Allocation of Shared Operating Expenses

	LOCAL	FUND	CHCA
Comm. Mgr Fee	0%	20%	80%
Administrative Staff Fee	0.00	50%	50%
Acctg Fee	45.5%	38%	16.5%
Office Supplies	80%	5%	15%
Office Equipment	43%	27%	30%
Cleaning & Maintenance	90%	0.00	10%
Postage	33%	33%	33%
Telephone	90%	0.00	10%
Rent to Fund	$ 2,800.00	0.00	$ 100.00
U & O Tax to Fund	$ 182.00	0.00	0.00
PECO 8434 Bldg.	70%	30%	0.00