

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                     |                       |
|------------------------------------|-------------------------------------|-----------------------|
| <b>Taylor for Representative</b>   | <b>Status:</b>                      | <b>Adjusted</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>           | 10/19/2012            |
| <b>County:</b> Linn                | <b>Adjusted Due Date</b>            |                       |
| <b>District:</b> 70                | <b>Filed Date</b>                   | 10/18/2012 8:10:42 PM |
| <b>Committee Code:</b> 957         | <b>Postmark Date</b>                |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>               | 8/5/2019 2:11:38 PM   |
| <b>Report Date:</b> 2012           | <b>Candidate Name:</b> Taylor, Todd |                       |

## Treasurer

|                                       |                          |                        |
|---------------------------------------|--------------------------|------------------------|
| <b>Last Name:</b> Herder              | <b>First Name:</b> David | <b>MI:</b>             |
| <b>Address:</b> 3413 1st Ave. S.W.    |                          |                        |
| <b>City:</b> Cedar Rapids             | <b>State:</b> IA         | <b>Zip Code:</b> 52405 |
| <b>Phone:</b> (319) 396-4456          |                          |                        |
| <b>E-Mail:</b> herderbluechip@aol.com |                          |                        |

## Chairperson

|                                 |                         |                        |
|---------------------------------|-------------------------|------------------------|
| <b>Last Name:</b> Taylor        | <b>First Name:</b> Todd | <b>MI:</b>             |
| <b>Address:</b> 1416 A ave n.w. |                         |                        |
| <b>City:</b> Cedar Rapids       | <b>State:</b> IA        | <b>Zip Code:</b> 52405 |
| <b>Phone:</b> (319) 396-8587    |                         |                        |
| <b>E-Mail:</b>                  |                         |                        |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$1,534.02</b>  |
| <b>Schedule A: Cash Contributions Total</b> | \$14,510.00        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$16,044.02</b> |
| <b>Schedule B: Expenditure Total</b>        | \$5,407.63         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$10,636.39</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$1.52        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

**Schedule A: Contributions****Sch-A**

|                                  |             |                           |                       |                 |
|----------------------------------|-------------|---------------------------|-----------------------|-----------------|
| <b>Taylor for Representative</b> |             | <b>Status:</b>            |                       | <b>Adjusted</b> |
| <b>Committee Type:</b>           | State House | <b>Statutory Due Date</b> | 10/19/2012            |                 |
| <b>County:</b>                   | Linn        | <b>Adjusted Due Date</b>  |                       |                 |
| <b>District:</b>                 | 70          | <b>Filed Date</b>         | 10/18/2012 8:10:42 PM |                 |
| <b>Committee Code:</b>           | 957         | <b>Postmark Date</b>      |                       |                 |
| <b>Political Party:</b>          | Democratic  | <b>Amendment Date</b>     | 8/5/2019 2:11:38 PM   |                 |

| Contribution Date  | Contribution Committee  | Name and Address of Contributor                                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|--------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/09/2012         | 6089<br>Check #<br>1141 | Operating Engineers Local 234<br>Political Fund<br>4880 Hubbell Avenue<br>Des Moines, IA 50317            |                           | \$1,000.00          | X           |
| 08/14/2012         | 6021<br>Check #<br>3063 | Credit Union PAC<br>7745 Office Plaza Dr N, Ste 170<br>West Des Moines, IA 50266                          |                           | \$500.00            | X           |
| 08/20/2012         | 6060<br>Check #<br>2802 | Iowa Committee on Political Education<br>- AFL-CIO<br>2000 Walker Street, Suite A<br>Des Moines, IA 50317 |                           | \$100.00            |             |
| 08/22/2012         | 6498<br>Check #<br>2227 | Wellmark, Inc. PAC or WellPAC<br>1331 Grand Avenue Station 5W528<br>Des Moines, IA 50309                  |                           | \$250.00            |             |
| 08/28/2012         | Check #<br>Paypal       | ISENHART, CHARLES W<br>BOX 3353<br>DABUQUE, IA 52004                                                      | None                      | \$50.00             |             |
| Electronic deposit |                         |                                                                                                           |                           |                     |             |
| 09/07/2012         | Check #<br>7195         | BUCHHEIM ,ROBERT, A<br>1430 A AVENUE<br>CEDAR RAPIDS, IA 52405                                            | None                      | \$50.00             | X           |
| 09/07/2012         | Check #<br>2649         | GIACHINO, BRIAN M<br>2519 WESTON STREET<br>WATERLOO, IA 50702                                             | None                      | \$200.00            | X           |
| 09/07/2012         | Check #<br>11875        | LAREW, MARY<br>1253 DOLAN PLACE<br>IOWA CITY, IA 52346                                                    | None                      | \$100.00            | X           |
| 09/07/2012         | Check #<br>7227         | LEWIS, GREGG<br>1816 EAST 22ED STREET<br>DES MOINES, IA 50317                                             | None                      | \$50.00             | X           |
| 09/07/2012         | Check #<br>22690        | McANDREW, PAUL<br>2590 HOLIDAY ROAD SUITE 100<br>CORALVILLE, IA 52241                                     | None                      | \$100.00            | X           |
| 09/07/2012         | Check #<br>1153         | ROCKMAN, NATHAN S<br>2012 3ED STREET<br>CAMANCHE, IA 52730                                                | None                      | \$40.00             | X           |
| 09/07/2012         | Check #<br>2227         | RUNNING, RICHARD V<br>4062 WATER POINT COURT<br>CEDAR RAPIDS, IA 52404                                    | None                      | \$50.00             | X           |
| 09/07/2012         | 6004<br>Check #<br>5249 | Associated General Contractors of<br>Iowa PAC<br>701 E. Court Ave.<br>Des Moines, IA 50309                |                           | \$3,000.00          |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/07/2012        | Check # 13058          | CEDAR RAPIDS BUILDING TRADES COUNCIL<br>1112 28TH AVE SW<br>CEDAR RAPIDS, IA 52404                                              | None                      | \$1,000.00          | X           |
| 09/07/2012        | 8519<br>Check # 4549   | Chicago Regional Council of Carpenters PAC<br>Chicago Regional Council of Carpent<br>1503 1st Ave Ste A<br>Rock Falls, IL 61071 |                           | \$500.00            | X           |
| 09/07/2012        | 6414<br>Check # 1100   | Hawkeye Labor Council AFL-CIO<br>Political Action Committee<br>1211 Wiley Blvd. SW<br>Cedar Rapids, IA 52404                    |                           | \$500.00            | X           |
| 09/07/2012        | 6062<br>Check # 579    | Iowa Certified Public Accountants PAC<br>14502 190th Ave<br>Danville, IA 52623-9159                                             |                           | \$200.00            | X           |
| 09/07/2012        | 6118<br>Check # 5197   | Iowa Optometric Association<br>6150 Village View Drive Suite 105<br>West Des Moines, IA 50266                                   |                           | \$250.00            | X           |
| 09/07/2012        | 9670<br>Check # 319    | IRONWORKERS LOCAL #89<br>POLITICAL EDUCATION FUND<br>1112 29th Ave SW<br>CEDAR RAPIDS, IA 52404                                 |                           | \$200.00            | X           |
| 09/07/2012        | 6096<br>Check # 2349   | Manufactured Housing Political Action Committee #6096<br>2015 Grand Ave, Ste 140<br>Des Moines, IA 50312                        |                           | \$300.00            | X           |
| 09/07/2012        | 6323<br>Check # 3511   | Master Builders of Iowa P.A.C.<br>4100 Westown Parkway<br>West Des Moines, IA 50265                                             |                           | \$250.00            | X           |
| 09/10/2012        | 6282<br>Check # 2120   | Hy-Vee, Inc. Employees' Political Action Committee<br>5820 Westown Parkway<br>West Des Moines, IA 50266                         |                           | \$100.00            |             |
| 09/12/2012        | Check # 1442           | DAGGETT, MIKE C<br>1399 RYDER CUP COURT<br>LA MARS, IA 51031                                                                    | None                      | \$25.00             |             |
| 09/12/2012        | Check # 3932           | JORGENSEN, PAUL C<br>306 ASH STREET<br>FENTON, IA 50539                                                                         | None                      | \$25.00             |             |
| 09/12/2012        | Check # 1878           | NOREM, JOHN I<br>4009 WEMBLY AVE.<br>AMES, IA 50010                                                                             | None                      | \$50.00             |             |
| 09/12/2012        | Check # 2895           | SCHMIDT, MAX W<br>16259 FIR AVE<br>ELMA, IA 50628                                                                               | None                      | \$100.00            |             |
| 09/18/2012        | Check # 6060           | MCMAKEN, HARRY M<br>30572 CARIBOU CIRCLE<br>HUXLEY, IA 50124                                                                    | None                      | \$25.00             |             |
| 09/21/2012        | 8548<br>Check # 2226   | ITC Holdings Corp PAC - Michigan<br>201 Townsend Street, St 900<br>Lansing, MI 48933                                            |                           | \$250.00            |             |
| 09/21/2012        | 9681<br>Check # 1052   | United Staff Union of Iowa Political Action Fund<br>4320 NW Second Ave<br>Des Moines, IA 50313                                  |                           | \$250.00            |             |
| 09/26/2012        | 9732<br>Check # 1133   | Iowa NECA PAC<br>8191 Birchwood Court Suite G<br>Johnston, IA 50131                                                             |                           | \$500.00            |             |

| Contribution Date | Contribution Committee   | Name and Address of Contributor                                                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|--------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/27/2012        | 6127<br>Check #<br>807   | First Congressional District of Iowa<br>C.O.P.E., AFL-CIO<br>2534 Marywood<br>Dubuque, IA 52001              |                           | \$25.00             |             |
| 09/28/2012        | Check #<br>1723          | ANDERSON, NEIL<br>4276 COTTAGE GROVE PWY.<br>CEDAR RAPIDS, IA 52403                                          | None                      | \$50.00             | X           |
| 09/28/2012        | Check #                  | Unitemized                                                                                                   | N/A                       | \$20.00             |             |
| Cash              |                          |                                                                                                              |                           |                     |             |
| 09/28/2012        | 6414<br>Check #<br>1103  | Hawkeye Labor Council AFL-CIO<br>Political Action Committee<br>1211 Wiley Blvd. SW<br>Cedar Rapids, IA 52404 |                           | \$2,000.00          |             |
| 10/01/2012        | 6064<br>Check #<br>3289  | Iowa Friends of Rural Electrification-<br>IAEC PAC<br>8525 Douglas Ave. Suite 48<br>Des Moines, IA 50322     |                           | \$250.00            | X           |
| 10/05/2012        | 6291<br>Check #<br>3248  | IHA PAC<br>IHA 100 East Grand Ave., Ste. 100<br>Des Moines, IA 50309-1800                                    |                           | \$1,000.00          |             |
| 10/05/2012        | 6072<br>Check #<br>10122 | NAIFA-Iowa IFAPAC<br>600 State St, Ste A<br>Cedar Falls, IA 50613                                            |                           | \$250.00            |             |
| 10/08/2012        | 6475<br>Check #<br>2879  | Casey's PAC<br>729 Brook Haven Dr<br>Ankeny, IA 50021                                                        |                           | \$250.00            |             |
| 10/08/2012        | 6478<br>Check #<br>5086  | IANA (Iowa Association of Nurse<br>Anesthetists PAC<br>20689 N Ave<br>Minburn, IA 50167                      |                           | \$150.00            |             |
| 10/08/2012        | 6125<br>Check #<br>1277  | Iowa Realtors PAC<br>5950 Village View Dr, Ste 100<br>West Des Moines, IA 50266                              |                           | \$500.00            |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$8,920.00</b>  |
| <b>Total Fundraiser Contributions</b> | <b>\$5,590.00</b>  |
| <b>Grand Total All Contributions</b>  | <b>\$14,510.00</b> |

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## Schedule B: Expenditures

## Sch-B

| Taylor for Representative |             |  | Status: <b>Adjusted</b>   |                       |
|---------------------------|-------------|--|---------------------------|-----------------------|
| <b>Committee Type:</b>    | State House |  | <b>Statutory Due Date</b> | 10/19/2012            |
| <b>County:</b>            | Linn        |  | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>          | 70          |  | <b>Filed Date</b>         | 10/18/2012 8:10:42 PM |
| <b>Committee Code:</b>    | 957         |  | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>   | Democratic  |  | <b>Amendment Date</b>     | 8/5/2019 2:11:38 PM   |

  

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                          | Purpose                   | Expenditure Amount |
|------------------|-----------------------|---------------------------------------------------------------------|---------------------------|--------------------|
| 7/20/2012        | Check #<br>DEBIT      | GAZETTE COMMUNICATIONS<br>PO BOX 511<br>CEDAR RAPIDS, IA 52406-0511 | Office Holder<br>Expenses | \$70.95            |
| NEWSPAPER SUB.   |                       |                                                                     |                           |                    |

| Expenditure Date                            | Expenditure Committee | Expenditure Name & Address                                                           | Purpose                           | Expenditure Amount |
|---------------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 7/20/2012                                   | Check #<br>DEBIT      | RENAISSANCE HOTELS<br>515 MADISON STREET<br>Seattle, WA 98104                        | Travel                            | \$354.52           |
| HOTEL STAY TO ATTEND LEGISLATIVE CONFERENCE |                       |                                                                                      |                                   |                    |
| 7/26/2012                                   | Check #<br>DEBIT      | US CELLULAR<br>PO BOX9835<br>MADISON, WI 53707                                       | Office Holder<br>Expenses         | \$153.31           |
| CELL PHONE EXPENSE                          |                       |                                                                                      |                                   |                    |
| 8/13/2012                                   | Check #<br>DEBIT      | STAPLES<br>2431 WILEY BLVD.<br>CEDAR RAPIDS, IA 52404                                | Office Supplies                   | \$102.52           |
| OFFICE SUPPLIES FOR MAILING                 |                       |                                                                                      |                                   |                    |
| 8/20/2012                                   | Check #<br>6071       | Hawkeye Area Labor Council, AFL-CIO<br>1211 Wiley Blvd SW<br>Cedar Rapids, IA 52404  | Advertising                       | \$100.00           |
| ADVERTISING                                 |                       |                                                                                      |                                   |                    |
| 8/20/2012                                   | Check #<br>6072       | UNIVERSITY OF IOWA ALUMNI<br>ASSOCIATION<br>100 LEVITT CENTER<br>IOWA CITY, IA 52242 | Advertising                       | \$50.00            |
| ADVERTISING                                 |                       |                                                                                      |                                   |                    |
| 8/23/2012                                   | Check #<br>6073       | Taylor, Todd<br>1416 A Ave NW<br>Cedar Rapids, IA 52405                              | Mileage                           | \$354.11           |
| REIMBURSEMENT FOR TRAVEL: 908 @ .39         |                       |                                                                                      |                                   |                    |
| 8/23/2012                                   | Check #<br>DEBIT      | POSTMASTER<br>615 6TH AVE S.E.<br>CEDAR RAPIDS, IA 52401                             | Postage,<br>Shipping,<br>Delivery | \$90.00            |
| STAMPS                                      |                       |                                                                                      |                                   |                    |
| 8/24/2012                                   | Check #<br>DEBIT      | VERISON WIRELESS<br>4932 SE 14TH STREET<br>DES MOINES, IA 50320                      | Office Holder<br>Expenses         | \$50.08            |
| INTERNET                                    |                       |                                                                                      |                                   |                    |
| 8/27/2012                                   | Check #<br>DEBIT      | COSTCO WHOLESALE<br>2900 HEARTLAND DRIVE<br>CORALVILLE, IA 52241                     | Office Holder<br>Expenses         | \$55.00            |
| MEMBERSHIP                                  |                       |                                                                                      |                                   |                    |
| 9/5/2012                                    | Check #<br>DEBIT      | CARLOS O KELLYS<br>2635 EDGEWOOD ROAD<br>CEDAR RAPIDS, IA 52405                      | Gifts or Meals<br>for Volunteers  | \$34.73            |
| COMMITTEE MEETING FOR FUNDRAISER            |                       |                                                                                      |                                   |                    |
| 9/5/2012                                    | Check #<br>DEBIT      | JONES GOLF<br>2901 FRUITLAND BLVD<br>CEDAR RAPIDS, IA 52404                          | Fund-Raiser<br>(Holding)          | \$49.15            |
| HATS FOR PRIZES AT GOLF OUTING              |                       |                                                                                      |                                   |                    |
| 9/6/2012                                    | Check #<br>DEBIT      | DICKS SPORTING GOODS<br>4651 1ST AVE SE<br>CEDAR RAPIDS, IA 52402                    | Fund-Raiser<br>(Holding)          | \$210.66           |
| PRIZES FOR GOLF OUTING                      |                       |                                                                                      |                                   |                    |
| 9/7/2012                                    | Check #<br>6074       | HERDER, DAVID<br>3413 1ST AVE. SW<br>CEDAR RAPIDS, IA 52405                          | Office Holder<br>Expenses         | \$90.00            |
| COMMITTEE INTERNET                          |                       |                                                                                      |                                   |                    |
| 9/7/2012                                    | Check #<br>DEBIT      | US CELLULAR<br>PO BOX9835<br>MADISON, WI 53707                                       | Office Holder<br>Expenses         | \$191.16           |
| CELL PHONE EXPENSE                          |                       |                                                                                      |                                   |                    |

| Expenditure Date                                    | Expenditure Committee   | Expenditure Name & Address                                                                         | Purpose                           | Expenditure Amount |
|-----------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 9/12/2012                                           | 6457<br>Check #<br>6075 | Iowa Federation of Labor, AFL-CIO General Fund<br>2000 Walker St., Suite A<br>Des Moines, IA 50317 | Advertising                       | \$300.00           |
| ADVERTISING                                         |                         |                                                                                                    |                                   |                    |
| 9/12/2012                                           | Check #<br>6076         | TARA HILLS GOLF CLUB<br>BOX 308<br>VAN HORNE, IA 52346                                             | Fund-Raiser<br>(Holding)          | \$993.20           |
| GOLF AND DINNER FOR FUNDRAISER                      |                         |                                                                                                    |                                   |                    |
| 10/9/2012                                           | Check #<br>DEBIT        | DO-IT-BEST<br>2300 EDGEWOOD ROAD<br>CEDAR RAPIDS, IA 52405                                         | Campaign<br>Merchandise           | \$74.92            |
| MATERIALS FOR YARD SIGNS                            |                         |                                                                                                    |                                   |                    |
| 10/9/2012                                           | Check #<br>DEBIT        | TACO BELL<br>624 1ST AVE NE<br>CEDAR RAPIDS, IA 52404                                              | Gifts or Meals<br>for Volunteers  | \$23.64            |
| LUNCH FOR VOLUNTEERS HELPING WITH YARD SIGNS        |                         |                                                                                                    |                                   |                    |
| 10/11/2012                                          | Check #<br>DEBIT        | BEST BUY<br>#20 COLLINS ROAD<br>CEDAR RAPIDS, IA 52402                                             | Office Supplies                   | \$605.61           |
| COMPUTER REPAIR, SOFTWARE AND ANTI VIRUS / FIREWALL |                         |                                                                                                    |                                   |                    |
| 10/12/2012                                          | Check #<br>DEBIT        | BEST BUY<br>#20 COLLINS ROAD<br>CEDAR RAPIDS, IA 52402                                             | Office<br>Equipment               | \$291.11           |
| DATA BACK-UP DEVICE                                 |                         |                                                                                                    |                                   |                    |
| 10/12/2012                                          | Check #<br>6078         | Century Link<br>POBox 9154<br>Seattle, WA 98111-9254                                               | Office Holder<br>Expenses         | \$376.20           |
| HIGH SPEED INTERNET DSL                             |                         |                                                                                                    |                                   |                    |
| 10/12/2012                                          | Check #<br>6077         | POSTMASTER<br>615 6TH AVE S.E.<br>CEDAR RAPIDS, IA 52401                                           | Postage,<br>Shipping,<br>Delivery | \$190.00           |
| BULK PERMIT ANNUAL FEE                              |                         |                                                                                                    |                                   |                    |
| 10/12/2012                                          | Check #<br>DEBIT        | US CELLULAR<br>PO BOX9835<br>MADISON, WI 53707                                                     | Office Holder<br>Expenses         | \$333.28           |
| 2 MONTHS CELL PHONE EXPENSE                         |                         |                                                                                                    |                                   |                    |
| 10/13/2012                                          | Check #<br>debit        | VERISON WIRELESS<br>4932 SE 14TH STREET<br>DESMOINES, IA 50320                                     | Office Supplies                   | \$66.83            |
| WIRELESS ACCESS                                     |                         |                                                                                                    |                                   |                    |
| 10/14/2012                                          | Check #<br>6079         | Taylor, Todd<br>1416 A Ave NW<br>Cedar Rapids, IA 52405                                            | Mileage                           | \$196.65           |
| MILEAGE 437 @ .45                                   |                         |                                                                                                    |                                   |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$5,407.63</b> |
|---------------------|-------------------|

# Schedule E: In Kind Contributions

## Sch-E

|                                  |             |                           |                       |                 |
|----------------------------------|-------------|---------------------------|-----------------------|-----------------|
| <b>Taylor for Representative</b> |             | <b>Status:</b>            |                       | <b>Adjusted</b> |
| <b>Committee Type:</b>           | State House | <b>Statutory Due Date</b> | 10/19/2012            |                 |
| <b>County:</b>                   | Linn        | <b>Adjusted Due Date</b>  |                       |                 |
| <b>District:</b>                 | 70          | <b>Filed Date</b>         | 10/18/2012 8:10:42 PM |                 |
| <b>Committee Code:</b>           | 957         | <b>Postmark Date</b>      |                       |                 |
| <b>Political Party:</b>          | Democratic  | <b>Amendment Date</b>     | 8/5/2019 2:11:38 PM   |                 |

| Date     | Name & Address of Contributor                                              | Relationship to Candidate | Description of Contribution | Estimated Fair Market Value | Fund-Raiser |
|----------|----------------------------------------------------------------------------|---------------------------|-----------------------------|-----------------------------|-------------|
| 9/5/2012 | Planned Parenthood of the Heartland<br>1171 7th St<br>Des Moines, IA 50314 | None                      | Advertising<br><br>LIST     | \$1.52                      |             |

|                                          |               |
|------------------------------------------|---------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$1.52</b> |
|------------------------------------------|---------------|