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5  
6 Attorneys for Special Administrators, John Branca and  
John McClain

7  
8 **SUPERIOR COURT OF THE STATE OF CALIFORNIA**  
9 **FOR THE COUNTY OF LOS ANGELES**

10  
11 In the Estate of

12  
13  
14 MICHAEL JOSEPH JACKSON,

15  
16 Deceased.

Case No. BP 117 321

PETITION FOR ORDER AUTHORIZING  
PAYMENT FAMILY ALLOWANCE TO  
KATHERINE ESTHER JACKSON

Probate Code §6540(b)(2)

[FILED CONDITIONALLY UNDER  
SEAL]

Date: \_\_\_\_\_, 2009

Time: 8:30 a.m.

Dept.: 5

Judge: Hon. Mitchell L. Beckloff

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PETITION FOR ORDER AUTHORIZING PAYMENT OF FAMILY ALLOWANCE

BP 117 321

TO KATHERINE ESTHER JACKSON

1 Petitioners John Branca ("Mr. Branca") and John McClain ("Mr. McClain"), Special  
2 Administrators of the Estate of Michael Joseph Jackson (the "Estate"), respectfully submit this  
3 Petition For Order Authorizing Payment of Family Allowance to Katherine Esther Jackson, as  
4 follows:

### 5 INTRODUCTION

6 1. The Special Administrators of the Estate request that the Court authorize them to  
7 pay a family allowance to Katherine Esther Jackson ("Mrs. Jackson"), the mother of the  
8 decedent Michael Joseph Jackson ("Michael Jackson"), pursuant to Probate Code § 6540(b)(2).

### 9 BACKGROUND

10 2. Michael Jackson died testate on June 25, 2009, in the County of Los Angeles.  
11 Michael Jackson was not married at the time of his death. Michael Jackson was survived by his  
12 parents, Joseph Walter Jackson and Mrs. Jackson (collectively, "Mr. and Mrs. Jackson"), several  
13 siblings, and three minor children, namely, Michael Joseph Jackson, Jr., born on [REDACTED]  
14 [REDACTED] Paris-Michael Katherine Jackson, born on [REDACTED] and Prince Michael Jackson, II,  
15 born on [REDACTED] (collectively, the "Minor Children").

16 3. On June 29, 2009, the Court appointed Mrs. Jackson, Michael Jackson's mother,  
17 as the Temporary Guardian of the Persons and Estates of the Minor Children (the "Temporary  
18 Guardian").

19 4. On June 29, 2009, Michael Jackson's parents, Mr. and Mrs. Jackson filed a  
20 Petition for Appointment of Special Administrator and a Petition for Appointment of  
21 Administrator (collectively, the "Jackson Petitions"). The Jackson Petitions allege that Michael  
22 Jackson died intestate and seek the appointment of Mrs. Jackson as the Special Administrator  
23 and Administrator with general powers, respectively.

24 5. On July 1, 2009, Messrs. Branca and McClain also filed a Petition for  
25 Appointment of Special Administrators (the "Branca/McClain Petition Re Special  
26 Administrator") and a Petition for Probate (the "Branca/McClain Petition for Probate"). The  
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1 Branca/McClain Petition for Probate seeks to have admitted to probate the Last Will of Michael  
2 Joseph Jackson dated July 7, 2002 (the "Will"), which Messrs. Branca and McClain lodged with  
3 the Court on July 1, 2009. The Will names Messrs. Branca and McClain as the Executors of the  
4 Will. The Branca/McClain Petition for Probate seeks to have Messrs. Branca and McClain  
5 appointed the Executors of the Will.

6 6. On July 6, 2009, this Court held a hearing on the competing Petitions for  
7 Appointment of Special Administrator of the Estate. This Court granted the Branca/McClain  
8 Petition Re Special Administrator and appointed Messrs. Branca and McClain as the Special  
9 Administrators of the Estate, over-ruling the objections filed by Mrs. Jackson and denying the  
10 Jackson Petition for Appointment of Special Administrator. Letters of Special Administration  
11 were issued to Messrs. Branca and McClain (collectively, the "Special Administrators") on  
12 July 14, 2009.

13 7. A hearing is scheduled for August 3, 2009 on the competing Petitions, i.e., the  
14 Branca/McClain Petition for Probate and the Jackson Petition for Appointment of Administrator  
15 (collectively, the "Competing Petitions").

16 8. The sole beneficiary under the Will is the Michael Jackson Family Trust (the  
17 "Trust"). Messrs. Branca and McClain are the currently serving Co-Trustees of the Trust. The  
18 Minor Children are beneficiaries under the Trust.

19 9. No Inventory and Appraisal has yet been filed.

#### 20 FAMILY ALLOWANCE

21 10. The Special Administrators are informed and believe that during Michael  
22 Jackson's lifetime, Mrs. Jackson was actually and wholly dependent upon Michael Jackson for  
23 her support. Pursuant to Probate Code Section 6540(b), Mrs. Jackson is entitled to such  
24 reasonable family allowance out of the Estate as the Court in its discretion determines is  
25 necessary for her maintenance according to her circumstances during the administration of the  
26 Estate. Prob. Code § 6540(b)(2). The Special Administrators may obtain an order authorizing  
27 the payment of a family allowance for Mrs. Jackson's benefit upon a noticed motion. Prob. Code

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PETITION FOR ORDER AUTHORIZING PAYMENT OF FAMILY ALLOWANCE  
TO KATHERINE ESTHER JACKSON

BP 117321

1 §§ 6540(b) and 6541.

2 11. To the Special Administrators' knowledge, no individuals other than the Minor  
3 Children and Mrs. Jackson are entitled to a family allowance in this Estate. (The Special  
4 Administrators are also filing an *Ex Parte* Petition for Order Authorizing the Payment of a  
5 Family Allowance for the Benefit of the Minor Children simultaneously with the filing of this  
6 Petition.)

7 12. The Special Administrators are informed and believe that Mrs. Jackson has no  
8 other sources of income currently available other than social security income.

9 13. The Minor Children are currently living with Mrs. Jackson in a residence that the  
10 Special Administrators believe belongs to the Estate (the "Residence"). The Special  
11 Administrators are informed and believe that Mrs. Jackson has occupied the Residence for more  
12 than thirty years and that during Michael Jackson's life, all of the expenses of the Residence were  
13 paid by Michael Jackson without any charge to Mrs. Jackson. As the Special Administrators  
14 are informed and believe that the Residence is owned by the Estate, the Special Administrators  
15 are continuing to pay the expenses related to the Residence, including without limitation,  
16 mortgage, maintenance, insurance, property taxes, gardener, and utilities. <sup>1</sup> The request for a  
17 family allowance for Mrs. Jackson, as well as the request for a family allowance for the benefit of  
18 the Minor Children (set forth in a separate Petition), does not include an allowance for housing  
19 expenses because Mrs. Jackson and the Minor Children are currently residing in the Residence,  
20 all of the expenses of which are being paid from the Estate.

21 14. Based upon information that Mrs. Jackson has provided to the Special  
22 Administrators' certified public accounting, the Special Administrators are informed that Mrs.  
23 Jackson's estimated average monthly expenses, collectively, are as set forth on Exhibit A

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26 <sup>1</sup>The Special Administrators are also informed and believe that other members of Michael  
27 Jackson's extended family, in addition to Mrs. Jackson and the Minor Children, have been and  
28 are currently residing in the Residence (members of Michael Jackson's family other than Mrs.  
Jackson and the Minor Children are collectively referred to as the "Extended Family").

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PETITION FOR ORDER AUTHORIZING PAYMENT OF FAMILY ALLOWANCE

BP 117 321

TO KATHERINE ESTHER JACKSON

1 attached to this Petition and incorporated by this reference. Exhibit A is filed conditionally under  
2 seal. The Special Administrators are also informed that all of such expenses were paid by  
3 Michael Jackson during his life. Therefore, the Special Administrators request that the Court  
4 authorize them to pay a family allowance from the assets of the Estate in the amount of  
5 \$26,804.00 per month is necessary for Mrs. Jackson's maintenance.

6 15. The Special Administrators do not have sufficient information at this time to  
7 determine to what extent the requested family allowance might benefit the Extended Family as  
8 opposed to Mrs. Jackson and the Minor Children. The Special Administrators reserve the right  
9 to request a modification of the amount of the family allowance when additional information is  
10 received.

11 16. The Special Administrators believe that the projected cash flow and the assets of  
12 the Estate are sufficient to cover the payment of this amount as a family allowance for Mrs.  
13 Jackson's benefit for the period of time for which it is requested in this Petition.

14 17. The Special Administrators are still in the process of gathering financial  
15 information, marshaling the assets and analyzing the income and cash-flow needs of the Estate.  
16 However, the Special Administrators are informed and believe, and therefore allege, that the  
17 Estate assets consist of real and personal property exceeding \$500 million and that the Estate is  
18 solvent. Since the commencement of the Special Administration, and continuing, the Special  
19 Administrators have been actively and aggressively working to marshal the assets of the Estate  
20 and to negotiate new business agreements to be submitted to the Court for approval pursuant to  
21 the Order Appointing Special Administrator. Recently, the Special Administrators were  
22 successful in recovering from one of Michael Jackson's former financial advisors approximately  
23 \$5.5 million in cash, which is now in the possession and control of the Special Administrators.  
24 The Special Administrators have also recovered substantial amounts of tangible personal  
25 property. In addition, the Special Administrators are in the process of negotiating numerous  
26 business agreements for the benefit of the Estate, several of which the Special Administrators  
27 anticipate will be submitted to the Court for approval pursuant to the Order Appointing Special

1 Administrator, within the next week and which the Special Administrators expect will generate  
2 for the Estate tens of millions of dollars of revenues.

3 18. Therefore, the Special Administrators request that this Court authorize them to  
4 pay to Mrs. Jackson \$26,804.00 per month as a family allowance for her benefit through the date  
5 of the hearing on the Competing Petitions, commencing as of the date of Mr. Jackson's death  
6 (June 25, 2009), subject to modification and extension as additional information is received by  
7 the Special Administrators and the Inventory and Appraisal is filed.

8 19. Persons entitled to notice of this hearing have been given to the interested parties  
9 entitled to notice in this matter. Persons entitled to notice are listed on the attached Exhibit "B",  
10 which is incorporated here by this reference.

11 20. Requests for Special Notice have been filed on behalf of the Attorney General of  
12 the State of California and AEG.

13 WHEREFORE, the Special Administrators pray for an Order of this Court that:

14 1. Authorizes and directs the Special Administrators to pay to Mrs. Jackson the sum  
15 of \$26,804.00 per month as a family allowance from funds of the Estate, commencing as of June  
16 25, 2009, the date of Michael Jackson's date of death, and continuing through the date of the  
17 hearing on the Competing Petitions; and

18 2. For such other and further relief as the Court deems just and proper.

19  
20 Dated: July 23, 2009

Respectfully submitted,

21 **HOFFMAN, SABBAN & WATENMAKER**  
22 **A Professional Corporation**

23  
24 By: 

25 **PAUL GORDON HOFFMAN**  
26 **Attorneys for John Branca and**  
27 **John McClain, the Special Administrators of**  
28 **the Decedent's Estate**

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28 PETITION FOR ORDER AUTHORIZING PAYMENT OF FAMILY ALLOWANCE  
TO KATHERINE ESTHER JACKSON

BP 117 321

Estate of Michael J. Jackson  
Exhibit A  
Estimated Monthly Expenses  
for Mrs. Jackson

Assistant (Estate Manager)	\$4,722
Insurance for Assistant	475
Housekeeper	2,080
Driver	2,000
Payroll Taxes on Gross Salaries	1,760
Utilities	3,260
Telephone & Internet	480
Cable	211
Payroll Taxes (estimated 20% of gross salaries)	1,816
Clothing	3,500
Personal Grooming	1,000
[REDACTED]	750
[REDACTED]	1,400
Entertainment	1,500
Insurance (renter's)	100
Car Expenses (fuel, repair, maintenance)	<u>1,750</u>
TOTAL	\$26,804

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8 Facsimile: 310.470.6735  
9 Attorneys for Special Administrators, John Branca and  
10 John McClain

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**SUPERIOR COURT OF THE STATE OF CALIFORNIA**  
**FOR THE COUNTY OF LOS ANGELES**

In the Estate of

MICHAEL JOSEPH JACKSON,

Deceased.

Case No. BP 117 321

**EX PARTE PETITION FOR ORDER  
AUTHORIZING PAYMENT OF FAMILY  
ALLOWANCE FOR THE BENEFIT OF  
MINOR CHILDREN**  
[Prob. Code §§ 6540, 6541]

**[FILED CONDITIONALLY UNDER  
SEAL]**

Date: July 23, 2009  
Time: 8:30 a.m.  
Dept.: 5  
Judge: Hon. Mitchell L. Beckloff

-1-

**EX PARTE PETITION FOR ORDER AUTHORIZING  
PAYMENT OF FAMILY ALLOWANCE**

BP 117 321



1  
2 Petitioners John Branca ("Mr. Branca") and John McClain ("Mr. McClain"), Special  
3 Administrators of the Estate of Michael Joseph Jackson (the "Estate"), respectfully submit this  
4 *Ex Parte* Petition For Order Authorizing Payment of Family Allowance for the Benefit of Minor  
5 Children, as follows:

6 **INTRODUCTION**

7 1. The Special Administrators of the Estate request that the Court authorize them to  
8 pay a family allowance for the benefit of the three minor children of the decedent, Michael  
9 Joseph Jackson ("Michael Jackson"), pursuant to Probate Code § 6540(a)(1), to the Temporary  
10 Guardian of the Estate of Michael Jackson's three minor children.

11 **BACKGROUND**

12  
13 2. Michael Jackson died testate on June 25, 2009, in the County of Los Angeles.  
14 Michael Jackson was not married at the time of his death. Michael Jackson was survived by his  
15 three minor children, namely, Michael Joseph Jackson, Jr., born on [REDACTED], Paris-  
16 Michael Katherine Jackson, born [REDACTED], and Prince Michael Jackson, II, born on  
17 [REDACTED] (collectively, the "Minor Children").

18 3. On June 29, 2009, the Court appointed Katherine Esther Jackson, Michael  
19 Jackson's mother ("Mrs. Jackson"), as the Temporary Guardian of the Persons and Estates of the  
20 Minor Children (the "Temporary Guardian").

21 4. On June 29, 2009, Michael Jackson's parents, Joseph Walter Jackson and Mrs.  
22 Jackson (collectively, "Mr. and Mrs. Jackson") filed a Petition for Appointment of Special  
23 Administrator and a Petition for Appointment of Administrator (collectively, the "Jackson  
24 Petitions"). The Jackson Petitions allege that Michael Jackson died intestate and seek the  
25 appointment of Mrs. Jackson as the Special Administrator and Administrator with general  
26 powers, respectively.

27 5. On July 1, 2009, Messrs. Branca and McClain also filed a Petition for  
28

1 Appointment of Special Administrators (the "Branca/McClain Petition Re Special  
2 Administrator") and a Petition for Probate (the "Branca/McClain Petition for Probate"). The  
3 Branca/McClain Petition for Probate seeks to have admitted to probate the Last Will of Michael  
4 Joseph Jackson dated July 7, 2002 (the "Will"), which Messrs. Branca and McClain lodged with  
5 the Court on July 1, 2009. The Will names Messrs. Branca and McClain as the Executors of the  
6 Will. The Branca/McClain Petition for Probate seeks to have Messrs. Branca and McClain  
7 appointed the Executors of the Will.

8 6. On July 6, 2009, this Court held a hearing on the competing Petitions for  
9 Appointment of Special Administrator of the Estate. This Court granted the Branca/McClain  
10 Petition Re Special Administrator and appointed Messrs. Branca and McClain as the Special  
11 Administrators of the Estate, over-ruling the objections filed by Mrs. Jackson and denying the  
12 Jackson Petition for Appointment of Special Administrator. Letters of Special Administration  
13 were issued to Messrs. Branca and McClain (collectively, the "Special Administrators") on  
14 July 14, 2009.

15 7. A hearing is scheduled for August 3, 2009 on the competing Petitions, i.e., the  
16 Branca/McClain Petition for Probate and the Jackson Petition for Appointment of Administrator  
17 (collectively, the "Competing Petitions").

18 8. The sole beneficiary under the Will is the Michael Jackson Family Trust (the  
19 "Trust"). Messrs. Branca and McClain are the currently serving Co-Trustees of the Trust. The  
20 Minor Children are beneficiaries under the Trust.

21 9. No Inventory and Appraisal has yet been filed.

#### 22 FAMILY ALLOWANCE

23 10. The Minor Children are in need of and are entitled to a reasonable family  
24 allowance out of the Estate as is necessary for their maintenance according to their  
25 circumstances, pursuant to Probate Code Section 6540(a)(2). Prior to the filing of the Inventory  
26 and Appraisal, the Special Administrators may obtain an order authorizing the payment of a  
27 family allowance ex parte for the benefit of the decedent's minor children. Prob. Code §§  
28

1 6540(a) and 6541.

2 11. To the Special Administrators' knowledge, no individuals other than the Minor  
3 Children and Mrs. Jackson are entitled to a family allowance in this Estate. (The Special  
4 Administrators are also filing a Petition for Order Authorizing the Payment of a Family  
5 Allowance for the Benefit of Mrs. Jackson simultaneously with the filing of this Petition, which  
6 will be heard after notice of the hearing is given in accordance with Probate Code Section 6541.)

7 12. The Minor Children were financially dependent on their father, Michael Jackson,  
8 for their maintenance and support. The Special Administrators are informed and believe that  
9 there are no other sources of income currently available for the benefit of the Minor Children  
10 other than social security income. The Special Administrators are informed and believe that the  
11 Temporary Guardian has applied or will apply for social security benefits but that social security  
12 benefits have not yet begun to be paid. The Special Administrators are informed and believe that  
13 social security benefits will approximate [REDACTED] per month, collectively for all three Minor  
14 Children. Additionally, the Minor Children are the beneficiaries of an insurance trust established  
15 by Michael Jackson, but the insurance proceeds have not yet been collected.

16 13. Based on information provided by Mrs. Jackson, the Special Administrators are  
17 informed and believe that the estimated average monthly expenses, collectively, of the Minor  
18 Children, are as set forth on Exhibit A attached to this Petition and incorporated by this  
19 reference. Exhibit A is filed conditionally under seal. Based on the information provided by Mrs.  
20 Jackson, the Petitioners are informed and believe that the amount of \$60,000 is necessary for the  
21 maintenance of the Minor Children at this time, said amount to be reduced by the amount of any  
22 social security benefits received for the benefit of the Minor Children. The family allowance  
23 should be paid retroactive to the date of Michael Jackson's death, as expenses have been incurred  
24 since that date. The Special Administrators believe that the projected cash flow and the assets of  
25 the Estate are more than sufficient to cover the payment of this amount as a family allowance for  
26 the benefit of the Minor Children.

27 14. The Special Administrators are still in the process of gathering financial  
28

1 information, marshaling the assets and analyzing the income and cash-flow needs of the Estate.  
2 However, based on the information currently available to the Special Administrators, the Special  
3 Administrators are informed and believe, and therefore allege, that the Estate assets consist of  
4 real and personal property exceeding \$500 million and that the Estate is solvent. Since the  
5 commencement of the Special Administration, and continuing, the Special Administrators have  
6 been actively and aggressively working to marshal the assets of the Estate and to negotiate new  
7 business agreements to be submitted to the Court for approval pursuant to the Order Appointing  
8 Special Administrator. Recently, the Special Administrators were successful in recovering from  
9 one of Michael Jackson's former financial advisors approximately \$5.5 million in cash, which is  
10 now in the possession and control of the Special Administrators. The Special Administrators  
11 have also recovered substantial amounts of tangible personal property. In addition, the Special  
12 Administrators are in the process of negotiating numerous business agreements for the benefit of  
13 the Estate, several of which the Special Administrators anticipate will be submitted to the Court  
14 for approval pursuant to the Order Appointing Special Administrator, within the next week and  
15 which the Special Administrators expect will generate for the Estate tens of millions of dollars of  
16 revenues.

17       15       Therefore, the Special Administrators request that this Court authorize them to  
18 pay to Mrs. Jackson, as the Temporary Guardian, and to the Permanent Guardian upon  
19 appointment of a Permanent Guardian, \$60,000 per month as a family allowance for the benefit  
20 of the Minor Children through the date of the hearing on the Competing Petitions, commencing  
21 as of the date of Mr. Jackson's death (June 25, 2009), subject to modification and extension as  
22 additional information is received by the Special Administrators and the Inventory and Appraisal  
23 is filed, and to be reduced by the amount of any social security benefits received for the benefit of  
24 the Minor Children.

25       16       *Ex parte* notice of this hearing has been given to the interested parties entitled to  
26 notice in this matter. (See Declaration of Jeryll S. Cohen.)

27       17.       A Request for Special Notice has been filed on behalf of the California Attorney  
28

1 General and AEG. Ex Parte notice of this hearing has also been given to Joseph Zimring on  
2 behalf of the California Attorney General and to counsel for AEG.

3 WHEREFORE, the Special Administrators pray for an Order of this Court that:

4 1. Authorizes and directs the Special Administrators to pay from funds of the Estate  
5 to the Temporary Guardian of the Minor Children's Estates (and once appointed, to the  
6 permanent Guardian of the Minor Children's Estates), as a family allowance for the benefit of the  
7 Minor Children, the sum of \$60,000.00 per month commencing as of June 25, 2009, the date of  
8 Michael Jackson's date of death, and continuing through the date of the hearing on the  
9 Competing Petitions, to be reduced by the amount of any social security benefits received for the  
10 benefit of the Minor Children; and

11 2. For such other and further relief as the Court deems just and proper.

12  
13 Dated: July 23, 2009

Respectfully submitted,

14 HOFFMAN, SABBAN & WATENMAKER  
15 A Professional Corporation

16  
17 By:   
18 PAUL GORDON HOFFMAN  
19 Attorneys for John Branca and  
20 John McClain, the Special Administrators of  
21 the Decedent's Estate  
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VERIFICATION

I, John Branca, Special Administrator of the Estate of Michael Joseph Jackson, an Applicant in the above-entitled matter, declare that I have read the foregoing *EX PARTE* PETITION FOR ORDER AUTHORIZING PAYMENT OF FAMILY ALLOWANCE FOR THE BENEFIT OF MINOR CHILDREN, and know its contents. It is true of my knowledge, except to those matters which are stated on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this document is executed on 22nd of JULY, 2009, at Los Angeles, California.

  
JOHN BRANCA

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VERIFICATION

I, John McClain, Special Administrator of the Estate of Michael Joseph Jackson,  
an Applicant in the above-entitled matter, declare that I have read the foregoing *EX PARTE*  
PETITION FOR ORDER AUTHORIZING PAYMENT OF FAMILY ALLOWANCE FOR  
THE BENEFIT OF MINOR CHILDREN, and know its contents. It is true of my knowledge,  
except to those matters which are stated on information and belief, and as to those matters, I  
believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the  
foregoing is true and correct and that this document is executed on July 27, 2009, at  
Los Angeles, California.

  
JOHN McCLAIN

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EX PARTE PETITION FOR ORDER AUTHORIZING  
PAYMENT OF FAMILY ALLOWANCE

BP 117 321

Estate of Michael J. Jackson  
Exhibit A - Estimated Children's Expenses  
For the Period July 22, 2009 through December 31, 2009

Ref.	Item Description	Annual Amount	Projected July 2009	Projected August 2009	Projected September 2009	Projected October 2009	Projected November 2009	Projected December 2009
	<b>Salaries and payroll benefits</b>							
1		\$36,400	\$3,033	\$3,033	\$3,033	\$3,033	\$3,033	\$3,033
2		41,600	3,467	3,467	3,467	3,467	3,467	3,467
3		36,400	3,033	3,033	3,033	3,033	3,033	3,033
5		22,880	1,907	1,907	1,907	1,907	1,907	1,907
6		3,100	258	258	258	258	258	258
4		175,200	14,600	14,600	14,600	14,600	14,600	14,600
	SubTotal	\$315,580	\$26,298	\$26,298	\$26,298	\$26,298	\$26,298	\$26,298
	<b>Basic Needs Expenses</b>							
7		60,000	5,000	5,000	5,000	5,000	5,000	5,000
8		24,000	2,000	2,000	2,000	2,000	2,000	2,000
9		7,000	583	583	583	583	583	583
10		3,400	283	283	283	283	283	283
	SubTotal	\$94,400	\$7,867	\$7,867	\$7,867	\$7,867	\$7,867	\$7,867
11		6,000	500	500	500	500	500	500
12		3,600	300	300	300	300	300	300
	SubTotal	\$9,600	\$800	\$800	\$800	\$800	\$800	\$800
13		120,000	10,000	10,000	10,000	10,000	10,000	10,000
14		3,300	275	275	275	275	275	275
		12,000	1,000	1,000	1,000	1,000	1,000	1,000
1		6,000	500	500	500	500	500	500
	SubTotal	\$141,300	\$11,775	\$11,775	\$11,775	\$11,775	\$11,775	\$11,775
	<b>Entertainment and Other Expenses</b>							
17		24,000	2,000	2,000	2,000	2,000	2,000	2,000
18		30,000	2,500	2,500	2,500	2,500	2,500	2,500
19		6,000	500	500	500	500	500	500
20		6,000	500	500	500	500	500	500
21		5,000	417	417	417	417	417	417
22		88,120	7,343	7,343	7,343	7,343	7,343	7,343
	SubTotal	\$169,120	\$13,260	\$13,260	\$13,260	\$13,260	\$13,260	\$13,260
	<b>Total</b>	<b>\$720,000</b>	<b>\$60,000</b>	<b>\$60,000</b>	<b>\$60,000</b>	<b>\$60,000</b>	<b>\$60,000</b>	<b>\$60,000</b>

09/17/09