EXHIBIT 5

FUNDING SCHEDULE - 2025-2026 BUDGET

Oak Park Residence Corporation - Condo Deconversion

Monthly Bills are Paid in Arrears and Submitted and Paid the Following Month

	Affordable Housing Funds		
Month	Administrative Support		TOTAL
November	(1)		\$ -
December	(1)		- - - - - - - - - - - - - - - - - - -
January	(1)		-
February	(1)		-
March	(1)		-
April	(1)		-
May	(1)		-
June	(1)		-
July	(1)		-
August	(1)		-
September	(1)		-
October	(1)		-
Total Monthly			
Payments	\$ -	\$ -	-
Reimbursed Program			
Costs (Subject to Actual	_		
Costs Incurred)	\$450,000.00	-	\$450,000.00
TOTALS	\$ 450,000.00	\$ -	\$ 450,000.00

⁽¹⁾ Payment subject to Reimbursement Requests of Actual Costs Incurred by Agency