Financial Services

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NYS Department of Financial Services					
Contract Number: C000361	Agency Business Unit: DFS01				
Contract Term: 2/17/2011 to 2/16/2016	Agency Department ID: 35000				
Contractor Name: National Committee for Quality Assurance					

Contractor Address: 1100 13th Street NW Suite 1000, Washington, DC 20005

Description of Services Being Provided: Develop and produce the New York Consumer Guide

to Health Insurers and the NY Health Plan Comparison Web Site.

Scope of Contract (Choose one that b	est fits):					
☐ Analysis ☐ Evaluation ☐ Res	☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Pro	ogramming [Other IT consulting				
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services			
☐ Health Services ☐ Mental Health	Services					
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal 🛛 Other Consul	ting			
,	Number of	Number of	Amount Payable			
Employment Category	Employees	Hours Worked	Under the Contract			
Medical and Health Services Manager	3.00	147.00	\$7,973.33			
Administrative Support	2.00	47.00	\$2,009.93			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
0.00 0.00 \$0.0						
0.00 0.00 \$0.00						
Total this Page 5.00 194.00 \$9,983.26						
Grand Total	5.00	194	\$9,983.26			

Name of person who prepared this report: Tiffany Gaerlan

Title: Manager, Project Administration

Date Prepared: 05/13/2016

Preparer's Signature:

Phone #: 202-955-1771

New York State Consultant Services Contractor's Annual Employment Report

Contracting State	Agency Name: De	ot of Financial Ser	vices		
Contract Number: C000378 Agency Business Unit: DFS O					
Contract Term: 10/01/2012 to 9/30/2016				Department ID	: 3500000
	: AliCare, Inc. ess: 333 Westcheste	r Ave. White Plains,			
NY 10604	rvices Being Provide	ed: Third Party Adm	injetration	and Medical Co	ase Management
Description of de	i vices being i Tovid	ed. Third raity Adm	iii iisti atiori	and Medical Co	ase Management
Seems of Courter	est (Change and th	at boot fito).			
	act (Choose one th		C Table		
☐ Analysis	Evaluation	Research	Trainir		
☐ Data Process		ter Programming		r IT consulting	
☐ Engineering	☐ Architect Se		veying	☐ Environme	ental Services
x Health Services		ealth Services	—		
Accounting	☐ Auditing	☐ Paralegal	☐ Legal	☐ Other	Consulting
					
Employment Category		Number of Employees		imber of rs Worked	Amount Payable Under the Contract
Claims		18	3	5,067	\$ 467,495
Case Manageme	ent	(9	8,223	\$1,267,513
General Manage	ment		5	1,494	\$ 548,799
		1000			
Total this page		32	2	14,784	\$ 2,283.807
	and Total	32		14,784	\$ 2,283.807
	who prepared this re	eport: Gary Koscielr	ıy		
Title: Consultant	\ /7_	1/	1	Phone #:	(914) 367-5523
Preparer's Signa	v	ymose	cell	7	
Date Prepared:					
(Use additional p	pages, if necessary)				Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NY Contract Number: C000397 Contract Term: 08/19/2013 to 08/ Contractor Name: Sanghi Consulting Contractor Address: PO Box 3902, A Description of Services Being Provide	18/2016 i, Inc. ilbany NY 12203	Agency Business Un Agency Department	ID: 35000\(\sigma\)			
☐ Data Processing ☐ Computer Pr☐ Engineering ☐ Architect Services☐ Health Services ☐ Mental Health	search	Other IT consulting Environmental				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
0.00 0.00 \$0.00						
Total this Page	0.00	0.00	\$ 0.00			
Grand Total	0.00	0	\$0.00			

Name of person who prepared this report: Atul Sanghi

Title: Managing Director

Phone #: 888-465-7867

Preparer's Signature:

Date Prepared: 05/05/2016

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agen	v Name:	NYS	Department	of	Financial	Services
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Contract Number: CXXXX C000400

Agency Business Unit: DFS01

Contract Term: 09/01/2015 to 12/31/2019

Agency Department ID: 3500000

Contractor Name: Tempforce dba AccuStaff

Contractor Address: 1767 Central Ave. Albany NY 12205

Description of Services Being Provided: Legal

Scope of Contract (Choose one that best fits):							
☐ Analysis ☐ Evaluation ☐ Research ☐ Training							
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting							
☐ Engineering ☐ Architect Services	Surveying	Environmental	Services				
☐ Health Services ☐ Mental Health	Services						
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal	ting				
	Number of	Number of	Amount Payable				
Employment Category	Employees	Hours Worked	Under the Contract				
Paralegal I	4.00	1,255.50	\$20.60				
Paralegal II	3.00	810.75	\$22.73				
Paralegal III 1.00 122.50 \$2							
Paralegal IV	11.00	4,184.00	\$37.41				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
0.00 0.00 \$0							
0.00 0.00 \$0.00							
Total this Page	19.00	6,372.75	\$ 106.70				
Grand Total	19.00	6372.75	\$203,995.20				

Ν	ame o	f	person	who	prepared	this	report.	Savannah	Wolfgang

Title: Payroll

Phone #: (518) 869-8523

Preparer's Signature: Savannah Wolfgang

Date Prepared: 05/11/2016

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NY Contract Number: C000409 Contract Term: / / to / Contractor Name: Pinnacle Actuarial Contractor Address: 3109 Cornelius Description of Services Being Provide	/ Resources, Inc. Drive, Blooming	Agency Business Un Agency Department ton, IL 61704					
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search ☐ Tra ogramming ☐ s ☐ Surveying						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract				
Principal	2.00	63.00	\$24,280.00				
Senior Consultant	2.00	27.25	\$7,900.00				
Consultant	10.00	246.75	\$66,177.50				
Analyst	7.00	314.75	\$55,925.00				
Administrative	1.00	1.00	\$70.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
0.00 0.00 \$0.0							
0.00 0.00 \$0.00							
0.00 0.00 \$0.0							
Total this Page	22.00	652.75	\$154,352.50				
Grand Total							

Name of person who prepared this report: Daisy Pritchard

Title: Administrative Assistant

Phone #: 309.807.2304

Preparer's Signature:

Date Prepared: 05/18/201/6

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Off	i ce xortherstatexsom	рионек Dept. of Fina	ancial Services			
Contract Number: C000410		Agency Business Unit				
Contract Term: 8/19/2014 to 9/18/20	016	Agency Department II				
Contractor Name: Gorman Actuarial,	INC		3500000			
Contractor Address: 210 Robert Rd, Marlborough, MA						
01752 Description of Services Being Provide	ad: Actuarial Consulti	na.				
Description of Services Being Frovida	ed. Actuariai Coristitii	ig				
Scope of Contract (Choose one that	at best fits):					
	Research	Training				
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting				
☐ Engineering ☐ Architect Se	rvices Surve	ying 🗌 Environm	ental Services			
☐ Health Services ☐ Mental F	Health Services					
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
15-2011.00 - Actuaries	2	392.75	127662.50			
13-2051.00 Financial Analysts	5	444	111885.00			
15-1199.09 Information Technology Project Managers	1	16.75	2010.00			
reciniology Project Managers						
	_					
		9				
Total this page	8	853.5	\$ 241557.50			
Grand Total	8	853.5	241.557.50			
Name of person who prepared this re		(Carette Hotels of Carety				

Title: Treasurer
Preparer's Signature: Someth L. J.

Date Prepared: 5/2/2016

(Use additional pages, if necessary)

Phone #: 508-229-3525

Page 1 of 1

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Agency Code: 3 500000 Contract Number: PH65768 Contract Term: : 11/01/2012 to Contractor Name: Computer Aid, Contractor Address: 1390 Ridgevi Description of Services Being Pro-	10/31/2017 Inc. ew Drive, Allentown	, PA 18104				
Engineering Architect Services Health Services Mental Health	rch Training Correct C		es 🗌			
Employment Category Number of Employees Number of Hours Worked Amount Payable Under the Contract						
Programming and Software Dev. 15.1131.00	1	416	\$9,435.44			
Total this page	1	416	\$9,435.44			
Grand Total	1	416	\$9,435.44			
Name of person who prepared this Preparer's Signature: Title: Sr. Director, Operations Date Prepared: 05/02/2016 Use additional pages if necessary)	Me	rper one #: 610.530.5043	Page 1 of 1			

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NY Services/NYS Department of Finar			
Contract Number: PH65775		Agency Business Uni	t: PFSOI
Contract Term: 11/1/2012 to 10/31/	2017	Agency Department II	0: 3500000
Contractor Name: NTT DATA Inc.			
Contractor Address: 18 Corporate W	oods Blvd.		
Description of Services Being Provid	ed: Consulting Service	es	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Systems Engineers/Architects	1	1167	\$ 107,072.25
Total this page	1	1167	\$ 107,072.25
Grand Total	1	1167	\$ 107,072.25
75500 3.44 3.0 3.0 3.0 3.0 3.0	n rese was as a second		

Name of person who prepared this report: Carol Fitzgerald

Title: Senior Program Manager

Preparer's Signature: (hublinguals)
Date Prepared: 05/09/2016

(Use additional pages, if necessary)

Phone #: (518) 815-2057

Page 1 of 1

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: NY	S Department o	f Financial Services	(DFS)
Contract Number: PH65776 Agency Business Unit: DFSO1			(AUTO) (A
Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: 350000			
Contractor Name: Knowledge Build			
Contractor Address: 1977 Western A			
Description of Services Being Provide	ed: Technical A	rchitect	
Scope of Contract (Choose one that b	est fits):		
	93 Mil 19 19 19 19 19 19	ning	
☐ Data Processing ☐ Computer Pro	ogramming [Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal	al Other Consul	ting
FI	Number of	Number of	Amount Payable
Employment Category 15-1121.00	Employees	Hours Worked	Under the Contract
15-1121.00	0.00	213	\$17,781.24
		0.00	\$0.00
	0.00	0.00	\$0.00 \$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1	213	\$17,781.24
Grand Total	1	213	\$17,781.24
Name of person who prepared this report: Sanjay Kapalli Title: Executive Vice President Phone #: 518-810-7478			
Preparer's Signature:	K	Lunjary	
Date Prepared: 05/05/2016			
Zate i repuison sarasias is			Page 1 of 1

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: NYS Department of Financial Services (DFS) Contract Number: PH65776 Agency Business Unit: DFSO I Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: 350000 Contractor Name: Knowledge Builders Inc Contractor Address: 1977 Western Avenue; Ste #1; Albany, NY - 12203 Description of Services Being Provided: Project Management			
Scope of Contract (Choose one that be	est fits):		
		ning	
☐ Data Processing ☐ Computer Pro		Other IT consulting	
☐ Engineering ☐ Architect Services		☐ Environmental S	Services
Health Services Mental Health		-I	
☐ Accounting ☐ Auditing ☐ Par			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.09	5	6,742.5	\$602,371.54
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	5	6,742.5	602,371.54
Grand Total	5	6,742.5	602,371.54
Name of person who prepared this re Title: Executive Vice President Preparer's Signature:		- Maria	518-810-7478
Date Prepared: 05/05/2016			Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: NYS Department of Financial Services (DFS)			
Contract Number: PH65776		Agency Business Unit: DFSO I	
Contract Term: 11/01/2012 to 10/3	ntract Term: 11/01/2012 to 10/31/2017 Agency Department ID: 350000		
Contractor Name: Knowledge Builde	ers Inc.		
Contractor Address: 1977 Western A	venue; Ste #1;	Albany, NY - 12203	
Description of Services Being Provide	ed: Programme	r	
Scope of Contract (Choose one that be	The second secon	•	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ning	
☐ Data Processing ☐ Computer Pro		Other IT consulting	01
☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health		☐ Environmental	Services
	ralegal	al Other Consul	ting
Accounting Additing Pa			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00	2	143	\$9,895.60
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2	143	\$9,895.60
Grand Total	2	143	\$9,895.60
Name of person who prepared this report: Sanjay Kapalli Title: Executive Vice President Preparer's Signature:			
Date Prepared: 05/05/2016			

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name	: NYS Department o		
Contract Number: PH65776 Agency Business Unit: DFSO I			
Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: 3500000			
Contractor Name: Knowledge I	Builders Inc		
Contractor Address: 1977 West	ern Avenue; Ste #1;	Albany, NY - 12203	
Description of Services Being P	rovided: Project Mar	nagement	
Scope of Contract (Choose one t		5. 0	
	Research Tra	11 TO 2 PORT 17 TO 1	
range in the second		Other IT consulting	•
☐ Engineering ☐ Architect Se		☐ Environmental	Services
The complete set of the configuration of the config	Health Services	ral Other Consul	ting
☐ Accounting ☐ Auditing	☐ Paralegal ☐ Leg		1690 3002
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.09	3	4,635.50	\$423,703.10
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	3	4,635.50	\$423,703.10
Grand Total	3	4,635.50	\$423,703.10
Name of person who prepared t	his report: Sanjay Ka	apalli	
Title: Executive Vice Presiden	t	Phone #:	518-810-7478
	V	Lenjery	
Preparer's Signature:	₩		
Date Prepared: 05/05/2016			
and 1000 to 100	2		Page 1 of 1

FORM B			
FORIM B		OSC Use C	
		Reporting C Category Cr	
		Category Ci	ode.
<u> </u>	State Consultant S		
Contrac	tor's Annual Empl	oyment Report	
Report Pe	riod: April 1, 2015 t	to March 31, 2016	
Contraction Otal			
Contracting State Agency Name: [Agency Code: XXXXXXXX 3500000	Department of Finan	cial Services	
Contract Number: PR65777/PH65	777		
Contract Term: 11 / 01 / 2012	to 10/ 30 / 201	7	
Contractor Name: Logic House L			
Contractor Address: 49950 Jeffers	son Street, Suite 130	0-391, Indio CA 92201	
Description of Services Being Prov Agency Business Unit: unknown	/ided: Various Hourly	y Based IT Services	
rigorioy Eddiness Othe directory	Agency Department	iD. unknown	
Scope of Contract (Choose one that	t best fits):		
	arch 🔲 🔝 Training 🔲		
Data Processing Computer Proc		IT consulting	
Engineering Architect Services [Health Services Mental Health S		Environmental Services	
	ervices 🔝 egal 🔲 🏻 Legal 🔲 (Other Consulting 🖂	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Programmer	1	1,192	\$ 28,518
	-	-	
			<u> </u>
Total this page	1	1 102	Ć 20 540
Total this page Grand Total	1	1,192	\$ 28,518
Grand Total	<u> </u>	1,192	\$ 28,518
Name of person who prepared this	report: Keith A. H	ouse /	
Preparer's Signature:	Toport. Round. II	att Hum	5
Title: Vice President	Ph	one #: 2/10 871-2790	
Date Prepared: 5 / 12 /2016	* 111	7.0 377 2750	

Date Prepared: 5 / 12 /2016
Use additional pages if necessary)

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: NYS Department of Financial Services Contract Number: T140653 Agency Business Unit: DFS01			
Contract Term: 02/24/2014 to 06/30/2015 Agency Department ID: 3500			ID: 35000 0
Contractor Name: Longi Engineering,	D.P.C.		
Contractor Address: 40 W 37th St, Ste	e. 301, New Yorl	k, NY 10018	
Description of Services Being Provide	ed: IT Hardware	Inventory	
Scope of Contract (Choose one that be			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ining	
Data Processing Computer Pro		Other IT consulting	
Engineering Architect Services		☐ Environmental S	Services
Health Services Mental Health	Name of the second seco	_	
Accounting Auditing Pa	ralegal Leg	al Other Consult	ing
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1151.00	2.00	900.00	\$7,890.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2.00	900.00	\$7,890.00
Grand Total			
Name of person who prepared this re Title: Chief Technology Officer Preparer's Signature:	eport: Adnan Lon		212-997-9444

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NY	S Department of			
Contract Number: T150731	Agency Business Unit: DFS01			
Contract Term: / / to /	/ / Agency Department ID: 3500000			
Contractor Name: Pinnacle Actuarial Resources, Inc.				
Contractor Address: 3109 Cornelius I	Drive, Bloomingt	on, IL 61704		
Description of Services Being Provide	ed: Actuarial Co	nsulting		
Scope of Contract (Choose one that b		in in a		
	<u> </u>	-		
Data Processing Computer Pro	• -	Other IT consulting	O	
☐ Engineering ☐ Architect Services	_ , ,	☐ Environmental	Services	
Health Services Mental Health		. Markey 0		
Accounting Auditing Pa	ralegal 🔲 Leg	al 🛛 Other Consul	ting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Principal	1.00	10.75	\$4,120.00	
Senior Consultant	1.00	8.25	\$2,722.50	
Consultant	3.00	13.75	\$3,580.00	
Analyst	4.00	19.50	\$3,577.50	
Admin	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
Total this Page	9.00	52.25	\$14,000.00	
Grand Total				

Name of person who prepared this report: Daisy Pritchard

Title: Administrative Assistant,

Phone #: 309.807.2304

Preparer's Signature: (

Date Prepared: 05/18/2016