

Lennar Charitable Housing Foundation
Statement of Income and Expense
Charity Fund - California Divisions
As of August 31, 2008

Bakersfield				
CNTY	Community	Total Income	Total Expense	Net
KER	Artisan	24,549.00	14,614.56	9,934.44
KER	Aston Falls	17,561.19	12,395.27	5,165.92
KER	Cantabria	125.40	0.00	125.40
KER	Casa Bella II	4,598.89	0.00	4,598.89
KER	Evansport	8,693.57	7,266.37	1,427.20
KER	Montelana @ Homestead	11,981.79	11,689.78	292.01
KER	Spring Place North	4,649.49	0.00	4,649.49
KER	Spring Place South	4,190.25	0.00	4,190.25
KER	Tradewinds	12,086.50	8,758.55	3,327.95
KER	Treasures North & South	4,730.66	0.00	4,730.66
KER	Weston	14,621.23	0.00	14,621.23
KER	Weston Creek	1,520.70	0.00	1,520.70
KER	Weston Falls	730.70	0.00	730.70
KER	TOTAL	110,039.37	54,724.53	55,314.84
Bakersfield Total		110,039.37	54,724.53	55,314.84

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Bay Area				
CNTY	Community	Total Income	Total Expense	Net
ALA	Capistrano @ MV	7,308.52	5,550.00	1,758.52
ALA	Moreno @ MV	7,350.44	5,550.00	1,800.44
ALA	Sonata @ Dublin Ranch	3,539.21	1,400.00	2,139.21
ALA	TOTAL	18,198.17	12,500.00	5,698.17
CC	Barcella @ Windemere	28,730.01	25,553.85	3,176.16
CC	Biella @ Monterroso	16,173.09	13,053.85	3,119.24
CC	Centre Pointe	2,967.84	553.85	2,413.99
CC	Chambray @ Windemere	22,947.62	22,553.85	393.77
CC	Escalante @ Windemere	8,326.36	553.85	7,772.51
CC	Mariposa (Brentwood)	14,292.64	13,053.85	1,238.79
CC	Milano @ Monterroso	12,510.28	3,553.85	8,956.43
CC	Montecito @ Windemere	19,125.95	10,553.85	8,572.10
CC	Paloma @ Windemere	8,238.70	553.85	7,684.85
CC	Stafford Place @ Windemere	8,792.50	553.85	8,238.65
CC	Vercelli @ Monterroso	19,880.03	11,053.85	8,826.18
CC	Verrado @ Windemere	15,714.89	553.85	15,161.04
CC	Wedgewood @ Windemere	23,923.20	23,553.80	369.40
CC	TOTAL	201,623.11	125,700.00	75,923.11
SCL	La Colina	19,659.64	18,000.00	1,659.64
SCL	TOTAL	19,659.64	18,000.00	1,659.64
SJ	Bellshire @ MH	23,212.02	20,333.34	2,878.68
SJ	Cobblestone @ MH	4,432.06	333.34	4,098.72
SJ	Creekside @ MH	14,683.20	13,666.68	1,016.52
SJ	Creston Park @ MH	4,404.75	333.34	4,071.41
SJ	Montana @ MH	14,352.99	10,333.34	4,019.65
SJ	Palisades @ MH	4,267.16	333.34	3,933.82
SJ	Roxbury @ MH	0.00	0.00	0.00
SJ	Rutherford @ MH	4,289.77	333.34	3,956.43
SJ	Sereno @ MH	10,792.44	8,666.67	2,125.77
SJ	Woodwinds @ MH	20,393.72	18,666.61	1,727.11
SJ	TOTAL	100,828.11	73,000.00	27,828.11
SOL	Alden Place	18,995.13	18,000.00	995.13
SOL	Gardner's Glen	15,886.30	15,800.00	86.30
SOL	Kirkland Isle I & II	19,474.21	14,200.00	5,274.21
SOL	TOTAL	54,355.64	48,000.00	6,355.64
Bay Area Total		394,664.67	277,200.00	117,464.67

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Fresno				
GNTY	Community	Total Income	Total Expense	Net
FRE	A Las Fresas II	3,995.50	3,926.50	69.00
FRE	Almond Grove	7,702.59	6,604.65	1,097.94
FRE	Alta Sierra II	27,322.02	26,643.00	679.02
FRE	Autumnwood Ranch II	13,128.20	11,614.91	1,513.29
FRE	Blossom Hill	11,912.38	11,278.88	633.50
FRE	Cathedral	13,587.89	7,081.80	6,506.09
FRE	Maple Creek	6,813.28	6,813.28	0.00
FRE	Mariposa	123.45	0.00	123.45
FRE	Orchard Estates I & II	8,217.11	7,176.31	1,040.80
FRE	Parkview Estates IV & V	8,368.31	7,708.22	660.09
FRE	Rosewood Estates III	7,042.15	6,752.26	289.89
FRE	Sequoia	5,611.15	4,616.74	994.41
FRE	Traditions @ CH	2,479.97	1,000.00	1,479.97
FRE	Vista del Rio	9,785.31	8,439.78	1,345.53
FRE	TOTAL	126,089.31	109,656.33	16,432.98
KIN	College Park VI & VII	10,009.84	9,626.43	383.41
KIN	Coventry	11,362.87	9,174.74	2,188.13
KIN	Liberty	3,694.07	2,217.02	1,477.05
KIN	Majesty I & II	9,837.93	7,548.39	2,289.54
KIN	TOTAL	34,904.71	28,566.58	6,338.13
TUL	Bella Vista III	1,207.36	621.39	585.97
TUL	Cedar Grove Estates	10,455.98	9,516.02	939.96
TUL	La Paloma	2,504.44	1,493.47	1,010.97
TUL	Laureate Country Club	815.30	0.00	815.30
TUL	Murano @ Villagio	4,095.54	3,686.72	408.82
TUL	Oakwest Cambridge	9,519.29	8,700.77	818.52
TUL	Summerfield II	9,328.66	8,746.62	582.04
TUL	Tecolote	1,028.41	0.00	1,028.41
TUL	Westgate Estates I & III	7,424.76	3,012.10	4,412.66
TUL	Westgate IV	134.86	0.00	134.86
TUL	TOTAL	46,514.60	35,777.09	10,737.51
Fresno Total		207,508.62	174,000.00	33,508.62

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Inland (prev. North)				
CNTY	Community	Total Income	Total Expense	Net
RIV	Abbey Lane	22,374.32	21,707.02	667.30
RIV	Alderbrook @ Murrieta Oak	29,451.59	28,119.75	1,331.84
RIV	Alterra @ Murrieta Oaks	28,364.51	27,226.05	1,138.46
RIV	Auburn Village @ Mapletor	12,247.68	11,656.52	591.16
RIV	Avant @ Escena Palm Spr	471.34	0.00	471.34
RIV	Bayberry @ Greer Ranch	16,520.90	15,498.90	1,022.00
RIV	Bellford @ Fairway Canyon	2,220.74	1,600.00	620.74
RIV	Bridlecrest @ Meadowside	9,182.84	7,784.50	1,398.34
RIV	Broadstone @ Fairway Cai	3,269.01	2,500.00	769.01
RIV	Castellina	18,004.43	17,675.40	329.03
RIV	Chaparral @ Meadowside	7,466.11	6,000.00	1,466.11
RIV	Circa @ Escena Palm Spr	423.67	0.00	423.67
RIV	Copper Ridge @ Bellegrav	10,107.20	9,000.00	1,107.20
RIV	Crescent Moon @ NR	14,927.76	10,737.07	4,190.69
RIV	Daybreak @ SV	10,853.59	10,573.49	280.10
RIV	Emerson @ Faircrest to PH	12,317.48	12,181.48	136.00
RIV	Greenhaven @ PM	4,809.26	2,000.00	2,809.26
RIV	Griffith Place @ NR	9,881.81	9,581.10	300.71
RIV	Hartsbrook @ PM	5,421.23	1,000.00	4,421.23
RIV	Hawthorne @ Meadowside	7,938.45	6,600.00	1,338.45
RIV	Kendelwood	14,209.89	13,714.31	495.58
RIV	Kingsbrook @ RG	11,902.42	11,359.77	542.65
RIV	Laurel Valley	7,939.95	7,900.00	39.95
RIV	Lumiere @ NR	18,402.27	17,300.00	1,102.27
RIV	Magnolia @ Greer Ranch	17,886.42	17,383.62	502.80
RIV	Mariposa @ Greer Ranch	11,976.86	11,230.73	746.13
RIV	Mariposa II @ Greer Ranch	12,339.15	12,149.55	189.60
RIV	Motif @ Escena Palm Spr	0.00	0.00	0.00
RIV	Palmetto @ Fairway Canyon	16,636.42	14,000.00	2,636.42
RIV	Prescott to PH4	0.00	0.00	0.00
RIV	Rosewood @ SR	19,038.23	18,518.63	519.60
RIV	Saddlepeak	6,835.01	4,000.00	2,835.01
RIV	Saratoga @ Clayton Ranch	15,368.99	14,000.00	1,368.99
RIV	Silver Ridge @ Bellegrave	10,256.16	7,000.00	3,256.16
RIV	Skylar @ Escena Palm Spr	0.00	0.00	0.00
RIV	Solaris @ NR	12,204.50	5,000.00	7,204.50
RIV	Somerton @ PM	3,379.69	84.17	3,295.52
RIV	Stratford @ Crowne Hill	25,444.14	24,000.00	1,444.14
RIV	Trinity	14,436.87	5,000.00	9,436.87
RIV	Wentworth @ FC	1,830.54	0.00	1,830.54
RIV	Wyngate @ VA	11,383.26	10,000.00	1,383.26
RIV	TOTAL	457,724.69	394,082.06	63,642.63
SBE	Avalon @ REE	7,472.44	818.64	6,653.80
SBE	Cassia @ Rosena Ranch	1,146.20	0.00	1,146.20
SBE	Estrella	9,448.63	9,302.63	146.00
SBE	Paloma @ VA	20,974.54	20,756.74	217.80
SBE	Rutherford @ VA	27,115.58	26,111.08	1,004.50
SBE	Santara @ RR	2,177.86	600.00	1,577.86
SBE	Sedano @ RR	2,456.69	1,000.00	1,456.69
SBE	Sorrel @ RR	477.23	0.00	477.23
SBE	Tamarind @ RR	2,729.77	100.00	2,629.77
SBE	The Grove/Fontana	21,982.56	21,111.08	871.48
SBE	TOTAL	95,981.50	79,800.17	16,181.33
Inland (prev. North) Total		553,706.19	473,882.23	79,823.96

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Inland (prev. South)				
CNTY	Community	Total Income	Total Expense	Net
RIV	Arbor Lane @ Faircrest	11,406.05	10,496.34	909.71
RIV	Astoria @ CH	30,961.68	22,199.41	8,762.27
RIV	Augusta @ FC	9,506.61	8,996.34	510.27
RIV	Bel Flora	11,836.98	11,150.03	686.95
RIV	Bridlewood	13,121.90	8,996.32	4,125.58
RIV	Brookhill @ MF	4,754.92	0.00	4,754.92
RIV	Cala Rosa @ IP	8,106.34	6,521.57	1,584.77
RIV	Chaucer Court @ SC	0.00	0.00	0.00
RIV	Chestnut @ MF	5,774.17	0.00	5,774.17
RIV	Cordoba @ TL	7,238.21	6,279.81	958.40
RIV	Coltonwood	16,581.16	10,000.00	6,581.16
RIV	Cypress @ SV	8,056.31	0.00	8,056.31
RIV	Emerson @ Faircrest after	0.00	0.00	0.00
RIV	Esperanza @ DRE	36,460.46	33,167.37	3,293.09
RIV	Estancia	14,643.46	14,202.98	440.48
RIV	Fairmont @ CH	21,562.68	12,199.41	9,363.27
RIV	Griffith Place @ NR	8,460.25	8,000.00	460.25
RIV	Hathaway @ SC	2,034.01	0.00	2,034.01
RIV	La Morada@Jefferson	10,666.32	5,667.37	4,998.95
RIV	La Quinta del Oro	30,221.72	28,167.37	2,054.35
RIV	La Quinta Desert Villas	0.00	0.00	0.00
RIV	Las Plumas	9,807.73	8,167.37	1,640.36
RIV	Livingston @ SC	1,947.90	0.00	1,947.90
RIV	Lynden Trails	8,250.78	0.00	8,250.78
RIV	Magnolia @ Rosetta Hills	1,718.03	0.00	1,718.03
RIV	Magnolia and Primrose @	3,271.77	0.00	3,271.77
RIV	Marquesa @ TL	8,418.29	5,667.37	2,750.92
RIV	Meadowbrook	31,042.17	20,000.00	11,042.17
RIV	Meadowbrook II	0.00	0.00	0.00
RIV	Mystic Point @ HL	5,153.90	0.00	5,153.90
RIV	Nottingham @ CH	23,893.92	22,199.40	1,694.52
RIV	Palomar @ NR	16,407.19	16,088.36	318.83
RIV	Prescott after PH4	0.00	0.00	0.00
RIV	Primrose @ RH	2,040.10	5,784.31	-3,744.21
RIV	Quail Run @ Rancho Santa	7,108.21	800.00	6,308.21
RIV	Rancho La Laguna	17,646.21	17,019.21	627.00
RIV	Rockwell @ SC	1,661.81	0.00	1,661.81
RIV	Saddleridge @ MO	25,386.84	25,223.52	163.32
RIV	San Milan @ Paradiso	8,694.87	7,167.37	1,527.50
RIV	Shenandoah @ MO	23,171.31	22,846.31	325.00
RIV	Sierra Estates	1,453.63	0.00	1,453.63
RIV	Stonebriar @ WC	442.58	0.00	442.58
RIV	Tapestry @ Esplanade	36,498.80	35,367.37	1,131.43
RIV	The Bridge @ Jefferson	6,472.69	3,955.81	2,516.88
RIV	Tucana	16,880.21	15,000.00	1,880.21
RIV	Verona	32,275.31	30,400.00	1,875.31
RIV	Vista Escondida	2,825.99	1,913.99	912.00
RIV	Vista Serena @ IP	7,062.00	6,167.34	894.66
RIV	Wellington @ RG	11,276.55	5,500.00	5,776.55
RIV	Willowglen @ Larkspur	7,308.30	0.00	7,308.30
RIV	TOTAL	569,510.32	435,312.05	134,198.27
SBE	Montelena @VA	23,175.56	21,347.28	1,828.28
SBE	TOTAL	23,175.56	21,347.28	1,828.28
Inland (prev. South) Total		592,685.88	456,659.33	136,026.55

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Los Angeles/Ventura				
CNTY	Community	Total Income	Total Expense	Net
LA	Artenati @ WC	8,188.58	0.00	8,188.58
LA	Artisan @ WC	414.78	0.00	414.78
LA	Bella @ Alta Vista	17,695.23	11,767.27	5,927.96
LA	Brookville & Heirloom	5,976.85	0.00	5,976.85
LA	Camino del Lago	7,682.04	0.00	7,682.04
LA	Castillo @ WC	4,739.17	0.00	4,739.17
LA	Castillo @ WH	3,629.32	0.00	3,629.32
LA	Cheyenne @ SC	17,469.46	15,796.52	1,672.94
LA	Claridad @ WC	1,085.84	0.00	1,085.84
LA	Crescent Moon @ SR	16,089.94	13,108.05	2,981.89
LA	Emerald @ Westridge	31,312.32	22,357.10	8,955.22
LA	Esperto @ WC	2,150.88	0.00	2,150.88
LA	Hillside Village	5,656.11	0.00	5,656.11
LA	Jade	8,948.59	0.00	8,948.59
LA	Madison @ TC	5,772.69	0.00	5,772.69
LA	Mosaic @ WH	0.00	0.00	0.00
LA	Murano @ Alta Vista	21,988.26	11,767.27	10,220.99
LA	Northstar @ SR	17,388.75	14,666.79	2,721.96
LA	Patina @ West Creek	1,595.48	0.00	1,595.48
LA	Patina @ West Hills	134.72	0.00	134.72
LA	Platinum @ Robinson Ranch	30,045.86	0.00	30,045.86
LA	Sage @ PC	665.90	0.00	665.90
LA	Sage @ River Village	39,635.56	0.00	39,635.56
LA	Sapphire	13,647.87	11,000.00	2,647.87
LA	Tapestry @ Pacific Crest	18,558.85	16,137.68	2,421.17
LA	Topaz	10,322.67	9,000.00	1,322.67
LA	Toscana @ WC	0.00	0.00	0.00
LA	Treana @ SR	20,364.38	15,000.00	5,364.38
LA	TOTAL	311,160.10	140,600.68	170,559.42
VEN	Addison Lane	27,325.50	0.00	27,325.50
VEN	Harmony	20,706.16	0.00	20,706.16
VEN	Melody	7,805.35	0.00	7,805.35
VEN	TOTAL	55,837.01	0.00	55,837.01
Los Angeles/Ventura Total		366,997.11	140,600.68	226,396.43

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Orange Coast				
GNTY	Community	Total Income	Total Expense	Net
LA	Belmar	21,788.00	21,788.00	0.00
LA	Belmar North	7,853.62	6,021.04	1,832.58
LA	Carnelian	19,724.42	19,307.82	416.60
LA	Montage	9,330.09	9,264.09	66.00
LA	Pacifica	4,312.87	0.00	4,312.87
LA	Serenade @ PV	12,961.24	9,251.59	3,709.65
LA	Stonehaven	15,782.92	15,000.00	782.92
LA	The Grove/Pomona	25,269.77	20,000.00	5,269.77
LA	TOTAL	117,022.93	100,632.54	16,390.39
ORA	Alexandria@Columbus Grd	19,848.40	18,839.00	1,009.40
ORA	Allcott@ Amerige Heights	22,802.67	21,989.07	813.60
ORA	Ashberry @ Laurel Gate	1,397.47	0.00	1,397.47
ORA	Camden Place @ CS	11,037.59	0.00	11,037.59
ORA	Camellia	4,130.43	3,795.63	334.80
ORA	Cantara @ CG	13,469.30	11,331.83	2,137.47
ORA	Ivy Lane @ Laurel Gate	1,034.46	0.00	1,034.46
ORA	Marston @ Amerige Height	33,818.22	33,608.22	210.00
ORA	Meriweather @ CS	10,570.08	936.00	9,634.08
ORA	Mystic Pointe @ The Board	20,803.34	17,483.59	3,319.75
ORA	Nautical North	5,665.61	5,116.41	549.20
ORA	Nautical Pointe @ HB	590.00	305.00	285.00
ORA	Nautical Pointe @ The Boa	31,913.20	31,913.20	0.00
ORA	Olive Grove @ Riverbend	7,467.26	0.00	7,467.26
ORA	Rockfern @ Riverbend	6,530.32	0.00	6,530.32
ORA	Santiago Street Lofts	8,790.78	5,836.50	2,954.28
ORA	Savannah @ CG	15,183.55	10,000.00	5,183.55
ORA	The Gables @ CS	14,068.26	5,000.00	9,068.26
ORA	Timberhill @ Riverbend	3,871.64	0.00	3,871.64
ORA	Westbourne @ CG	13,774.14	0.00	13,774.14
ORA	TOTAL	246,766.72	166,154.45	80,612.27
RIV	Altair @ NR	12,153.09	11,847.69	305.40
RIV	Amberwood @ Sun Ranch	17,152.17	16,775.11	377.06
RIV	Amethyst Hills @ SC	14,373.61	14,017.41	356.20
RIV	Andalusia @ CR	13,559.21	13,020.69	538.52
RIV	Canyon Oaks @ GR	8,306.01	7,500.00	806.01
RIV	Capella @ NR	12,451.09	12,148.89	302.20
RIV	Carlyle @ CH	20,515.91	16,717.39	3,798.52
RIV	Cascades II	14,856.40	14,192.50	663.90
RIV	Heather Hills @ GR	19,974.29	19,487.93	486.36
RIV	Heatherwood @ GR	14,766.94	14,395.54	371.40
RIV	Heatherwood II @ GR	5,865.86	5,865.86	0.00
RIV	Lantana	14,281.98	14,003.68	278.30
RIV	Remington	7,364.36	7,187.18	177.18
RIV	Solana	18,556.61	17,500.00	1,056.61
RIV	Tarragon @ SV	9,408.00	9,099.27	308.73
RIV	Willow Haven	16,891.19	8,369.51	8,521.68
RIV	TOTAL	220,476.72	202,128.65	18,348.07
Orange Coast Total		584,266.37	468,915.64	115,350.73

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Sacramento				
CNTY	Community Name	Total Income	Total Expense	Net
ED	Chateau @ Blackstone	1,177.80	0.00	1,177.80
ED	Shenandoah @ Blackstone	1,896.86	0.00	1,896.86
ED	St. Laurent @ Blackstone	425.79	0.00	425.79
ED	TOTAL	3,500.45	0.00	3,500.45
PLA	Carriage Park @ LC	8,658.91	6,370.44	2,288.47
PLA	Ironcrest @ FF	4,908.93	0.00	4,908.93
PLA	Laureate @ Westpark Villa	5,767.13	1,374.63	4,392.50
PLA	Legacy @ LC	6,921.34	0.00	6,921.34
PLA	Legends @ Lincoln Crossin	5,557.87	0.00	5,557.87
PLA	Sentiero @ WP	1,537.06	0.00	1,537.06
PLA	Walkabout @ WPV VIII	980.04	0.00	980.04
PLA	Wayfarer @ WV 6	6,769.44	0.00	6,769.44
PLA	TOTAL	41,100.72	7,745.07	33,355.65
SAC	Andravida @ Kavala Ranch	771.94	0.00	771.94
SAC	Boardwalk @ Lakeside	11,026.46	10,000.00	1,026.46
SAC	Cabana	10,017.91	8,566.43	1,451.48
SAC	Cazadero @ Kavala Ranch	714.28	0.00	714.28
SAC	Classics	17,141.87	16,740.02	401.85
SAC	Cottages @ Natomas Park	517.69	0.00	517.69
SAC	Dimora @ Kavala Ranch	945.44	0.00	945.44
SAC	Jubilee @ RP	6,602.65	6,538.65	64.00
SAC	Laureate @ Anatolia II Villa	17,418.33	15,145.74	2,272.59
SAC	Laureate @ Bellavida	30,526.30	30,240.35	285.95
SAC	Legends @ Backer Ranch	31,184.97	30,000.00	1,184.97
SAC	Marquis @ AV	11,841.82	11,720.82	121.00
SAC	Monaco @ AV	14,145.14	13,900.36	244.78
SAC	Palmera	9,255.39	4,500.00	4,755.39
SAC	Park Place @ RP	8,405.54	5,000.00	3,405.54
SAC	Renaissance Artistry @ AV	15,223.54	14,306.00	917.54
SAC	Renaissance Regalia @ AV	12,408.79	12,294.79	114.00
SAC	Sorrento @ AV	18,826.51	18,245.45	581.06
SAC	Terrasante	523.72	0.00	523.72
SAC	The Commons @ NP	11,374.32	9,831.94	1,542.38
SAC	The Villas @ Anatolia	6,037.50	5,580.44	457.06
SAC	Traditions @ Anatolia II	18,138.25	17,469.78	668.47
SAC	Traditions @ BR	15,447.86	10,136.94	5,310.92
SAC	Verano @ Kavala Ranch	1,320.44	0.00	1,320.44
SAC	TOTAL	269,816.66	240,217.71	29,598.95
YUB	Edgewater	524.25	0.00	524.25
YUB	Estancia Estates @ RO	2,367.91	0.00	2,367.91
YUB	Legends @ Rio del Oro	4,394.33	2,979.46	1,414.87
YUB	Traditions II @ Edgewater	3,029.45	0.00	3,029.45
YUB	TOTAL	10,315.94	2,979.46	7,336.48
Sacramento Total		324,733.77	250,942.24	73,791.53

Lennar Charitable Housing Foundation
Statement of Income and Expense
Charity Fund - California Divisions
As of August 31, 2008

San Diego				
CTY	Community Name	Total Income	Total Expense	Net
SD	Alder Lane @ ELV	23,319.64	23,061.75	257.89
SD	Aurora @ Riviera del Sol	35,975.67	35,485.39	490.28
SD	Bridgeport @ 4S Ranch	20,064.22	19,764.44	299.78
SD	Cabrillo @ The Bay	6,979.23	6,721.66	257.57
SD	Canterbury @ BR	25,378.96	25,201.35	177.61
SD	Cassia @ BR	25,287.03	24,998.07	288.96
SD	Claybourne @ The Lake	1,760.16	693.41	1,066.75
SD	Creekside Cottages @ SHI	7,154.41	7,079.38	75.03
SD	Edgewater @ The Lakes	4,381.26	1,801.85	2,579.41
SD	Gardenside @ BR	23,519.03	23,332.11	186.92
SD	Heather Court @ BR	23,916.08	23,297.01	619.07
SD	Porta D'Italia	5,724.80	5,539.22	185.58
SD	Portola @ Rolling Hills Ran	318.00	0.00	318.00
SD	Primrose Point @ BR	21,232.21	21,226.48	5.73
SD	Shona @ The Bay	8,732.00	8,482.46	249.54
SD	Terracina	12,942.70	12,756.80	185.90
SD	The Briars @ ES	5,992.40	5,325.81	666.59
SD	The Esplanade @ Spectru	22,706.25	22,371.08	335.17
SD	The Glens @ HMR	12,041.39	11,947.35	94.04
SD	The Highlands @ HMR	22,249.34	22,134.10	115.24
SD	The Lakes	0.00	0.00	0.00
SD	The Steppes @ ES	6,573.25	5,612.38	960.87
SD	The Summit @ HM	22,725.80	22,479.82	245.98
SD	Village Square @ SHE	21,479.94	21,324.91	155.03
SD	Willow Bend @ ELV	19,863.46	19,366.88	496.58
SD	Windward	33,119.08	32,762.31	356.77
SD	Wisteria Place @ BR	20,997.98	20,722.51	275.47
SD	TOTAL	434,434.29	423,488.53	10,945.76
San Diego Total				
		434,434.29	423,488.53	10,945.76

Lennar Charitable Housing Foundation
Statement of Income and Expense
Charity Fund - California Divisions
As of August 31, 2008

KEY:				
ALA=Alameda County				
CC= Contra Costa County				
ED=El Dorado County				
FRE= Fresno County				
KER=Kern County				
KIN=Kings County				
LA= Los Angeles County				
ORA=Orange County				
PLA=Placer County				
RIV=Riverside County				
SAC= Sacramento County				
SBE= San Bernardino County				
SCL=Santa Clara				
SD= San Diego County				
SJ=San Joaquin County				
SOL=Solano County				
TUL= Tulare County				
VEN=Ventura County				
YUB=Yuba County				