Member Allocation Summary

High to Low # of Members Allocating

Project ID	Project Title	Organization	Fund Request	Suzanne Baird	Rep. John Burkel	Kristin Eggerling	David Hartwell	Sen. Founq Hawj	Matt Kucharski	Sen. Andrew Lang	Darrel Palmer	Tom Saxhaug	Ron Schara	Ted Suss	Rep. Samantha Vang	# of Members Allocating	Total of Member Allocations	Division Factor	Average Allocation	Average Allocation (rounded down to nearest 1K)	% of Request
CPL	Conservation Partners Legacy Grant Program ML27/FY28	DNR	\$15,000,000	\$15,000,000	\$15,000,000	\$13,600,000	\$12,713,000	\$15,000,000	\$10,000,000	\$15,000,000	\$13,000,000	\$10,000,000	\$13,000,000	\$10,000,000	\$15,000,000	12	\$ 157,313,000	12	\$ 13,109,417	\$ 13,109,000	87%
HRE14	Restoring priority habitats for Hennepin County's sensitive wildlife	Hennepin County	\$6,691,400	\$2,000,000	\$6,691,400	\$3,000,000	\$2,500,000	\$6,691,400	\$2,250,000	\$4,500,000	\$2,000,000	\$3,000,000	\$3,000,000	\$5,000,000	\$6,692,000	12	\$ 47,324,800	12	\$ 3,943,733	\$ 3,943,000	59%
HRE05	DNR Fish Habitat Restoration and Enhancement Phase 1	Mn DNR Section of Fisheries	\$7,112,300	\$2,000,000	\$7,112,300	\$1,600,000	\$3,000,000	\$5,000,000	\$1,663,000	\$3,500,000	\$7,112,000	\$3,000,000	\$4,000,000	\$750,000	\$7,112,000	12	\$ 45,849,300	12	\$ 3,820,775	\$ 3,820,000	54%
HRE06	DNR Irish Creek Watershed Enhancement, Phase 1	MNDNR	\$3,370,000	\$2,500,000	\$3,370,000	\$2,000,000	\$2,000,000	\$1,000,000	\$2,000,000	\$3,000,000	\$2,000,000	\$1,000,000	\$2,000,000	\$1,000,000	\$3,370,000	12	\$ 25,240,000	12	\$ 2,103,333	\$ 2,103,000	62%
HRE13	Protection and Resiliency in the Rainy River Headwaters	Cook County	\$3,000,000	\$2,000,000	\$3,000,000	\$2,200,000	\$2,000,000	\$1,000,000	\$2,000,000	\$3,000,000	\$1,500,000	\$1,000,000	\$2,000,000	\$1,000,000	\$3,000,000	12	\$ 23,700,000	12	\$ 1,975,000	\$ 1,975,000	66%
HRE15	Swift Coulee Channel Restoration/ Enhancement - Phase 2	Middle-Snake-Tamarac Rivers Watershed District	\$2,043,000	\$2,043,000	\$2,043,000	\$2,000,000	\$2,000,000	\$900,000	\$2,000,000	\$2,043,000	\$2,043,000	\$1,000,000	\$2,000,000	\$2,000,000	\$2,043,000	12	\$ 22,115,000	12	\$ 1,842,917	\$ 1,842,000	90%
WA03	Shallow Lake & Wetland Protection & Restoration Program	Ducks Unlimited	\$16,995,000	\$3,500,000	\$0	\$5,000,000	\$6,500,000	\$7,000,000	\$5,000,000	\$8,000,000	\$7,000,000	\$7,000,000	\$5,000,000	\$11,000,000	\$10,801,000	11	\$ 75,801,000	12	\$ 6,316,750	\$ 6,316,000	37%
HRE04	DNR Aquatic Habitat Restoration and Enhancement Phase 10	Department of Natural Resources	\$16,328,300	\$3,000,000	\$16,328,300	\$5,300,000	\$3,500,000	\$1,000,000	\$5,500,000	\$7,000,000	\$8,000,000	\$5,000,000	\$3,000,000	\$0	\$12,000,000	11	\$ 69,628,300	12	\$ 5,802,358	\$ 5,802,000	36%
WRE04	Living Shallow Lakes and Wetlands Enhancement & Restoration Initiative	Ducks Unlimited	\$11,776,000	\$3,000,000	\$11,776,000	\$5,500,000	\$4,500,000	\$5,000,000	\$3,500,000	\$5,000,000	\$4,000,000	\$6,000,000	\$5,000,000	\$0	\$4,328,000	11	\$ 57,604,000	12	\$ 4,800,333	\$ 4,800,000	41%
HA02	2027 St. Croix Watershed Habitat Protection and Restoration Phase 8	Wild Rivers Conservancy	\$11,167,000	\$3,000,000	\$0	\$5,000,000	\$3,500,000	\$9,500,000	\$3,000,000	\$4,000,000	\$3,500,000	\$2,000,000	\$3,000,000	\$5,000,000	\$11,167,000	11	\$ 52,667,000	12	\$ 4,388,917	\$ 4,388,000	39%
FRE04	Minnesota Forest Recovery Project	The Nature Conservancy	\$9,864,900	\$3,000,000	\$9,864,900	\$3,600,000	\$3,000,000	\$1,000,000	\$4,000,000	\$3,500,000	\$3,000,000	\$5,500,000	\$2,000,000	\$0	\$9,865,000	11	\$ 48,329,900	12	\$ 4,027,492	\$ 4,027,000	41%
PA10	MN Prairie Recovery Program	The Nature Conservancy	\$14,040,000	\$4,000,000	\$0	\$5,000,000	\$4,000,000	\$1,500,000	\$3,500,000	\$3,500,000	\$4,000,000	\$5,000,000	\$5,000,000	\$3,000,000	\$7,000,000	11	\$ 45,500,000	12	\$ 3,791,667	\$ 3,791,000	27%
HRE10	Little Cannon River Stream Habitat Restoration - Construction Phase	Minnesota Trout Unlimited	\$4,952,200	\$3,000,000	\$4,952,200	\$2,500,000	\$3,000,000	\$2,500,000	\$1,750,000	\$4,952,200	\$2,500,000	\$4,000,000	\$4,500,000	COI	\$4,952,000	11	\$ 38,606,400	11	\$ 3,509,673	\$ 3,509,000	71%
HA07	Protecting Minnesota's Lakes of Outstanding Biological Significance - Phase 6	Northern Waters Land Trust	\$7,330,000	\$2,000,000	\$0	\$3,000,000	\$2,000,000	\$1,500,000	\$2,750,000	\$3,000,000	\$6,285,000	\$3,000,000	\$2,000,000	\$3,000,000	\$7,330,000	11	\$ 35,865,000	12	\$ 2,988,750	\$ 2,988,000	41%
WRE05	Mud River Enhancement Phase II	Red Lake Watershed District	\$3,200,000	\$3,200,000	\$3,200,000	\$3,200,000	\$3,000,000	\$3,200,000	\$3,200,000	\$3,200,000	\$3,200,000	\$2,000,000	\$3,000,000	\$0	\$3,200,000	11	\$ 33,600,000	12	\$ 2,800,000	\$ 2,800,000	88%
PA09	Minnesota River Watershed Habitat Conservation Program Phase 2	Great River Greening	\$9,680,000	\$3,500,000	\$3,680,000	\$3,000,000	\$3,000,000	\$2,000,000	\$3,000,000	\$3,000,000	\$2,000,000	\$2,000,000	\$3,000,000	\$4,000,000	\$0	11	\$ 32,180,000	12	\$ 2,681,667	\$ 2,681,000	28%
HRE12	Minnesota Statewide Trout Habitat Enhancement & Protection - Construction	Minnesota Trout Unlimited	\$4,085,000	\$1,500,000	\$4,085,000	\$2,000,000	\$2,000,000	\$1,000,000	\$4,000,000	\$4,085,000	\$2,000,000	\$4,000,000	\$3,000,000	\$0	\$4,085,000	11	\$ 31,755,000	12	\$ 2,646,250	\$ 2,646,000	65%
FRE02	Enhancing Black Ash Forests for Resilience and Habitat	Audubon Upper Mississippi River	\$4,164,000	\$2,000,000	\$4,164,000	\$3,000,000	\$2,000,000	\$1,000,000	\$1,500,000	\$4,000,000	\$2,000,000	\$3,000,000	\$2,000,000	\$1,000,000	\$0	11	\$ 25,664,000	12	\$ 2,138,667	\$ 2,138,000	51%
HA10	Wild Rice Shoreland Protection Phase X	Board of Water and Soil Resources	\$3,500,000	\$1,500,000	\$3,500,000	\$1,000,000	\$2,000,000	\$3,500,000	\$2,250,000	\$1,000,000	\$2,000,000	\$1,000,000	\$1,500,000	\$2,000,000	\$0	11	\$ 21,250,000	12	\$ 1,770,833	\$ 1,770,000	51%
PA01	Accelerating the Wildlife Management Area Program - Phase XIX	Pheasants Forever	\$15,955,500	\$5,000,000	\$0	\$4,500,000	\$4,000,000	\$7,000,000	\$5,000,000	\$9,000,000	\$4,500,000	\$4,000,000	\$5,000,000	\$9,000,000	\$0	10	\$ 57,000,000	12	\$ 4,750,000	\$ 4,750,000	30%
WA01	Accelerating the Waterfowl Production Area Program - Phase XIX	Pheasants Forever	\$14,264,800	\$5,000,000	\$0	\$6,000,000	\$4,500,000	\$1,000,000	\$4,000,000	\$6,500,000	\$4,000,000	\$5,000,000	\$8,000,000	\$10,000,000	\$0	10	\$ 54,000,000	12	\$ 4,500,000	\$ 4,500,000	32%
PA08	Minnesota Conservation Reserve Enhancement Program (MN CREP)	Board of Water and Soil Resources	\$10,000,000	\$3,000,000	\$10,000,000	\$3,500,000	\$4,000,000	\$3,000,000	\$3,000,000	\$0	\$1,000,000	\$5,000,000	\$3,000,000	\$7,000,000	\$0	10	\$ 42,500,000	12	\$ 3,541,667	\$ 3,541,000	35%
PA04	DNR WMA & SNA Acquisition, Phase XIV	DNR	\$10,000,000	\$5,000,000	\$0	\$4,000,000	\$4,000,000	\$5,000,000	\$3,500,000	\$2,000,000	\$4,000,000	\$3,000,000	\$3,000,000	\$7,000,000	\$0	10	\$ 40,500,000	12	\$ 3,375,000	\$ 3,375,000	34%
PRE01	Enhanced Public Land - Grasslands - Phase X	Pheasants Forever	\$8,681,700	\$3,500,000	\$8,681,700	\$3,000,000	\$3,500,000	\$1,000,000	\$2,500,000	\$6,000,000	\$4,000,000	\$3,000,000	\$4,000,000	\$0	\$0	10	\$ 39,181,700	12	\$ 3,265,142	\$ 3,265,000	38%
PA11	Prairie Chicken Habitat Partnership of the Southern Red River Valley - Phase XIII	Pheasants Forever	\$10,564,400	\$4,000,000	\$0	\$2,700,000	\$2,500,000	\$5,000,000	\$3,500,000	\$3,500,000	\$3,000,000	\$3,000,000	\$3,000,000	\$7,000,000	\$0	10	\$ 37,200,000	12	\$ 3,100,000	\$ 3,100,000	29%
HRE16	Tamarac River Enhancement Project - Phase 1	Marshall County	\$7,876,000	\$3,010,000	\$7,876,000	\$4,300,000	\$2,500,000	\$1,000,000	\$5,000,000	\$6,155,800	\$0	\$2,000,000	\$3,000,000	\$2,000,000	\$0	10	\$ 36,841,800	12	\$ 3,070,150	\$ 3,070,000	39%
PRE02	Restoring Minnesota's Prairie Pothole Ecosystem - Phase 1	Minnesota Land Trust	\$6,960,000	\$4,500,000	\$6,960,000	\$3,300,000	\$4,000,000	\$2,000,000	\$2,500,000	\$3,500,000	\$2,500,000	\$3,000,000	\$3,000,000	\$0	\$0	10	\$ 35,260,000	12	\$ 2,938,333	\$ 2,938,000	42%
HA05	Fisheries Habitat Protection on Strategic North Central Minnesota Lakes - ML2027	Northern Waters Land Trust	\$8,476,000	\$3,500,000	\$0	\$3,500,000	\$3,000,000	\$1,000,000	\$2,500,000	\$4,000,000	\$7,500,000	\$3,000,000	\$2,000,000	\$4,000,000	\$0	10	\$ 34,000,000	12	\$ 2,833,333	\$ 2,833,000	33%
HRE01	Anoka Sand Plain Habitat Enhancement and Restoration - Phase 11	Great River Greening	\$5,502,000	\$2,000,000	\$5,502,000	\$2,300,000	\$2,000,000	\$5,502,000	\$2,000,000	\$0	\$2,000,000	\$2,000,000	\$3,000,000	\$0	\$5,502,000	10	\$ 31,806,000	12	\$ 2,650,500	\$ 2,650,000	48%
PA07	Martin County WMA Acquisition Phase 11	Fox Lake Conservation League, Inc.	\$12,972,000	\$3,000,000	\$0	\$1,000,000	\$1,500,000	\$1,000,000	\$2,000,000	\$6,000,000	\$2,000,000	\$2,900,000	\$3,000,000	\$9,000,000	\$0	10	\$ 31,400,000	12	\$ 2,616,667	\$ 2,616,000	20%

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High to Low # of Members Allocating

Project ID	Project Title	Organization	Fund Request	Suzanne Baird	Rep. John Burkel	Kristin Eggerling	David Hartwell	Sen. Founq Hawj	Matt Kucharski	Sen. Andrew Lang	Darrel Palmer	Tom Saxhaug	Ron Schara	Ted Suss	Rep. Samantha Vang	# of Members Allocating	Total of Member Allocations	Division Factor	Average Allocation	Average Allocation (rounded down to nearest 1K)	% of Request
HA04	Dakota County Habitat Protection/Restoration Phase IX	Dakota County	\$4,942,400	\$2,000,000	\$2,500,000	\$2,500,000	\$2,500,000	\$4,942,400	\$2,000,000	\$0	\$0	\$3,000,000	\$2,000,000	\$1,000,000	\$4,942,000	10	\$ 27,384,400	12	\$ 2,282,033	\$ 2,282,000	46%
PA05	Great Prairie Lakes and Wetlands Restoration Initiative	Spirit Lake Protective Association	\$4,838,200	\$3,000,000	\$0	\$1,800,000	\$2,000,000	\$1,000,000	\$2,000,000	\$2,000,000	\$3,000,000	\$1,000,000	\$4,800,000	\$3,000,000	\$0	10	\$ 23,600,000	12	\$ 1,966,667	\$ 1,966,000	41%
HA08	RIM Priority Habitat	Board of Water and Soil Resources	\$5,000,000	\$2,000,000	\$5,000,000	\$1,000,000	\$0	\$1,000,000	\$2,000,000	\$0	\$1,000,000	\$2,000,000	\$2,000,000	\$2,500,000	\$5,000,000	10	\$ 23,500,000	12	\$ 1,958,333	\$ 1,958,000	39%
HRE09	Knife River Habitat Rehabilitation Project-PH VIII	Lake Superior Steelhead Association (LSSA) w/Rajala Woods Foundation (RWF)	\$2,661,000	\$2,661,000	\$0	\$0	\$0	\$900,000	\$1,500,000	\$2,000,000	\$2,661,000	\$1,000,000	\$2,500,000	\$2,500,000	\$2,661,000	10	\$ 21,044,000	12	\$ 1,753,667	\$ 1,753,000	66%
HA01	2027 Riparian Habitat Protection In the kettle and Snake River Watersheds	Pine County Soil and Water Conservation District	\$4,000,000	\$2,000,000	\$0	\$1,500,000	\$1,500,000	\$1,000,000	\$1,000,000	\$2,000,000	\$1,500,000	\$1,000,000	\$2,000,000	\$1,000,000	\$0	10	\$ 14,500,000	12	\$ 1,208,333	\$ 1,208,000	30%
HRE02	Beaver Creek Habitat Restoration	Minnesota Trout Unlimited	\$1,777,000	\$1,777,000	\$1,000,000	\$1,500,000	\$500,000	\$1,750,000	\$1,777,000	\$1,777,000	\$1,777,000	\$1,000,000	\$1,500,000	\$0	\$0	10	\$ 14,358,000	12	\$ 1,196,500	\$ 1,196,000	67%
WRE03	DNR Statewide control and reduction of invasive Phragmites Phase I	Department of Natural Resources	\$1,422,500	\$1,422,000	\$1,422,500	\$1,400,000	\$1,400,000	\$1,422,500	\$1,250,000	\$1,400,000	\$0	\$1,000,000	\$1,000,000	\$600,000	\$0	10	\$ 12,317,000	12	\$ 1,026,417	\$ 1,026,000	72%
HA06	Metro Big Rivers Phase 17	MN Valley Trust (Metro Big Rivers)	\$20,569,000	\$3,000,000	\$0	\$5,100,000	\$7,000,000	\$16,455,300	\$6,000,000	\$0	\$0	\$6,000,000	\$3,313,000	\$6,000,000	\$20,569,000	9	\$ 73,437,300	12	\$ 6,119,775	\$ 6,119,000	30%
WRE01	Accelerating the USFWS Habitat Conservation Easement Program	Ducks Unlimited	\$14,499,000	\$3,500,000	\$0	\$5,000,000	\$5,000,000	\$7,000,000	\$4,000,000	\$8,000,000	\$3,000,000	\$5,000,000	\$4,000,000	\$0	\$0	9	\$ 44,500,000	12	\$ 3,708,333	\$ 3,708,000	26%
HA09	Southeast Minnesota Protection and Restoration Phase 15	The Nature Conservancy	\$16,585,600	\$4,000,000	\$0	\$7,000,000	\$8,000,000	\$1,000,000	\$6,000,000	\$0	\$5,000,000	\$4,000,000	\$4,000,000	\$5,000,000	\$0	9	\$ 44,000,000	12	\$ 3,666,667	\$ 3,666,000	22%
WRE02	DNR Shallow Lakes and Wetland Enhancements Phase 19	DNR	\$23,483,000	\$3,000,000	\$0	\$5,000,000	\$7,000,000	\$1,000,000	\$5,000,000	\$3,500,000	\$9,000,000	\$2,000,000	\$3,000,000	\$0	\$0	9	\$ 38,500,000	12	\$ 3,208,333	\$ 3,208,000	14%
PA13	Western Minnesota Prairie and Wetland Protection Program	Minnesota Land Trust	\$8,340,000	\$4,000,000	\$0	\$3,100,000	\$6,000,000	\$1,000,000	\$2,500,000	\$0	\$2,500,000	\$3,000,000	\$4,000,000	\$5,000,000	\$0	9	\$ 31,100,000	12	\$ 2,591,667	\$ 2,591,000	31%
FA03	MN Forests of the Future Phase XI South East Blufflands to Northern Forests Protection	MNDNR Division of Forestry	\$8,000,000	\$4,000,000	\$0	\$3,500,000	\$3,000,000	\$1,000,000	\$4,000,000	\$0	\$2,000,000	\$6,000,000	\$3,000,000	\$4,000,000	\$0	9	\$ 30,500,000	12	\$ 2,541,667	\$ 2,541,000	32%
HA03	Cannon River Watershed Habitat Protection and Restoration Program - 16	Clean River Partners	\$12,138,300	\$3,500,000	\$0	\$5,000,000	\$3,000,000	\$1,000,000	\$2,500,000	\$2,000,000	\$2,000,000	\$3,000,000	\$2,000,000	COI	\$0	9	\$ 24,000,000	11	\$ 2,181,818	\$ 2,181,000	18%
FA02	Mississippi Headwaters Habitat Corridor Project Phase 11	Mississippi Headwaters Board	\$5,000,000	\$3,000,000	\$0	\$1,013,000	\$2,000,000	\$4,000,000	\$2,250,000	\$0	\$2,000,000	\$3,000,000	\$2,000,000	\$3,000,000	\$0	9	\$ 22,263,000	12	\$ 1,855,250	\$ 1,855,000	37%
FA04	Pine and Leech Watershed Phase IV Forest Habitat Protection	Crow Wing SWCD	\$4,290,000	\$3,000,000	\$0	\$2,000,000	\$1,500,000	\$1,000,000	\$3,000,000	\$0	\$4,290,000	\$2,000,000	\$2,000,000	\$3,000,000	\$0	9	\$ 21,790,000	12	\$ 1,815,833	\$ 1,815,000	42%
WA02	RIM Wetlands - Restoring the most productive habitat in Minnesota	Board of Water and Soil Resources	\$7,500,000	\$2,000,000	\$0	\$1,500,000	\$3,000,000	\$1,000,000	\$3,000,000	\$0	\$1,000,000	\$3,000,000	\$2,000,000	\$4,000,000	\$0	9	\$ 20,500,000	12	\$ 1,708,333	\$ 1,708,000	23%
PA12	RIM Buffers for Wildlife and Water - Phase XIII	Board of Water and Soil Resources	\$5,000,000	\$2,500,000	\$0	\$2,000,000	\$2,000,000	\$1,000,000	\$3,500,000	\$0	\$1,000,000	\$1,000,000	\$2,000,000	\$2,500,000	\$0	9	\$ 17,500,000	12	\$ 1,458,333	\$ 1,458,000	29%
FRE03	Metro Forests for Minnesota Wildlife and Communities	Great River Greening	\$2,968,000	\$2,500,000	\$1,000,000	\$1,100,000	\$1,000,000	\$2,968,000	\$2,000,000	\$0	\$0	\$1,000,000	\$1,000,000	\$0	\$2,968,000	9	\$ 15,536,000	12	\$ 1,294,667	\$ 1,294,000	44%
PA03	DNR Accelerated Native Prairie Bank Protection-Phase IX	MN-DNR	\$3,575,000	\$2,000,000	\$0	\$1,000,000	\$2,000,000	\$1,000,000	\$3,000,000	\$0	\$1,000,000	\$1,000,000	\$2,000,000	\$2,500,000	\$0	9	\$ 15,500,000	12	\$ 1,291,667	\$ 1,291,000	36%
FRE01	DNR Statewide Forest Enhancement-Phase 7	DNR	\$4,451,000	\$1,500,000	\$4,451,000	\$0	\$0	\$750,000	\$3,000,000	\$3,500,000	\$3,000,000	\$1,968,000	\$0	\$0	\$0	7	\$ 18,169,000	12	\$ 1,514,083	\$ 1,514,000	34%
WRE06	Otter and Campbell Lakes Habitat Enhancement and Restoration Phase 1	City of Hutchinson	\$3,000,000	\$1,500,000	\$3,000,000	\$0	\$0	\$900,000	\$0	\$3,000,000	\$3,000,000	\$1,000,000	\$3,000,000	\$0	\$0	7	\$ 15,400,000	12	\$ 1,283,333	\$ 1,283,000	43%
HRE03	Daylighting Phalen Creek - Phase 2	Wakan Tipi Awanyankapi	\$6,781,400	\$0	\$769,400	\$0	\$0	\$6,781,400	\$1,500,000	\$0	\$0	\$3,000,000	\$0	\$863,000	\$6,781,000	6	\$ 19,694,800	12	\$ 1,641,233	\$ 1,641,000	24%
HRE08	Enhancing Agate Bay's Coastal Wetland Habitat along the Lake Superior Shore in Lake County, Minnesota	Lake County (MN) Soil & Water Conservation District	\$745,300	\$0	\$745,300	\$0	\$0	\$700,000	\$0	\$0	\$745,000	\$745,000	\$0	\$0	\$745,000	5	\$ 3,680,300	12	\$ 306,692	\$ 306,000	41%
O1	2027 Contract Management	DNR	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000	12	\$ 6,600,000	12	\$ 550,000	\$ 550,000	100%
O2	2027 Restoration Evaluations - ML 2027	DNR	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	\$206,000	12	\$ 2,472,000	12	\$ 206,000	\$ 206,000	100%
O3	DNR Core Functions in Partner-led OHF Acquisitions	DNR	\$124,500	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	12	\$ 1,488,000	12	\$ 124,000	\$ 124,000	100%
O4	DNR Roving Crew 4	DNR	\$13,006,900	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	\$13,007,000	12	\$ 156,084,000	12	\$ 13,007,000	\$ 13,007,000	100%
Totals				\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 175,000,000	\$ 174,565,958 \$ 174,541,000					
Allocation Balance				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,900,000 \$ -					