IN THE SUPREME COURT OF THE STATE OF NEVADA

SUPERPUMPER, INC., an Arizona corporation; EDWARD BAYUK, individually and as Trustee of the EDWARD BAYUK LIVING TRUST; SALVATORE MORABITO, an individual; and SNOWSHOE PETROLEUM, INC., a New York corporation,

Petitioners,

VS.

THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA, IN AND FOR THE COUNTY OF CLARK; AND THE HONORABLE CONNIE J. STEINHEIMER,

Respondents,

and

WILLIAM A. LEONARD, Trustee for the Bankruptcy Estate of Paul Anthony Morabito,

Real Party in Interest.

Case No.

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PETITIONERS' APPENDIX, <u>VOLUME 27</u> (Nos. 4485–4675)

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Attorneys for Petitioners, Superpumper, Inc.; Edward Bayuk, individually and as Trustee of the Edward Bayuk Living Trust; Salvatore Morabito; and Snowshoe Petroleum, Inc.

INDEX TO PETITIONERS' APPENDIX

	DOCUMENT DESCRIPTION	LOCATION
Complai	nt (filed 12/17/2013)	Vol. 1, 1–17
Capital's	ion of Salvatore Morabito in Support of Snowshoe Motion to Dismiss for Lack of Personal ion (filed 05/12/2014)	Vol. 1, 18–21
Complai	nt Snowshoe Petroleum, Inc.'s Motion to Dismiss nt for Lack of Personal Jurisdiction NRCP 12(b)(2) /12/2014)	Vol. 1, 22–30
	, Jerry Herbst, and Berry Hinckley Industries on to Motion to Dismiss (filed 05/29/2014)	Vol. 1, 31–43
Exhibits	to Opposition to Motion to Dismiss	
Exhibit	Document Description	
1	Affidavit of John P. Desmond (filed 05/29/2014)	Vol. 1, 44–48
2	Fifth Amendment and Restatement of the Trust Agreement for the Arcadia Living Trust (dated 09/30/2010)	Vol. 1, 49–88
3	Unanimous Written Consent of the Directors and Shareholders of CWC (dated 09/28/2010)	Vol. 1, 89–92
4	Unanimous Written Consent of the Board of Directors and Sole Shareholder of Superpumper (dated 09/28/2010)	Vol. 1, 93–102
5	Plan of Merger of Consolidated Western Corporation with and into Superpumper, Inc. (dated 09/28/2010)	Vol. 1, 103–107
6	Articles of Merger of Consolidated Western Corporation with and into Superpumper, Inc. (dated 09/29/2010)	Vol. 1, 108–110
7	2009 Federal Income Tax Return for P. Morabito	Vol. 1, 111–153

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	to Opposition to Motion to Dismiss (cont.)	
8	May 21, 2014 printout from New York Secretary of State	Vol. 1, 154–156
9	May 9, 2008 Letter from Garrett Gordon to John Desmond	Vol. 1, 157–158
10	Shareholder Interest Purchase Agreement (dated 09/30/2010)	Vol. 1, 159–164
11	Relevant portions of the January 22, 2010 Deposition of Edward Bayuk	Vol. 1, 165–176
13	Relevant portions of the January 11, 2010 Deposition of Salvatore Morabito	Vol. 1, 177–180
14	October 1, 2010 Grant, Bargain and Sale Deed	Vol. 1, 181–187
15	Order admitting Dennis Vacco (filed 02/16/2011)	Vol. 1, 188–190
	Jerry Herbst, and Berry Hinckley Industries, Errata sition to Motion to Dismiss (filed 05/30/2014)	Vol. 2, 191–194
Exhibit	to Errata to Opposition to Motion to Dismiss	
Exhibit	Document Description	
12	Grant, Bargain and Sale Deed for APN: 040-620- 09, dated November 10, 2005	Vol. 2, 195–198
	to Complaint of P. Morabito, individually and as f the Arcadia Living Trust (filed 06/02/2014)	Vol. 2, 199–208
of Motio	nt, Snowshow Petroleum, Inc.'s Reply in Support on to Dismiss Complaint for Lack of Personal ion NRCP 12(b)(2) (filed 06/06/2014)	Vol. 2, 209–216

	DOCUMENT DESCRIPTION	LOCATION
	to Reply in Support of Motion to Dismiss int for Lack of Personal Jurisdiction NRCP	
Exhibit	Document Description	
1	Declaration of Salvatore Morabito in Support of Snowshow Petroleum, Inc.'s Reply in Support of Motion to Dismiss Complaint for Lack of Personal Jurisdiction (filed 06/06/2014)	Vol. 2, 217–219
Complai	nt, Superpumper, Inc.'s Motion to Dismiss nt for Lack of Personal Jurisdiction NRCP 12(b)(2) /19/2014)	Vol. 2, 220–231
	to Motion to Dismiss Complaint for Lack of I Jurisdiction NRCP 12(b)(2)	
Exhibit	Document Description	
1	Declaration of Salvatore Morabito in Support of Superpumper, Inc.'s Motion to Dismiss for Lack of Personal Jurisdiction (filed 06/19/2014)	Vol. 2, 232–234
,	, Jerry Herbst, and Berry Hinckley Industries, on to Motion to Dismiss (filed 07/07/2014)	Vol. 2, 235–247
Exhibits	to Opposition to Motion to Dismiss	
Exhibit	Document Description	
1	Affidavit of Brian R. Irvine (filed 07/07/2014)	Vol. 2, 248–252
2	Fifth Amendment and Restatement of the Trust Agreement for the Arcadia Living Trust (dated 09/30/2010)	Vol. 2, 253–292
3	BHI Electronic Funds Transfers, January 1, 2006 to December 31, 2006	Vol. 2, 293–294

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Opposition to Motion to Dismiss (cont.)	
4	Legal and accounting fees paid by BHI on behalf of Superpumper; JH78636-JH78639; JH78653- JH78662; JH78703-JH78719	Vol. 2, 295–328
5	Unanimous Written Consent of the Directors and Shareholders of CWC (dated 09/28/2010)	Vol. 2, 329–332
6	Unanimous Written Consent of the Board of Directors and Sole Shareholders of Superpumper (dated 09/28/2010)	Vol. 2, 333–336
7	Plan of Merger of Consolidated Western Corporation with and into Superpumper, Inc. (dated 09/28/2010)	Vol. 2, 337–341
8	Articles of Merger of Consolidated Western Corporation with and into Superpumper, Inc. (dated 09/29/2010)	Vol. 2, 342–344
9	2009 Federal Income Tax Return for P. Morabito	Vol. 2, 345–388
10	Relevant portions of the January 22, 2010 Deposition of Edward Bayuk	Vol. 2, 389–400
11	Grant, Bargain and Sale Deed for APN: 040-620- 09, dated November 10, 2005	Vol. 2, 401–404
12	Relevant portions of the January 11, 2010 Deposition of Salvatore Morabito	Vol. 2, 405–408
13	Printout of Arizona Corporation Commission corporate listing for Superpumper, Inc.	Vol. 2, 409–414
Motion	nt, Superpumper, Inc.'s Reply in Support of to Dismiss Complaint for Lack of Personal tion NRCP 12(b)(2) (filed 07/15/2014)	Vol. 3, 415–421
	Denying Motion to Dismiss as to Snowshoe m, Inc.'s (filed 07/17/2014)	Vol. 3, 422–431

	DOCUMENT DESCRIPTION	LOCATION
	f Entry of Order Denying Motion to Dismiss as to be Petroleum, Inc.'s (filed 07/17/2014)	Vol. 3, 432–435
	to Notice of Entry of Order Denying Motion to as to Snowshoe Petroleum, Inc.'s	
Exhibit	Document Description	
1	Order Denying Motion to Dismiss as to Snowshoe Petroleum, Inc.'s	Vol. 3, 436–446
Complai	enying Superpumper, Inc.'s Motion to Dismiss nt for Lack of Personal Jurisdiction NRCP 12(b)(2) /22/2014)	Vol. 3, 447–457
Motion	of Entry of Order Denying Superpumper, Inc.'s to Dismiss Complaint for Lack of Personal ion NRCP 12(b)(2) (filed 07/22/2014)	Vol. 3, 458–461
	to Notice of Entry of Order Denying mper, Inc.'s Motion to Dismiss Complaint	
Exhibit	Document Description	
1	Order Denying Superpumper, Inc.'s Motion to Dismiss Complaint for Lack of Personal Jurisdiction NRCP 12(b)(2) (filed 07/22/2014)	Vol. 3, 462–473
	to Complaint of Superpumper, Inc., and Snowshoe n, Inc. (filed 07/28/2014)	Vol. 3, 474–483
individua	to Complaint of Defendants, Edward Bayuk, ally and as trustee of the Edward William Bayuk rust, and Salvatore Morabito (filed 09/29/2014)	Vol. 3, 484–494
	f Bankruptcy of Consolidated Nevada Corporation Forabito (filed 2/11/2015)	Vol. 3, 495–498

	DOCUMENT DESCRIPTION	LOCATION
1	ental Notice of Bankruptcy of Consolidated Corporation and P. Morabito (filed 02/17/2015)	Vol. 3, 499–502
	to Supplemental Notice of Bankruptcy of lated Nevada Corporation and P. Morabito	
Exhibit	Document Description	
1	Involuntary Petition; Case No. BK-N-13-51236 (filed 06/20/2013)	Vol. 3, 503–534
2	Involuntary Petition; Case No. BK-N-13-51237 (06/20/2013)	Vol. 3, 535–566
3	Order for Relief Under Chapter 7; Case No. BK- N-13-51236 (filed 12/17/2014)	Vol. 3, 567–570
4	Order for Relief Under Chapter 7; Case No. BK- N-13-51237 (filed 12/17/2014)	Vol. 3, 571–574
Stipulati 05/15/20	on and Order to File Amended Complaint (filed 15)	Vol. 4, 575–579
Exhibit Complai	to Stipulation and Order to File Amended int	
Exhibit	Document Description	
1	First Amended Complaint	Vol. 4, 580–593
	A. Leonard, Trustee for the Bankruptcy Estate of bito, First Amended Complaint (filed 05/15/2015)	Vol. 4, 594–607
-	on and Order to Substitute a Party Pursuant to 7(a) (filed 05/15/2015)	Vol. 4, 608–611
Substitut	ion of Counsel (filed 05/26/2015)	Vol. 4, 612–615
Defendar 06/02/20	nts' Answer to First Amended Complaint (filed 15)	Vol. 4, 616–623

	DOCUMENT DESCRIPTION	LOCATION
	Stipulation and Order to Substitute a Party to NRCP 17(a) (filed 06/16/2015)	Vol. 4, 624–627
Protective	o Partially Quash, or, in the Alternative, for a e Order Precluding Trustee from Seeking y Protected by the Attorney-Client Privilege (filed 16)	Vol. 4, 628–635
Alternati	to Motion to Partially Quash, or, in the ive, for a Protective Order Precluding Trustee eking Discovery Protected by the Attorney- ivilege	
Exhibit	Document Description	
1	March 9, 2016 Letter from Lippes	Vol. 4, 636–638
2	Affidavit of Frank C. Gilmore, Esq., (dated 03/10/2016)	Vol. 4, 639–641
3	Notice of Issuance of Subpoena to Dennis Vacco (dated 01/29/2015)	Vol. 4, 642–656
4	March 10, 2016 email chain	Vol. 4, 657–659
Minutes 03/17/202	of February 24, 2016 Pre-trial Conference (filed 16)	Vol. 4, 660–661
Transcrip	t of February 24, 2016 Pre-trial Conference	Vol. 4, 662–725
Partially Precludin	s (Leonard) Opposition to Defendants' Motion to Quash, or, in the Alternative, for a Protective Order og Trustee from Seeking Discovery Protected by ney-Client Privilege (filed 03/25/2016)	Vol. 5, 726–746
in the A Trustee	to Opposition to Motion to Partially Quash or, lternative, for a Protective Order Precluding from Seeking Discovery Protected by the -Client Privilege	

	DOCUMENT DESCRIPTION	LOCATION
Exhibit	Document Description	
1	Declaration of Teresa M. Pilatowicz in Support of Plaintiff's Opposition to Defendants' Motion to Partially Quash (filed 03/25/2016)	Vol. 5, 747–750
2	Application for Commission to take Deposition of Dennis Vacco (filed 09/17/2015)	Vol. 5, 751–759
3	Commission to take Deposition of Dennis Vacco (filed 09/21/2015)	Vol. 5, 760–763
4	Subpoena/Subpoena Duces Tecum to Dennis Vacco (09/29/2015)	Vol. 5, 764–776
5	Notice of Issuance of Subpoena to Dennis Vacco (dated 09/29/2015)	Vol. 5, 777–791
6	Dennis C. Vacco and Lippes Mathias Wexler Friedman LLP, Response to Subpoena (dated 10/15/2015)	Vol. 5, 792–801
7	Condensed Transcript of October 21, 2015 Deposition of Dennis Vacco	Vol. 5, 802–851
8	Transcript of the Bankruptcy Court's December 22, 2015, oral ruling; Case No. BK-N-13-51237	Vol. 5, 852–897
9	Order Granting Motion to Compel Responses to Deposition Questions; Case No. BK-N-13- 51237 (filed 02/03/2016)	Vol. 5, 898–903
10	Notice of Continued Deposition of Dennis Vacco (filed 02/18/2016)	Vol. 5, 904–907
11	Debtor's Objection to Proposed Order Granting Motion to Compel Responses to Deposition Questions; Case No. BK-N-13-51237 (filed 01/22/2016)	Vol. 5, 908–925

	DOCUMENT DESCRIPTION	LOCATION
Alternativ Seeking	Support of Motion to Modify Subpoena, or, in the ve, for a Protective Order Precluding Trustee from Discovery Protected by the Attorney-Client (filed 04/06/2016)	Vol. 6, 926–932
Plaintiff' (filed 04/	s Motion to Compel Production of Documents 08/2016)	Vol. 6, 933–944
Exhibits Docume	to Plaintiff's Motion to Compel Production of nts	
Exhibit	Document Description	
1	Declaration of Teresa M. Pilatowicz in Support of Plaintiff's Motion to Compel (filed 04/08/2016)	Vol. 6, 945–948
2	Bill of Sale – 1254 Mary Fleming Circle (dated 10/01/2010)	Vol. 6, 949–953
3	Bill of Sale – 371 El Camino Del Mar (dated 10/01/2010)	Vol. 6, 954–958
4	Bill of Sale – 370 Los Olivos (dated 10/01/2010)	Vol. 6, 959–963
5	Personal financial statement of P. Morabito as of May 5, 2009	Vol. 6, 964–965
6	Plaintiff's First Set of Requests for Production of Documents to Edward Bayuk (dated 08/14/2015)	Vol. 6, 966–977
7	Edward Bayuk's Responses to Plaintiff's First Set of Requests for Production (dated 09/23/2014)	Vol. 6, 978–987
8	Plaintiff's First Set of Requests for Production of Documents to Edward Bayuk, as trustee of the Edward William Bayuk Living Trust (dated 08/14/2015)	Vol. 6, 988–997

	DOCUMENT DESCRIPTION	LOCATION
	s to Plaintiff's Motion to Compel Production of ents (cont.)	
9	Edward Bayuk, as trustee of the Edward William Bayuk Living Trust's Responses to Plaintiff's First Set of Requests for Production (dated 09/23/2014)	Vol. 6, 998–1007
10	Plaintiff's Second Set of Requests for Production of Documents to Edward Bayuk (dated 01/29/2016)	Vol. 6, 1008–1015
11	Edward Bayuk's Responses to Plaintiff's Second Set of Requests for Production (dated 03/08/2016)	Vol. 6, 1016–1020
12	Plaintiff's Second Set of Requests for Production of Documents to Edward Bayuk, as trustee of the Edward William Bayuk Living Trust (dated 01/29/2016)	Vol. 6, 1021–1028
13	Edward Bayuk, as trustee of the Edward William Bayuk Living Trust's Responses to Plaintiff's Second Set of Requests for Production (dated 03/08/2016)	Vol. 6, 1029–1033
14	Correspondences between Teresa M. Pilatowicz, Esq., and Frank Gilmore, Esq. (dated 03/25/2016)	Vol. 6, 1034–1037
	on to Plaintiff's Motion to Compel Production of nts (filed 04/25/2016)	Vol. 7, 1038–1044
	in Support of Plaintiff's Motion to Compel on of Documents (filed 05/09/2016)	Vol. 7, 1045–1057
	s to Reply in Support of Plaintiff's Motion to Production of Documents	

	DOCUMENT DESCRIPTION	LOCATION
Exhibit	Document Description	
1	Declaration of Gabrielle A. Hamm, Esq., in Support of Reply in Support of Plaintiff's Motion to Compel (filed 05/09/2016)	Vol. 7, 1058–1060
2	Amended Findings, of Fact and Conclusion of Law in Support of Order Granting Motion for Summary Judgment; Case No. BK-N-13-51237 (filed 12/22/2014)	Vol. 7, 1061–1070
3	Order Compelling Deposition of P. Morabito dated March 13, 2014, in <i>Consolidated Nevada</i> <i>Corp., et al v. JH. et al.</i> ; Case No. CV07-02764 (filed 03/13/2014)	Vol. 7, 1071–1074
4	Emergency Motion Under NRCP 27(e); Petition for Writ of Prohibition, <i>P. Morabito v. The</i> <i>Second Judicial District Court of the State of</i> <i>Nevada in and for the County of Washoe</i> ; Case No. 65319 (filed 04/01/2014)	Vol. 7, 1075–1104
5	Order Denying Petition for Writ of Prohibition; Case No. 65319 (filed 04/18/2014)	Vol. 7, 1105–1108
6	Order Granting Summary Judgment; Case No. BK-N-13-51237 (filed 12/17/2014)	Vol. 7, 1109–1112
	endation for Order RE: <i>Defendants' Motion to Quash</i> , filed on March 10, 2016 (filed 06/13/2016)	Vol. 7, 1113–1124
Confirmi (filed 07/	ng Recommendation Order from June 13, 2016 (06/2016)	Vol. 7, 1125–1126
	endation for Order RE: <i>Plaintiff's Motion to</i> <i>Production of Documents</i> , filed on April 8, 2016 (01/2016)	Vol. 7, 1127–1133

	DOCUMENT DESCRIPTION	LOCATION
	ng Recommendation Order from September 1, ed 09/16/2016)	Vol. 7, 1134–1135
Defendar	s Application for Order to Show Cause Why nt, Edward Bayuk Should Not Be Held in t of Court Order (filed 11/21/2016)	Vol. 8, 1136–1145
Cause W	to Plaintiff's Application for Order to Show /hy Defendant, Edward Bayuk Should Not Be Contempt of Court Order	
Exhibit	Document Description	
1	Order to Show Cause Why Defendant, Edward Bayuk Should Not Be Held in Contempt of Court Order (filed 11/21/2016)	Vol. 8, 1146–1148
2	Confirming Recommendation Order from September 1, 2016 (filed 09/16/2016)	Vol. 8, 1149–1151
3	Recommendation for Order RE: <i>Plaintiff's</i> <i>Motion to Compel Production of Documents</i> , filed on April 8, 2016 (filed 09/01/2016)	Vol. 8, 1152–1159
4	Plaintiff's Motion to Compel Production of Documents (filed 04/08/2016)	Vol. 8, 1160–1265
5	Opposition to Plaintiff's Motion to Compel Production of Documents (filed 04/25/2016)	Vol. 8, 1266–1273
6	Reply in Support of Plaintiff's Motion to Compel Production of Documents (filed 05/09/2016)	Vol. 8, 1274–1342
7	Correspondences between Teresa M. Pilatowicz, Esq., and Frank Gilmore, Esq. (dated 09/22/2016)	Vol. 8, 1343–1346
8	Edward Bayuk's Supplemental Responses to Plaintiff's Second Set of Requests for Production (dated 10/25/2016)	Vol. 8, 1347–1352

	DOCUMENT DESCRIPTION	LOCATION
Cause W	on to Plaintiff's Application for Order to Show hy Defendant Should Not Be Held in Contempt of der (filed 12/19/2016	Vol. 9, 1353–1363
Order to	to Opposition to Plaintiff's Application for o Show Cause Why Defendant Should Not Be Contempt of Court Order	
Exhibit	Document Description	
1	Declaration of Edward Bayuk in Support of Opposition to Plaintiff's Application for Order to Show Cause (filed 12/19/2016)	Vol. 9, 1364–1367
2	Declaration of Frank C. Gilmore, Esq., in Support of Opposition to Plaintiff's Application for Order to Show Cause (filed 12/19/2016)	Vol. 9, 1368–1370
3	Redacted copy of the September 6, 2016, correspondence of Frank C. Gilmore, Esq.	Vol. 9, 1371–1372
	Show Cause Why Defendant, Edward Bayuk Not Be Held in Contempt of Court Order (filed 16)	Vol. 9, 1373–1375
Show C Contemp	e: (1) to Opposition to Application for Order to ause Why Defendant Should Not Be Held in at of Court Order and (2) in Support of Order to suse (filed 12/30/2016)	Vol. 9, 1376–1387
	of January 19, 2017 Deposition of Edward Bayuk surance policies (filed 01/19/2017)	Vol. 9, 1388
	of January 19, 2017 hearing on Order to Show led 01/30/2017)	Vol. 9, 1389
Protectiv	to Quash Subpoena, or, in the Alternative, for a re Order Precluding Trustee from Seeking ry from Hodgson Russ LLP (filed 07/18/2017)	Vol. 9, 1390–1404

	DOCUMENT DESCRIPTION	LOCATION
Alternat	to Motion to Quash Subpoena, or, in the ive, for a Protective Order Precluding Trustee eking Discovery from Hodgson Russ LLP	
Exhibit	Document Description	
1	Correspondence between Teresa M. Pilatowicz, Esq., and Frank Gilmore, Esq., dated March 8, 2016	Vol. 9, 1405–1406
2	Correspondence between Teresa M. Pilatowicz, Esq., and Frank Gilmore, Esq., dated March 8, 2016, with attached redlined discovery extension stipulation	Vol. 9, 1407–1414
3	Jan. 3 – Jan. 4, 2017, email chain from Teresa M. Pilatowicz, Esq., and Frank Gilmore, Esq.	Vol. 9, 1415–1416
4	Declaration of Frank C. Gilmore, Esq., in Support of Motion to Quash (filed 07/18/2017)	Vol. 9, 1417–1420
5	January 24, 2017 email from Teresa M. Pilatowicz, Esq.,	Vol. 9, 1421–1422
6	Jones Vargas letter to HR and P. Morabito, dated August 16, 2010	Vol. 9, 1423–1425
7	Excerpted Transcript of July 26, 2011 Deposition of Sujata Yalamanchili, Esq.	Vol. 9, 1426–1431
8	Letter dated June 17, 2011, from Hodgson Russ ("HR") to John Desmond and Brian Irvine on Morabito related issues	Vol. 9, 1432–1434
9	August 9, 2013, transmitted letter to HR	Vol. 9, 1435–1436
10	Excerpted Transcript of July 23, 2014 Deposition of P. Morabito	Vol. 9, 1437–1441
11	Lippes Mathias Wexler Friedman LLP, April 3, 2015 letter	Vol. 9, 1442–1444

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	to Motion to Quash Subpoena (cont.)	
12	Lippes Mathias Wexler Friedman LLP, October 20, 2010 letter RE: Balance forward as of bill dated 09/19/2010 and 09/16/2010	Vol. 9, 1445–1454
13	Excerpted Transcript of June 25, 2015 Deposition of 341 Meeting of Creditors	Vol. 9, 1455–1460
Alternati Seeking (2) Coun	osition to Motion to Quash Subpoena, or, in the ve, for a Protective Order Precluding Trustee from Discovery from Hodgson Russ LLP; and intermotion for Sanctions and to Compel Resetting 0(3) Deposition of Hodgson Russ LLP (filed 17)	Vol. 10, 1461–1485
Subpoen Precludi Hodgsor Sanction	to (1) Opposition to Motion to Quash ha, or, in the Alternative, for a Protective Order ing Trustee from Seeking Discovery from a Russ LLP; and (2) Countermotion for as and to Compel Resetting of 30(b)(3) on of Hodgson Russ LLP	
Exhibit	Document Description	
A	Declaration of Teresa M. Pilatowicz, Esq., in Support of (1) Opposition to Motion to Quash Subpoena, or, in the Alternative, for a Protective Order Precluding Trustee from Seeking Discovery from Hodgson Russ LLP (filed 07/24/2017)	Vol. 10, 1486–1494
A-1	Defendants' NRCP Disclosure of Witnesses and Documents (dated 12/01/2014)	Vol. 10, 1495–1598
A-2	Order Granting Motion to Compel Responses to Deposition Questions; Case No. BK-N-13-51237 (filed 02/03/2016)	Vol. 10, 1599–1604

	DOCUMENT DESCRIPTION	LOCATION
Exhibits Subpoer	to (1) Opposition to Motion to Quash (2) Countermotion for Sanctions (cont.)	
A-3	Recommendation for Order RE: <i>Defendants'</i> <i>Motion to Partially Quash</i> , filed on March 10, 2016 (filed 06/13/2016)	Vol. 10, 1605–1617
A-4	Confirming Recommendation Order from September 1, 2016 (filed 09/16/2016)	Vol. 10, 1618–1620
A-5	Subpoena – Civil (dated 01/03/2017)	Vol. 10, 1621–1634
A-6	Notice of Deposition of Person Most Knowledgeable of Hodgson Russ LLP (filed 01/03/2017)	Vol. 10, 1635–1639
A-7	January 25, 2017 Letter to Hodgson Russ LLP	Vol. 10, 1640–1649
A-8	Stipulation Regarding Continued Discovery Dates (Sixth Request) (filed 01/30/2017)	Vol. 10, 1650–1659
A-9	Stipulation Regarding Continued Discovery Dates (Seventh Request) (filed 05/25/2017)	Vol. 10, 1660–1669
A-10	Defendants' Sixteenth Supplement to NRCP Disclosure of Witnesses and Documents (dated 05/03/2017)	Vol. 10, 1670–1682
A-11	Rough Draft Transcript of Garry M. Graber, Dated July 12, 2017 (Job Number 394849)	Vol. 10, 1683–1719
A-12	Sept. 15-Sept. 23, 2010 emails by and between Hodgson Russ LLP and Other Parties	Vol. 10, 1720–1723
Alternati Seeking	Support of Motion to Quash Subpoena, or, in the ive, for a Protective Order Precluding Trustee from Discovery from Hodgson Russ LLP, and on to Motion for Sanctions (filed 08/03/2017)	Vol. 11, 1724–1734

	DOCUMENT DESCRIPTION	LOCATION
Compel	Support of Countermotion for Sanctions and to Resetting of 30(b)(6) Deposition of Hodgson Russ ed 08/09/2017)	Vol. 11, 1735–1740
Subpoen Precludii	of August 10, 2017 hearing on Motion to Quash a, or, in the Alternative, for a Protective Order ng Trustee from Seeking Discovery from Hodgson P, and Opposition to Motion for Sanctions (filed 17)	Vol. 11, 1741–1742
Quash S Order P	nendation for Order RE: Defendants' Motion to Subpoena, or, in the Alternative, for a Protective Precluding Trustee from Seeking Discovery from Russ LLP, filed on July 18, 2017 (filed 17)	Vol. 11, 1743–1753
Motion f	For Partial Summary Judgment (filed 08/17/2017)	Vol. 11, 1754–1796
	nt of Undisputed Facts in Support of Motion for ummary Judgment (filed 08/17/2017)	Vol. 11, 1797–1825
	to Statement of Undisputed Facts in Support of for Partial Summary Judgment	
Exhibit	Document Description	
1	Declaration of Timothy P. Herbst in Support of Separate Statement of Undisputed Facts in Support of Motion for Partial Summary Judgment	Vol. 12, 1826–1829
2	Findings of Fact, Conclusions of Law, and Judgment in <i>Consolidated Nevada Corp., et al v.</i> <i>JH. et al.;</i> Case No. CV07-02764 (filed 10/12/2010)	Vol. 12, 1830–1846
3	Judgment in <i>Consolidated Nevada Corp., et al v.</i> <i>JH. et al.;</i> Case No. CV07-02764 (filed 08/23/2011)	Vol. 12, 1847–1849

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Statement of Undisputed Facts (cont.)	
4	Excerpted Transcript of July 12, 2017 Deposition of Garry M. Graber	Vol. 12, 1850–1852
5	September 15, 2015 email from Yalamanchili RE: Follow Up Thoughts	Vol. 12, 1853–1854
6	September 23, 2010 email between Garry M. Graber and P. Morabito	Vol. 12, 1855–1857
7	September 20, 2010 email between Yalamanchili and Eileen Crotty RE: Morabito Wire	Vol. 12, 1858–1861
8	September 20, 2010 email between Yalamanchili and Garry M. Graber RE: All Mortgage Balances as of 9/20/2010	Vol. 12, 1862–1863
9	September 20, 2010 email from Garry M. Graber RE: Call	Vol. 12, 1864–1867
10	September 20, 2010 email from P. Morabito to Dennis and Yalamanchili RE: Attorney client privileged communication	Vol. 12, 1868–1870
11	September 20, 2010 email string RE: Attorney client privileged communication	Vol. 12, 1871–1875
12	Appraisal of Real Property: 370 Los Olivos, Laguna Beach, CA, as of Sept. 24, 2010	Vol. 12, 1876–1903
13	Excerpted Transcript of March 21, 2016 Deposition of P. Morabito	Vol. 12, 1904–1919
14	P. Morabito Redacted Investment and Bank Report from Sept. 1 to Sept. 30, 2010	Vol. 12, 1920–1922
15	Excerpted Transcript of June 25, 2015 Deposition of 341 Meeting of Creditors	Vol. 12, 1923–1927
16	Excerpted Transcript of December 5, 2015 Deposition of P. Morabito	Vol. 12, 1928–1952

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Statement of Undisputed Facts (cont.)	
	to Statement of Chaispatea Facts (cont.)	
17	Purchase and Sale Agreement between Arcadia Trust and Bayuk Trust entered effective as of Sept. 27, 2010	Vol. 12, 1953–1961
18	First Amendment to Purchase and Sale Agreement between Arcadia Trust and Bayuk Trust entered effective as of Sept. 28, 2010	Vol. 12, 1962–1964
19	Appraisal Report providing market value estimate of real property located at 8355 Panorama Drive, Reno, NV as of Dec. 7, 2011	Vol. 12, 1965–1995
20	An Appraisal of a vacant .977± Acre Parcel of Industrial Land Located at 49 Clayton Place West of the Pyramid Highway (State Route 445) Sparks, Washoe County, Nevada and a single- family residence located at 8355 Panorama Drive Reno, Washoe County, Nevada 89511 as of October 1, 2010 a retrospective date	Vol. 13, 1996–2073
21	APN: 040-620-09 Declaration of Value (dated 12/31/2012)	Vol. 14, 2074–2075
22	Sellers Closing Statement for real property located at 8355 Panorama Drive, Reno, NV 89511	Vol. 14, 2076–2077
23	Bill of Sale for real property located at 8355 Panorama Drive, Reno, NV 89511	Vol. 14, 2078–2082
24	Operating Agreement of Baruk Properties LLC	Vol. 14, 2083–2093
25	Edward Bayuk, as trustee of the Edward William Bayuk Living Trust's Answer to Plaintiff's First Set of Interrogatories (dated 09/14/2014)	Vol. 14, 2094–2104
26	Summary Appraisal Report of real property located at 1461 Glenneyre Street, Laguna Beach, CA 92651, as of Sept. 25, 2010	Vol. 14, 2105–2155

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Statement of Undisputed Facts (cont.)	
27	Appraisal of Real Property as of Sept. 23, 2010: 1254 Mary Fleming Circle, Palm Springs, CA 92262	Vol. 15, 2156–2185
28	Appraisal of Real Property as of Sept. 23, 2010: 1254 Mary Fleming Circle, Palm Springs, CA 92262	Vol. 15, 2186–2216
29	Membership Interest Transfer Agreement between Arcadia Trust and Bayuk Trust entered effective as of Oct. 1, 2010	Vol. 15, 2217–2224
30	PROMISSORY NOTE [Edward William Bayuk Living Trust ("Borrower") promises to pay Arcadia Living Trust ("Lender") the principal sum of \$1,617,050.00, plus applicable interest] (dated 10/01/2010)	Vol. 15, 2225–2228
31	Certificate of Merger dated Oct. 4, 2010	Vol. 15, 2229–2230
32	Articles of Merger Document No. 20100746864- 78 (recorded date 10/04/2010)	Vol. 15, 2231–2241
33	Excerpted Transcript of September 28, 2015 Deposition of Edward William Bayuk	Vol. 15, 2242–2256
34	Grant Deed for real property 1254 Mary Fleming Circle, Palm Springs, CA 92262; APN: 507-520- 015 (recorded 11/04/2010)	Vol. 15, 2257–2258
35	General Conveyance made as of Oct. 31, 2010 between Woodland Heights Limited ("Vendor") and Arcadia Living Trust ("Purchaser")	Vol. 15, 2259–2265
36	Appraisal of Real Property as of Sept. 24, 2010: 371 El Camino Del Mar, Laguna Beach, CA 92651	Vol. 15, 2266–2292

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Statement of Undisputed Facts (cont.)	
37	Excerpted Transcript of December 6, 2016 Deposition of P. Morabito	Vol. 15, 2293–2295
38	Page intentionally left blank	Vol. 15, 2296–2297
39	Ledger of Edward Bayuk to P. Morabito	Vol. 15, 2298–2300
40	Loan Calculator: Payment Amount (Standard Loan Amortization)	Vol. 15, 2301–2304
41	Payment Schedule of Edward Bayuk Note in Favor of P. Morabito	Vol. 15, 2305–2308
42	November 10, 2011 email from Vacco RE: Baruk Properties, LLC/P. Morabito/Bank of America, N.A.	Vol. 15, 2309–2312
43	May 23, 2012 email from Vacco to Steve Peek RE: Formal Settlement Proposal to resolve the Morabito matter	Vol. 15, 2313–2319
44	Excerpted Transcript of March 12, 2015 Deposition of 341 Meeting of Creditors	Vol. 15, 2320–2326
45	Shareholder Interest Purchase Agreement between P. Morabito and Snowshoe Petroleum, Inc. (dated 09/30/2010)	Vol. 15, 2327–2332
46	P. Morabito Statement of Assets & Liabilities as of May 5, 2009	Vol. 15, 2333–2334
47	March 10, 2010 email from Naz Afshar, CPA to Darren Takemoto, CPA RE: Current Personal Financial Statement	Vol. 15, 2335–2337
48	March 10, 2010 email from P. Morabito to Jon RE: ExxonMobil CIM for Florida and associated maps	Vol. 15, 2338–2339

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Statement of Undisputed Facts (cont.)	
49	March 20, 2010 email from P. Morabito to Vacco RE: proceed with placing binding bid on June 22nd with ExxonMobil	Vol. 15, 2340–2341
50	P. Morabito Statement of Assets & Liabilities as of May 30, 2010	Vol. 15, 2342–2343
51	June 28, 2010 email from P. Morabito to George R. Garner RE: ExxonMobil Chicago Market Business Plan Review	Vol. 15, 2344–2345
52	Plan of Merger of Consolidated Western Corp. with and into Superpumper, Inc. (dated 09/28/2010)	Vol. 15, 2346–2364
53	Page intentionally left blank	Vol. 15, 2365–2366
54	BBVA Compass Proposed Request on behalf of Superpumper, Inc. (dated 12/15/2010)	Vol. 15, 2367–2397
55	Business Valuation Agreement between Matrix Capital Markets Group, Inc. and Superpumper, Inc. (dated 09/30/2010)	Vol. 15, 2398–2434
56	Expert report of James L. McGovern, CPA/CFF, CVA (dated 01/25/2016)	Vol. 16, 2435–2509
57	June 18, 2014 email from Sam Morabito to Michael Vanek RE: SPI Analysis	Vol. 17, 2510–2511
58	Declaration of P. Morabito in Support of Opposition to Motion of JH, Inc., Jerry Herbst, and Berry-Hinckley Industries for Order Prohibiting Debtor from Using, Acquiring, or Disposing of or Transferring Assets Pursuant to 11 U.S.C. §§ 105 and 303(f) Pending Appointment of Trustee; Case No. BK-N-13- 51237 (filed 07/01/2013)	Vol. 17, 2512–2516

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Statement of Undisputed Facts (cont.)	
59	State of California Secretary of State Limited Liability Company – Snowshoe Properties, LLC; File No. 201027310002 (filed 09/29/2010)	Vol. 17, 2517–2518
60	PROMISSORY NOTE [Snowshoe Petroleum ("Maker") promises to pay P. Morabito ("Holder") the principal sum of \$1,462,213.00] (dated 11/01/2010)	Vol. 17, 2519–2529
61	PROMISSORY NOTE [Superpumper, Inc. ("Maker") promises to pay Compass Bank (the "Bank" and/or "Holder") the principal sum of \$3,000,000.00] (dated 08/13/2010)	Vol. 17, 2530–2538
62	Excerpted Transcript of October 21, 2015 Deposition of Salvatore R. Morabito	Vol. 17, 2539–2541
63	Page intentionally left blank	Vol. 17, 2542–2543
64	Edward Bayuk's Answers to Plaintiff's First Set of Interrogatories (dated 09/14/2014)	Vol. 17, 2544–2557
65	October 12, 2012 email from Stan Bernstein to P. Morabito RE: 2011 return	Vol. 17, 2558–2559
66	Page intentionally left blank	Vol. 17, 2560–2561
67	Excerpted Transcript of October 20, 2015 Deposition of Dennis C. Vacco	Vol. 17, 2562–2564
68	Snowshoe Petroleum, Inc.'s letter of intent to set out the framework of the contemplated transaction between: Snowshoe Petroleum, Inc.; David Dwelle, LP; Eclipse Investments, LP; Speedy Investments; and TAD Limited Partnership (dated 04/21/2011)	Vol. 17, 2565–2572

	DOCUMENT DESCRIPTION	LOCATION
T 1 1 1		
Exhibits	s to Statement of Undisputed Facts (cont.)	
69	Excerpted Transcript of July 10, 2017 Deposition of Dennis C. Vacco	Vol. 17, 2573–2579
70	April 15, 2011 email from P. Morabito to Christian Lovelace; Gregory Ivancic; Vacco RE: \$65 million loan offer from Cerberus	Vol. 17, 2580–2582
71	Email from Vacco to P. Morabito RE: \$2 million second mortgage on the Reno house	Vol. 17, 2583–2584
72	Email from Vacco to P. Morabito RE: Tim Haves	Vol. 17, 2585–2586
73	Settlement Agreement, Loan Agreement Modification & Release dated as of Sept. 7, 2012, entered into by Bank of America and P. Morabito	Vol. 17, 2587–2595
74	Page intentionally left blank	Vol. 17, 2596–2597
75	February 10, 2012 email from Vacco to Paul Wells and Timothy Haves RE: 1461 Glenneyre Street, Laguna Beach – Sale	Vol. 17, 2598–2602
76	May 8, 2012 email from P. Morabito to Vacco RE: Proceed with the corporate set-up with Ray, Edward and P. Morabito	Vol. 17, 2603–2604
77	September 4, 2012 email from Vacco to Edward Bayuk RE: Second Deed of Trust documents	Vol. 17, 2605–2606
78	September 18, 2012 email from P. Morabito to Edward Bayuk RE: Deed of Trust	Vol. 17, 2607–2611
79	October 3, 2012 email from Vacco to P. Morabito RE: Term Sheet on both real estate deal and option	Vol. 17, 2612–2614
80	March 14, 2013 email from P. Morabito to Vacco RE: BHI Hinckley	Vol. 17, 2615–2616
81	Page intentionally left blank	Vol. 17, 2617–2618

DOCUMENT DESCRIPTION		LOCATION
Exhibits	to Statement of Undisputed Facts (cont.)	
82	November 11, 2011 email from Vacco to P. Morabito RE: Trevor's commitment to sign	Vol. 17, 2619–2620
83	November 28, 2011 email string RE: Wiring \$560,000 to Lippes Mathias	Vol. 17, 2621–2623
84	Page intentionally left blank	Vol. 17, 2624–2625
85	Page intentionally left blank	Vol. 17, 2626–2627
86	Order for Relief Under Chapter 7; Case No. BK- N-13-51236 (filed 12/22/2014)	Vol. 17, 2628–2634
87	Report of Undisputed Election (11 U.S.C § 702); Case No. BK-N-13-51237 (filed 01/23/2015)	Vol. 17, 2635–2637
88	Amended Stipulation and Order to Substitute a Party to NRCP 17(a) (filed 06/11/2015)	Vol. 17, 2638–2642
89	Membership Interest Purchase Agreement, entered into as of Oct. 6, 2010 between P. Morabito and Edward Bayuk	Vol. 17, 2643–2648
90	Complaint; Case No. BK-N-13-51237 (filed 10/15/2015)	Vol. 17, 2649–2686
91	Fifth Amendment and Restatement of the Trust Agreement for the Arcadia Living Trust (dated 09/30/2010)	Vol. 17, 2687–2726
Objection to Recommendation for Order filed August 17, 2017 (filed 08/28/2017)		Vol. 18, 2727–2734
Exhibit to Objection to Recommendation for Order		
Exhibit	Document Description	
1	Plaintiff's counsel's Jan. 24, 2017, email memorializing the discovery dispute agreement	Vol. 18, 2735–2736

DOCUMENT DESCRIPTION		LOCATION
	on to Objection to Recommendation for Order filed 7, 2017 (filed 09/05/2017)	Vol. 18, 2737–2748
Exhibit for Orde	to Opposition to Objection to Recommendation er	
Exhibit	Document Description	
А	Declaration of Teresa M. Pilatowicz, Esq., in Support of Opposition to Objection to Recommendation for Order (filed 09/05/2017)	Vol. 18, 2749–2752
	Opposition to Objection to Recommendation for ed August 17, 2017 (dated 09/15/2017)	Vol. 18, 2753–2758
	nts' Opposition to Plaintiff's Motion for Partial y Judgment (filed 09/22/2017)	Vol. 18, 2759–2774
Support	nts' Separate Statement of Disputed Facts in of Opposition to Plaintiff's Motion for Partial y Judgment (filed 09/22/2017)	Vol. 18, 2775–2790
Facts in	to Defendants' Separate Statement of Disputed Support of Opposition to Plaintiff's Motion for Summary Judgment	
Exhibit	Document Description	
1	Judgment in <i>Consolidated Nevada Corp., et al v.</i> <i>JH. et al.</i> ; Case No. CV07-02764 (filed 08/23/2011)	Vol. 18, 2791–2793
2	Excerpted Transcript of October 20, 2015 Deposition of Dennis C. Vacco	Vol. 18, 2794–2810
3	Order Denying Motion to Dismiss Involuntary Chapter 7 Petition and Suspending Proceedings Pursuant to 11 U.S.C §305(a)(1); Case No. BK- N-13-51237 (filed 12/17/2013)	Vol. 18, 2811–2814

DOCUMENT DESCRIPTION		LOCATION
Exhibits Facts (c	s to Defendants' Separate Statement of Disputed ont.)	
4	Excerpted Transcript of March 21, 2016 Deposition of P. Morabito	Vol. 18, 2815–2826
5	Excerpted Transcript of September 28, 2015 Deposition of Edward William Bayuk	Vol. 18, 2827–2857
6	Appraisal	Vol. 18, 2858–2859
7	Budget Summary as of Jan. 7, 2016	Vol. 18, 2860–2862
8	Excerpted Transcript of March 24, 2016 Deposition of Dennis Banks	Vol. 18, 2863–2871
9	Excerpted Transcript of March 22, 2016 Deposition of Michael Sewitz	Vol. 18, 2872–2879
10	Excerpted Transcript of April 27, 2011 Deposition of Darryl Noble	Vol. 18, 2880–2883
11	Copies of cancelled checks from Edward Bayuk made payable to P. Morabito	Vol. 18, 2884–2892
12	CBRE Appraisal of 14th Street Card Lock Facility (dated 02/26/2010)	Vol. 18, 2893–2906
13	Bank of America wire transfer from P. Morabito to Salvatore Morabito in the amount of \$146,127.00; and a wire transfer from P. Morabito to Lippes for \$25.00 (date 10/01/2010)	Vol. 18, 2907–2908
14	Excerpted Transcript of October 21, 2015 Deposition of Christian Mark Lovelace	Vol. 18, 2909–2918
15	June 18, 2014 email from Sam Morabito to Michael Vanek RE: Analysis of the Superpumper transaction in 2010	Vol. 18, 2919–2920
16	Excerpted Transcript of October 21, 2015 Deposition of Salvatore R. Morabito	Vol. 18, 2921–2929

DOCUMENT DESCRIPTION		LOCATION
Exhibits Facts (c	s to Defendants' Separate Statement of Disputed ont.)	
17	PROMISSORY NOTE [Snowshoe Petroleum ("Maker") promises to pay P. Morabito ("Holder") the principal sum of \$1,462,213.00] (dated 11/01/2010)	Vol. 18, 2930–2932
18	TERM NOTE [P. Morabito ("Borrower") promises to pay Consolidated Western Corp. ("Lender") the principal sum of \$939,000.00, plus interest] (dated 09/01/2010)	Vol. 18, 2933–2934
19	SUCCESSORPROMISSORYNOTE[Snowshoe Petroleum ("Maker") promises to payP. Morabito ("Holder") the principal sum of\$492,937.30, plus interest] (dated 02/01/2011)	Vol. 18, 2935–2937
20	Edward Bayuk's wire transfer to Lippes in the amount of \$517,547.20 (dated 09/29/2010)	Vol. 18, 2938–2940
21	Salvatore Morabito Bank of Montreal September 2011 Wire Transfer	Vol. 18, 2941–2942
22	Declaration of Salvatore Morabito (dated 09/21/2017)	Vol. 18, 2943–2944
23	Edward Bayuk bank wire transfer to Superpumper, Inc., in the amount of \$659,000.00 (dated 09/30/2010)	Vol. 18, 2945–2947
24	Edward Bayuk checking account statements between 2010 and 2011 funding the company with transfers totaling \$500,000	Vol. 18, 2948–2953
25	Salvatore Morabito's wire transfer statement between 2010 and 2011, funding the company with \$750,000	Vol. 18, 2954–2957
26	Payment Schedule of Edward Bayuk Note in Favor of P. Morabito	Vol. 18, 2958–2961

	DOCUMENT DESCRIPTION	LOCATION
T		
Exhibits Facts (co	to Defendants' Separate Statement of Disputed ont.)	
27	September 15, 2010 email from Vacco to Yalamanchili and P. Morabito RE: Follow Up Thoughts	Vol. 18, 2962–2964
	Support of Motion for Partial Summary Judgment 0/10/2017)	Vol. 19, 2965–2973
Order Recomm 12/07/20	endation for Order dated August 17, 2017 (filed	Vol. 19, 2974–2981
	enying Motion for Partial Summary Judgment (11/2017)	Vol. 19, 2982–2997
Defendar	nts' Motions in Limine (filed 09/12/2018)	Vol. 19, 2998–3006
Exhibits	to Defendants' Motions in Limine	
Exhibit	Document Description	
1	Plaintiff's Second Supplement to Amended Disclosures Pursuant to NRCP 16.1(A)(1) (dated 04/28/2016)	Vol. 19, 3007–3016
2	Excerpted Transcript of March 25, 2016 Deposition of William A. Leonard	Vol. 19, 3017–3023
3	Plaintiff, Jerry Herbst's Responses to Defendant Snowshoe Petroleum, Inc.'s Set of Interrogatories (dated 02/11/2015); and Plaintiff, Jerry Herbst's Responses to Defendant, Salvatore Morabito's Set of Interrogatories (dated 02/12/2015)	Vol. 19, 3024–3044
	n Limine to Exclude Testimony of Jan Friederich /20/2018)	Vol. 19, 3045–3056

DOCUMENT DESCRIPTION		LOCATION
Exhibits Jan Frie	to Motion in Limine to Exclude Testimony of derich	
Exhibit	Document Description	
1	Defendants' Rebuttal Expert Witness Disclosure (dated 02/29/2016)	Vol. 19, 3057–3071
2	Condensed Transcript of March 29, 2016 Deposition of Jan Friederich	Vol. 19, 3072–3086
Oppositi 09/28/20	on to Defendants' Motions in Limine (filed 18)	Vol. 19, 3087–3102
Exhibits Limine	to Opposition to Defendants' Motions in	
Exhibit	Document Description	
A	Declaration of Teresa M. Pilatowicz, Esq. in Support of Opposition to Defendants' Motions in Limine (filed 09/28/2018)	Vol. 19, 3103–3107
A-1	Plaintiff's February 19, 2016, Amended Disclosures Pursuant to NRCP 16.1(A)(1)	Vol. 19, 3108–3115
A-2	Plaintiff's January 26, 2016, Expert Witnesses Disclosures (without exhibits)	Vol. 19, 3116–3122
A-3	Defendants' January 26, 2016, and February 29, 2016, Expert Witness Disclosures (without exhibits)	Vol. 19, 3123–3131
A-4	Plaintiff's August 17, 2017, Motion for Partial Summary Judgment (without exhibits)	Vol. 19, 3132–3175
A-5	Plaintiff's August 17, 2017, Statement of Undisputed Facts in Support of his Motion for Partial Summary Judgment (without exhibits)	Vol. 19, 3176–3205
Defendar 10/08/20	nts' Reply in Support of Motions in Limine (filed 18)	Vol. 20, 3206–3217

DOCUMENT DESCRIPTION		LOCATION
Exhibit Limine	to Defendants' Reply in Support of Motions in	
Exhibit	Document Description	
1	Chapter 7 Trustee, William A. Leonard's Responses to Defendants' First Set of Interrogatories (dated 05/28/2015)	Vol. 20, 3218–3236
	nts' Opposition to Plaintiff's Motions in Limine to the Testimony of Jan Friederich (filed 10/08/2018)	Vol. 20, 3237–3250
Exhibits to Defendants' Opposition to Plaintiff's Motions in Limine to Exclude the Testimony of Jan Friederich		
Exhibit	Document Description	
1	Excerpt of Matrix Report (dated 10/13/2010)	Vol. 20, 3251–3255
2	Defendants' Rebuttal Expert Witness Disclosure (dated 02/29/2016)	Vol. 20, 3256–3270
3	November 9, 2009 email from P. Morabito to Daniel Fletcher; Jim Benbrook; Don Whitehead; Sam Morabito, etc. RE: Jan Friederich entered consulting agreement with Superpumper	Vol. 20, 3271–3272
4	Excerpted Transcript of March 29, 2016 Deposition of Jan Friederich	Vol. 20, 3273–3296
Defendants' Objections to Plaintiff's Pretrial Disclosures (filed 10/12/2018)		Vol. 20, 3297–3299
Objections to Defendants' Pretrial Disclosures (filed 10/12/2018)		Vol. 20, 3300–3303
Reply to Defendants' Opposition to Plaintiff's Motion in Limine to Exclude the Testimony of Jan Friederich (filed 10/12/2018)		Vol. 20, 3304–3311

DOCUMENT DESCRIPTION		LOCATION
Minutes 10/19/20	of September 11, 2018, Pre-trial Conference (filed 18)	Vol. 20, 3312
Stipulate	d Facts (filed 10/29/2018)	Vol. 20, 3313–3321
Defendants' Points and Authorities RE: Objection to Admission of Documents in Conjunction with the Depositions of P. Morabito and Dennis Vacco (filed 10/30/2018)		Vol. 20, 3322–3325
	s Points and Authorities Regarding Authenticity say Issues (filed 10/31/2018)	Vol. 20, 3326–3334
Clerk's 7	Trial Exhibit List (filed 02/28/2019)	Vol. 21, 3335–3413
Exhibits	to Clerk's Trial Exhibit List	
Exhibit	Document Description	
1	Certified copy of the Transcript of September 13, 2010 Judge's Ruling; Case No. CV07-02764	Vol. 21, 3414–3438
2	Findings of Fact, Conclusions of Law, and Judgment; Case No. CV07-02764 (filed 10/12/2010)	Vol. 21, 3439–3454
3	Judgment; Case No. CV07-0767 (filed 08/23/2011)	Vol. 21, 3455–3456
4	Confession of Judgment; Case No. CV07-02764 (filed 06/18/2013)	Vol. 21, 3457–3481
5	November 30, 2011 Settlement Agreement and Mutual Release	Vol. 22, 3482–3613
6	March 1, 2013 Forbearance Agreement	Vol. 22, 3614–3622

DOCUMENT DESCRIPTION		LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
8	Order Denying Motion to Dismiss Involuntary Chapter 7 Petition and Suspending Proceedings, Case 13-51237. ECF No. 94, (filed 12/17/2013)	Vol. 22, 3623–3625
19	Report of Undisputed Election– Appointment of Trustee, Case No. 13-51237, ECF No. 220	Vol. 22, 3626–3627
20	Stipulation and Order to Substitute a Party Pursuant to NRCP 17(a), Case No. CV13-02663, May 15, 2015	Vol. 22, 3628–3632
21	Non-Dischargeable Judgment Regarding Plaintiff's First and Second Causes of Action, Case No. 15-05019-GWZ, ECF No. 123, April 30, 2018	Vol. 22, 3633–3634
22	Memorandum & Decision; Case No. 15-05019- GWZ, ECF No. 124, April 30, 2018	Vol. 22, 3635–3654
23	Amended Findings of Fact, Conclusions of Law in Support of Judgment Regarding Plaintiff's First and Second Causes of Action; Case 15- 05019-GWZ, ECF No. 122, April 30, 2018	Vol. 22, 3655–3679
25	September 15, 2010 email from Yalamanchili to Vacco and P. Morabito RE: Follow Up Thoughts	Vol. 22, 3680–3681
26	September 18, 2010 email from P. Morabito to Vacco	Vol. 22, 3682–3683
27	September 20, 2010 email from Vacco to P. Morabito RE: Spirit	Vol. 22, 3684–3684
28	September 20, 2010 email between Yalamanchili and Crotty RE: Morabito -Wire	Vol. 22, 3685–3687
29	September 20, 2010 email from Yalamanchili to Graber RE: Attorney Client Privileged Communication	Vol. 22, 3688–3689

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
30	September 21, 2010 email from P. Morabito to Vacco and Cross RE: Attorney Client Privileged Communication	Vol. 22, 3690–3692
31	September 23, 2010 email chain between Graber and P. Morabito RE: Change of Primary Residence from Reno to Laguna Beach	Vol. 22, 3693–3694
32	September 23, 2010 email from Yalamanchili to Graber RE: Change of Primary Residence from Reno to Laguna Beach	Vol. 22, 3695–3696
33	September 24, 2010 email from P. Morabito to Vacco RE: Superpumper, Inc.	Vol. 22, 3697–3697
34	September 26, 2010 email from Vacco to P. Morabito RE: Judgment for a fixed debt	Vol. 22, 3698–3698
35	September 27, 2010 email from P. Morabito to Vacco RE: First Amendment to Residential Lease executed 9/27/2010	Vol. 22, 3699–3701
36	November 7, 2012 emails between Vacco, P. Morabito, C. Lovelace RE: Attorney Client Privileged Communication	
37	Morabito BMO Bank Statement – September 2010	Vol. 22, 3704–3710
38	Lippes Mathias Trust Ledger History	Vol. 23, 3711–3716
39	Fifth Amendment & Restatement of the Trust Agreement for the Arcadia Living Trust dated September 30, 2010	Vol. 23, 3717–3755
42	P. Morabito Statement of Assets & Liabilities as of May 5, 2009	Vol. 23, 3756–3756

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
43	March 10, 2010 email chain between Afshar and Takemoto RE: Current Personal Financial Statement	Vol. 23, 3757–3758
44	Salazar Net Worth Report (dated 03/15/2011)	Vol. 23, 3759–3772
45	Purchase and Sale Agreement	Vol. 23, 3773–3780
46	First Amendment to Purchase and Sale Agreement	Vol. 23, 3781–3782
47	Panorama – Estimated Settlement Statement	Vol. 23, 3783–3792
48	El Camino – Final Settlement Statement	Vol. 23, 3793–3793
49	Los Olivos – Final Settlement Statement	Vol. 23, 3794–3794
50	Deed for Transfer of Panorama Property	Vol. 23, 3795–3804
51	Deed for Transfer for Los Olivos	Vol. 23, 3805–3806
52	Deed for Transfer of El Camino	Vol. 23, 3807–3808
53	Kimmel Appraisal Report for Panorama and Clayton	Vol. 23, 3809–3886
54	Bill of Sale – Panorama	Vol. 23, 3887–3890
55	Bill of Sale – Mary Fleming	Vol. 23, 3891–3894
56	Bill of Sale – El Camino	Vol. 23, 3895–3898
57	Bill of Sale – Los Olivos	Vol. 23, 3899–3902
58	Declaration of Value and Transfer Deed of 8355 Panorama (recorded 12/31/2012)	Vol. 23, 3903–3904
60	Baruk Properties Operating Agreement	Vol. 23, 3905–3914
61	Baruk Membership Transfer Agreement	Vol. 24, 3915–3921
62	Promissory Note for \$1,617,050 (dated 10/01/2010)	Vol. 24, 3922–3924

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
63	BarukProperties/SnowshoeProperties,Certificate of Merger (filed 10/04/2010)	Vol. 24, 3925–3926
64	Baruk Properties/Snowshoe Properties, Articles of Merger	Vol. 24, 3927–3937
65	Grant Deed from Snowshoe to Bayuk Living Trust; Doc No. 2010-0531071 (recorded 11/04/2010)	Vol. 24, 3938–3939
66	Grant Deed – 1461 Glenneyre; Doc No. 2010000511045 (recorded 10/08/2010)	Vol. 24, 3940–3941
67	Grant Deed – 570 Glenneyre; Doc No. 2010000508587 (recorded 10/08/2010)	Vol. 24, 3942–3944
68	Attorney File re: Conveyance between Woodland Heights and Arcadia Living Trust	Vol. 24, 3945–3980
69	October 24, 2011 email from P. Morabito to Vacco RE: Attorney Client Privileged Communication	Vol. 24, 3981–3982
70	November 10, 2011 email chain between Vacco and P. Morabito RE: Baruk Properties, LLC/Paul Morabito/Bank of America, N.A.	Vol. 24, 3983–3985
71	Bayuk First Ledger	Vol. 24, 3986–3987
72	Amortization Schedule	Vol. 24, 3988–3990
73	Bayuk Second Ledger	Vol. 24, 3991–3993
74	Opposition to Motion for Summary Judgment and Declaration of Edward Bayuk; Case No. 13- 51237, ECF No. 146 (filed 10/03/2014)	Vol. 24, 3994–4053
75	March 30, 2012 email from Vacco to Bayuk RE: Letter to BOA	Vol. 24, 4054–4055

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
76	March 10, 2010 email chain between P. Morabito and jon@aim13.com RE: Strictly Confidential	Vol. 24, 4056–4056
77	May 20, 2010 email chain between P. Morabito, Vacco and Michael Pace RE: Proceed with placing a Binding Bid on June 22nd with ExxonMobil	Vol. 24, 4057–4057
78	Morabito Personal Financial Statement May 2010	Vol. 24, 4058–4059
79	June 28, 2010 email from P. Morabito to George Garner RE: ExxonMobil Chicago Market Business Plan Review	Vol. 24, 4060–4066
80	Shareholder Interest Purchase Agreement	Vol. 24, 4067–4071
81	Plan of Merger of Consolidated Western Corporation with and Into Superpumper, Inc.	Vol. 24, 4072–4075
82	Articles of Merger of Consolidated Western Corporation with and Into Superpumper, Inc.	Vol. 24, 4076–4077
83	Unanimous Written Consent of the Board of Directors and Sole Shareholder of Superpumper, Inc.	Vol. 24, 4078–4080
84	Unanimous Written Consent of the Directors and Shareholders of Consolidated Western Corporation	Vol. 24, 4081–4083
85	Arizona Corporation Commission Letter dated October 21, 2010	Vol. 24, 4084–4091
86	Nevada Articles of Merger	Vol. 24, 4092–4098
87	New York Creation of Snowshoe	Vol. 24, 4099–4103
88	April 26, 2012 email from Vacco to Afshar RE: Ownership Structure of SPI	Vol. 24, 4104–4106
90	September 30, 2010 Matrix Retention Agreement	Vol. 24, 4107–4110

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
91	McGovern Expert Report	Vol. 25, 4111–4189
92	Appendix B to McGovern Report – Source 4 – Budgets	Vol. 25, 4190–4191
103	Superpumper Note in the amount of \$1,462,213.00 (dated 11/01/2010)	Vol. 25, 4192–4193
104	Superpumper Successor Note in the amount of \$492,937.30 (dated 02/01/2011)	Vol. 25, 4194–4195
105	Superpumper Successor Note in the amount of \$939,000 (dated 02/01/2011)	Vol. 25, 4196–4197
106	Superpumper Stock Power transfers to S. Morabito and Bayuk (dated 01/01/2011)	Vol. 25, 4198–4199
107	Declaration of P. Morabito in Support of Opposition to Motion of JH, Inc., Jerry Herbst, and Berry- Hinckley Industries for Order Prohibiting Debtor from Using, Acquiring or Transferring Assets Pursuant to 11 U.S.C. §§ 105 and 303(f) Pending Appointment of Trustee, Case 13-51237, ECF No. 22 (filed 07/01/2013)	Vol. 25, 4200–4203
108	October 12, 2012 email between P. Morabito and Bernstein RE: 2011 Return	Vol. 25, 4204–4204
109	Compass Term Loan (dated 12/21/2016)	Vol. 25, 4205–4213
110	P. Morabito – Term Note in the amount of \$939,000.000 (dated 09/01/2010)	Vol. 25, 4214–4214
111	Loan Agreement between Compass Bank and Superpumper (dated 12/21/2016)	Vol. 25, 4215–4244
112	Consent Agreement (dated 12/28/2010)	Vol. 25, 4245–4249
113	Superpumper Financial Statement (dated 12/31/2007)	Vol. 25, 4250–4263

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
114	Superpumper Financial Statement (dated 12/31/2009)	Vol. 25, 4264–4276
115	Notes Receivable Interest Income Calculation (dated 12/31/2009)	Vol. 25, 4277–4278
116	Superpumper Inc. Audit Conclusions Memo (dated 12/31/2010)	Vol. 25, 4279–4284
117	Superpumper 2010 YTD Income Statement and Balance Sheets	Vol. 25, 4285–4299
118	March 12, 2010 Management Letter	Vol. 25, 4300–4302
119	Superpumper Unaudited August 2010 Balance Sheet	Vol. 25, 4303–4307
120	Superpumper Financial Statements (dated 12/31/2010)	Vol. 25, 4308–4322
121	Notes Receivable Balance as of September 30, 2010	Vol. 26, 4323
122	Salvatore Morabito Term Note \$2,563,542.00 as of December 31, 2010	Vol. 26, 4324–4325
123	Edward Bayuk Term Note \$2,580,500.00 as of December 31, 2010	Vol. 26, 4326–4327
125	April 21, 2011 Management letter	Vol. 26, 4328–4330
126	Bayuk and S. Morabito Statements of Assets & Liabilities as of February 1, 2011	Vol. 26, 4331–4332
127	January 6, 2012 email from Bayuk to Lovelace RE: Letter of Credit	Vol. 26, 4333–4335
128	January 6, 2012 email from Vacco to Bernstein	Vol. 26, 4336–4338
129	January 7, 2012 email from Bernstein to Lovelace	Vol. 26, 4339–4343
130	March 18, 2012 email from P. Morabito to Vacco	Vol. 26, 4344–4344

	DOCUMENT DESCRIPTION	LOCATION
Exhibit	s to Clerk's Trial Exhibit List (cont.)	
131	April 21, 2011 Proposed Acquisition of Nella Oil	Vol. 26, 4345–4351
132	April 15, 2011 email chain between P. Morabito and Vacco	Vol. 26, 4352
133	April 5, 2011 email from P. Morabito to Vacco	Vol. 26, 4353
134	April 16, 2012 email from Vacco to Morabito	Vol. 26, 4354–4359
135	August 7, 2011 email exchange between Vacco and P. Morabito	Vol. 26, 4360
136	August 2011 Lovelace letter to Timothy Halves	Vol. 26, 4361–4365
137	August 24, 2011 email from Vacco to P. Morabito RE: Tim Haves	Vol. 26, 4366
138	November 11, 2011 email from Vacco to P. Morabito RE: Getting Trevor's commitment to sign	Vol. 26, 4367
139	November 16, 2011 email from P. Morabito to Vacco RE: Vacco's litigation letter	Vol. 26, 4368
140	November 28, 2011 email chain between Vacco, S. Morabito, and P. Morabito RE: \$560,000 wire to Lippes Mathias	Vol. 26, 4369–4370
141	December 7, 2011 email from Vacco to P. Morabito RE: Moreno	Vol. 26, 4371
142	February 10, 2012 email chain between P. Morabito Wells, and Vacco RE: 1461 Glenneyre Street - Sale	Vol. 26, 4372–4375
143	April 20, 2012 email from P. Morabito to Bayuk RE: BofA	Vol. 26, 4376
144	April 24, 2012 email from P. Morabito to Vacco RE: SPI Loan Detail	Vol. 26, 4377–4378

	DOCUMENT DESCRIPTION	LOCATION
Fyhihita	s to Clerk's Trial Exhibit List (cont.)	
L'AIIDIUS	s to Clerk's Thai Exhibit List (cont.)	
145	September 4, 2012 email chain between Vacco and Bayuk RE: Second Deed of Trust documents	Vol. 26, 4379–4418
147	September 4, 2012 email from P. Morabito to Vacco RE: Wire	Vol. 26, 4419–4422
148	September 4, 2012 email from Bayuk to Vacco RE: Wire	Vol. 26, 4423–4426
149	December 6, 2012 email from Vacco to P. Morabito RE: BOA and the path of money	Vol. 26, 4427–4428
150	September 18, 2012 email chain between P. Morabito and Bayuk	Vol. 26, 4429–4432
151	October 3, 2012 email chain between Vacco and P. Morabito RE: Snowshoe Properties, LLC	Vol. 26, 4433–4434
152	September 3, 2012 email from P. Morabito to Vacco RE: Wire	Vol. 26, 4435
153	March 14, 2013 email chain between P. Morabito and Vacco RE: BHI Hinckley	Vol. 26, 4436
154	Paul Morabito 2009 Tax Return	Vol. 26, 4437–4463
155	Superpumper Form 8879-S tax year ended December 31, 2010	Vol. 26, 4464–4484
156	2010 U.S. S Corporation Tax Return for Consolidated Western Corporation	Vol. 27, 4485–4556
157	Snowshoe form 8879-S for year ended December 31, 2010	Vol. 27, 4557–4577
158	Snowshoe Form 1120S 2011 Amended Tax Return	Vol. 27, 4578–4655
159	September 14, 2012 email from Vacco to P. Morabito	Vol. 27, 4656–4657

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
160	October 1, 2012 email from P. Morabito to Vacco RE: Monday work for Dennis and Christian	Vol. 27, 4658
161	December 18, 2012 email from Vacco to P. Morabito RE: Attorney Client Privileged Communication	Vol. 27, 4659
162	April 24, 2013 email from P. Morabito to Vacco RE: BHI Trust	Vol. 27, 4660
163	Membership Interest Purchases, Agreement – Watch My Block (dated 10/06/2010)	Vol. 27, 4661–4665
164	Watch My Block organizational documents	Vol. 27, 4666–4669
174	October 15, 2015 Certificate of Service of copy of Lippes Mathias Wexler Friedman's Response to Subpoena	Vol. 27, 4670
175	Order Granting Motion to Compel Responses to Deposition Questions ECF No. 502; Case No. 13- 51237-gwz (filed 02/03/2016)	Vol. 27, 4671–4675
179	Gursey Schneider LLP Subpoena	Vol. 28, 4676–4697
180	Summary Appraisal of 570 Glenneyre	Vol. 28, 4698–4728
181	Appraisal of 1461 Glenneyre Street	Vol. 28, 4729–4777
182	Appraisal of 370 Los Olivos	Vol. 28, 4778–4804
183	Appraisal of 371 El Camino Del Mar	Vol. 28, 4805–4830
184	Appraisal of 1254 Mary Fleming Circle	Vol. 28, 4831–4859
185	Mortgage – Panorama	Vol. 28, 4860–4860
186	Mortgage – El Camino	Vol. 28, 4861
187	Mortgage – Los Olivos	Vol. 28, 4862
188	Mortgage – Glenneyre	Vol. 28, 4863

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
189	Mortgage – Mary Fleming	Vol. 28, 4864
190	Settlement Statement – 371 El Camino Del Mar	Vol. 28, 4865
191	Settlement Statement – 370 Los Olivos	Vol. 28, 4866
192	2010 Declaration of Value of 8355 Panorama Dr	Vol. 28, 4867–4868
193	Mortgage – 8355 Panorama Drive	Vol. 28, 4869–4870
194	Compass – Certificate of Custodian of Records (dated 12/21/2016)	Vol. 28, 4871–4871
196	June 6, 2014 Declaration of Sam Morabito – Exhibit 1 to Snowshoe Reply in Support of Motion to Dismiss Complaint for Lack of Personal Jurisdiction – filed in Case No. CV13- 02663	Vol. 28, 4872–4874
197	June 19, 2014 Declaration of Sam Morabito – Exhibit 1 to Superpumper Motion to Dismiss Complaint for Lack of Personal Jurisdiction – filed in Case No. CV13-02663	Vol. 28, 4875–4877
198	September 22, 2017 Declaration of Sam Morabito – Exhibit 22 to Defendants' SSOF in Support of Opposition to Plaintiff's MSJ – filed in Case No. CV13-02663	Vol. 28, 4878–4879
222	Kimmel – January 21, 2016, Comment on Alves Appraisal	Vol. 28, 4880–4883
223	September 20, 2010 email from Yalamanchili to Morabito	Vol. 28, 4884
224	March 24, 2011 email from Naz Afshar RE: telephone call regarding CWC	Vol. 28, 4885–4886
225	Bank of America Records for Edward Bayuk (dated 09/05/2012)	Vol. 28, 4887–4897

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
226	June 11, 2007 Wholesale Marketer Agreement	Vol. 29, 4898–4921
227	May 25, 2006 Wholesale Marketer Facility Development Incentive Program Agreement	Vol. 29, 4922–4928
228	June 2007 Master Lease Agreement – Spirit SPE Portfolio and Superpumper, Inc.	Vol. 29, 4929–4983
229	Superpumper Inc 2008 Financial Statement (dated 12/31/2008)	Vol. 29, 4984–4996
230	November 9, 2009 email from P. Morabito to Bernstein, Yalaman RE: Jan Friederich – entered into Consulting Agreement	Vol. 29, 4997
231	September 30, 2010, Letter from Compass to Superpumper, Morabito, CWC RE: reducing face amount of the revolving note	Vol. 29, 4998–5001
232	October 15, 2010, letter from Quarles & Brady to Vacco RE: Revolving Loan Documents and Term Loan Documents between Superpumper and Compass Bank	Vol. 29, 5002–5006
233	BMO Account Tracker Banking Report October 1 to October 31, 2010	Vol. 29, 5007–5013
235	August 31, 2010 Superpumper Inc., Valuation of 100 percent of the common equity in Superpumper, Inc on a controlling marketable basis	Vol. 29, 5014–5059
236	June 18, 2014 email from S. Morabito to Vanek (WF) RE: Analysis of Superpumper Acquisition in 2010	Vol. 29, 5060–5061
241	Superpumper March 2010 YTD Income Statement	Vol. 29, 5062–5076

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
244	Assignment Agreement for \$939,000 Morabito Note	Vol. 29, 5077–5079
247	July 1, 2011 Third Amendment to Forbearance Agreement Superpumper and Compass Bank	Vol. 29, 5080–5088
248	Superpumper Cash Contributions January 2010 thru September 2015 – Bayuk and S. Morabito	Vol. 29, 5089–5096
252	October 15, 2010 Letter from Quarles & Brady to Vacco RE: Revolving Loan documents and Term Loan documents between Superpumper Prop. and Compass Bank	Vol. 29, 5097–5099
254	Bank of America – S. Morabito SP Properties Sale, SP Purchase Balance	Vol. 29, 5100
255	Superpumper Prop. Final Closing Statement for 920 Mountain City Hwy, Elko, NV	Vol. 29, 5101
256	September 30, 2010 Raffles Insurance Limited Member Summary	Vol. 29, 5102
257	Equalization Spreadsheet	Vol. 30, 5103
258	November 9, 2005 Grant, Bargain and Sale Deed; Doc #3306300 for Property Washoe County	Vol. 30, 5104–5105
260	January 7, 2016 Budget Summary – Panorama Drive	Vol. 30, 5106–5107
261	Mary 22, 2006 Compilation of Quotes and Invoices Quote of Valley Drapery	Vol. 30, 5108–5116
262	Photos of 8355 Panorama Home	Vol. 30, 5117–5151
263	Water Rights Deed (Document #4190152) between P. Morabito, E. Bayuk, Grantors, RCA Trust One Grantee (recorded 12/31/2012)	Vol. 30, 5152–5155

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
265	October 1, 2010 Bank of America Wire Transfer –Bayuk – Morabito \$60,117	Vol. 30, 5156
266	October 1, 2010 Check #2354 from Bayuk to P. Morabito for \$29,383 for 8355 Panorama funding	Vol. 30, 5157–5158
268	October 1, 2010 Check #2356 from Bayuk to P. Morabito for \$12,763 for 370 Los Olivos Funding	Vol. 30, 5159–5160
269	October 1, 2010 Check #2357 from Bayuk to P. Morabito for \$31,284 for 371 El Camino Del Mar Funding	Vol. 30, 5161–5162
270	Bayuk Payment Ledger Support Documents Checks and Bank Statements	Vol. 31, 5163–5352
271	Bayuk Superpumper Contributions	Vol. 31, 5353–5358
272	May 14, 2012 email string between P. Morabito, Vacco, Bayuk, and S. Bernstein RE: Info for Laguna purchase	Vol. 31, 5359–5363
276	September 21, 2010 Appraisal of 8355 Panorama Drive Reno, NV by Alves Appraisal	Vol. 32, 5364–5400
277	Assessor's Map/Home Caparisons for 8355 Panorama Drive, Reno, NV	Vol. 32, 5401–5437
278	December 3, 2007 Case Docket for CV07-02764	Vol. 32, 5438–5564
280	May 25, 2011 Stipulation Regarding the Imposition of Punitive Damages; Case No. CV07- 02764 (filed 05/25/2011)	Vol. 33, 5565–5570
281	Work File for September 24, 2010 Appraisal of 8355 Panorama Drive, Reno, NV	Vol. 33, 5571–5628
283	January 25, 2016 Expert Witness Report Leonard v. Superpumper Snowshoe	Vol. 33, 5629–5652

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
284	February 29, 2016 Defendants' Rebuttal Expert Witness Disclosure	Vol. 33, 5653–5666
294	October 5, 2010 Lippes, Mathias Wexler Friedman, LLP, Invoices to P. Morabito	Vol. 33, 5667–5680
295	P. Morabito 2010 Tax Return (dated 10/16/2011)	Vol. 33, 5681–5739
296	December 31, 2010 Superpumper Inc. Note to Financial Statements	Vol. 33, 5740–5743
297	December 31, 2010 Superpumper Consultations	Vol. 33, 5744
300	September 20, 2010 email chain between Yalmanchili and Graber RE: Attorney Client Privileged Communication	Vol. 33, 5745–5748
301	September 15, 2010 email from Vacco to P. Morabito RE: Tomorrow	Vol. 33, 5749–5752
303	Bankruptcy Court District of Nevada Claims Register Case No. 13-51237	Vol. 33, 5753–5755
304	April 14, 2018 email from Allen to Krausz RE: Superpumper	Vol. 33, 5756–5757
305	Subpoena in a Case Under the Bankruptcy Code to Robison, Sharp, Sullivan & Brust issued in Case No. BK-N-13-51237-GWZ	Vol. 33, 5758–5768
306	August 30, 2018 letter to Mark Weisenmiller, Esq., from Frank Gilmore, Esq.,	Vol. 34, 5769
307	Order Granting Motion to Compel Compliance with the Subpoena to Robison, Sharp, Sullivan & Brust filed in Case No. BK-N-13-51237-GWZ	Vol. 34, 5770–5772
308	Response of Robison, Sharp, Sullivan & Brust's to Subpoena filed in Case No. BK-N-13-51237- GWZ	Vol. 34, 5773–5797

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Clerk's Trial Exhibit List (cont.)	
309	Declaration of Frank C. Gilmore in support of Robison, Sharp, Sullivan & Brust's Opposition to Motion for Order Holding Robison in Contempt filed in Case No. BK-N-13-51237-GWZ	Vol. 34, 5798–5801
Minutes 11/08/20	of October 29, 2018, Non-Jury Trial, Day 1 (filed 918)	Vol. 35, 5802–6041
Transcri	pt of October 29, 2018, Non-Jury Trial, Day 1	Vol. 35, 6042–6045
Minutes 11/08/20	of October 30, 2018, Non-Jury Trial, Day 2 (filed 18)	Vol. 36, 6046–6283
Transcri	pt of October 30, 2018, Non-Jury Trial, Day 2	Vol. 36, 6284–6286
Minutes 11/08/20	of October 31, 2018, Non-Jury Trial, Day 3 (filed 18)	Vol. 37, 6287–6548
Transcri	pt of October 31, 2018, Non-Jury Trial, Day 3	Vol. 37, 6549–6552
Minutes 11/08/20	of November 1, 2018, Non-Jury Trial, Day 4 (filed 018)	Vol. 38, 6553–6814
Transcri	pt of November 1, 2018, Non-Jury Trial, Day 4	Vol. 38, 6815–6817
Minutes 11/08/20	of November 2, 2018, Non-Jury Trial, Day 5 (filed 018)	Vol. 39, 6818–7007
Transcri	pt of November 2, 2018, Non-Jury Trial, Day 5	Vol. 39, 7008–7011
Minutes 11/08/20	of November 5, 2018, Non-Jury Trial, Day 6 (filed 018)	Vol. 40, 7012–7167
Transcri	pt of November 5, 2018, Non-Jury Trial, Day 6	Vol. 40, 7168–7169

	DOCUMENT DESCRIPTION	LOCATION
Minutes 11/08/20	of November 6, 2018, Non-Jury Trial, Day 7 (filed 18)	Vol. 41, 7170–7269
Transcrij	pt of November 6, 2018, Non-Jury Trial, Day 7	Vol. 41, 7270–7272 Vol. 42, 7273–7474
Minutes 11/08/20	of November 7, 2018, Non-Jury Trial, Day 8 (filed 18)	Vol. 43, 7475–7476
Transcrip	pt of November 7, 2018, Non-Jury Trial, Day 8	Vol. 43, 7477–7615
	of November 26, 2018, Non-Jury Trial, Day 9 /26/2018)	Vol. 44, 7616
Transcript of November 26, 2018, Non-Jury Trial – Closing Arguments, Day 9		Vol. 44, 7617–7666 Vol. 45, 7667–7893
Plaintiff's Motion to Reopen Evidence (filed 01/30/2019)		Vol. 46, 7894–7908
Exhibits	to Plaintiff's Motion to Reopen Evidence	
Exhibit	Document Description	
1	Declaration of Gabrielle A. Hamm, Esq. in Support of Plaintiff's Motion to Reopen	Vol. 46, 7909–7913
1-A	September 21, 2017 Declaration of Salvatore Morabito	Vol. 46, 7914–7916
1-B	Defendants' Proposed Findings of Fact, Conclusions of Law, and Judgment (Nov. 26, 2018)	Vol. 46, 7917–7957
1-C	Judgment on the First and Second Causes of Action; Case No. 15-05019-GWZ (Bankr. D. Nev.), ECF No. 123 (April 30, 2018)	Vol. 46, 7958–7962

	DOCUMENT DESCRIPTION	LOCATION
Exhibits (cont.)	to Plaintiff's Motion to Reopen Evidence	
1-D	Amended Findings of Fact and Conclusions of Law in Support of Judgment Regarding Plaintiffs' First and Second Causes of Action; Case No. 15- 05019-GWZ (Bankr. D. Nev.), ECF No. 126 (April 30, 2018)	Vol. 46, 7963–7994
1-E	Motion to Compel Compliance with the Subpoena to Robison Sharp Sullivan Brust; Case No. 15-05019-GWZ (Bankr. D. Nev.), ECF No. 191 (Sept. 10, 2018)	Vol. 46, 7995–8035
1-F	Order Granting Motion to Compel Compliance with the Subpoena to Robison Sharp Sullivan Brust; Case No. 15-05019-GWZ (Bankr. D. Nev.), ECF No. 229 (Jan. 3, 2019)	Vol. 46, 8036–8039
1-G	Response of Robison, Sharp, Sullivan & Brust[] To Subpoena (including RSSB_000001 – RSSB_000031) (Jan. 18, 2019)	Vol. 46, 8040–8067
1-H	Excerpts of Deposition Transcript of Sam Morabito as PMK of Snowshoe Petroleum, Inc. (Oct. 1, 2015)	Vol. 46, 8068–8076
Errata to 01/30/20	e: Plaintiff's Motion to Reopen Evidence (filed 19)	Vol. 47, 8077–8080
Exhibit Evidence	to Errata to: Plaintiff's Motion to Reopen e	
Exhibit	Document Description	
1	Plaintiff's Motion to Reopen Evidence	Vol. 47, 8081–8096

	DOCUMENT DESCRIPTION	LOCATION
Motion	Motion for Order Shortening Time on Plaintiff's to Reopen Evidence and for Expedited Hearing /31/2019)	Vol. 47, 8097–8102
	nortening Time on Plaintiff's Motion to Reopen e and for Expedited Hearing (filed 02/04/2019)	Vol. 47, 8103–8105
Supplem 02/04/20	ent to Plaintiff's Motion to Reopen Evidence (filed 19)	Vol. 47, 8106–8110
Exhibits Evidence	to Supplement to Plaintiff's Motion to Reopen e	
Exhibit	Document Description	
1	Supplemental Declaration of Gabrielle A. Hamm, Esq. in Support of Plaintiff's Motion to Reopen Evidence (filed 02/04/2019)	Vol. 47, 8111–8113
1-I	Declaration of Frank C. Gilmore in Support of Robison, Sharp Sullivan & Brust's Opposition to Motion for Order Holding Robison in Contempt; Case No. 15-05019-GWZ (Bankr. D. Nev.), ECF No. 259 (Jan. 30, 2019)	Vol. 47, 8114–8128
Defendar (02/06/20	nts' Response to Motion to Reopen Evidence 019)	Vol. 47, 8129–8135
	s Reply to Defendants' Response to Motion to Evidence (filed 02/07/2019)	Vol. 47, 8136–8143
Minutes of February 7, 2019 hearing on Motion to Reopen Evidence (filed 02/28/2019)		Vol. 47, 8144
•	Draft Transcript of February 8, 2019 hearing on o Reopen Evidence	Vol. 47, 8145–8158

	DOCUMENT DESCRIPTION	LOCATION
-	"s Proposed] Findings of Fact, Conclusions of I Judgment (filed 03/06/2019)	Vol. 47, 8159–8224
-	ants' Proposed Amended] Findings of Fact, ons of Law, and Judgment (filed 03/08/2019)	Vol. 47, 8225–8268
	of February 26, 2019 hearing on Motion to e ongoing Non-Jury Trial (Telephonic) (filed 19)	Vol. 47, 8269
Findings 03/29/20	of Fact, Conclusions of Law, and Judgment (filed 19)	Vol. 48, 8270–8333
	f Entry of Findings of Fact, Conclusions of Law, ment (filed 03/29/2019)	Vol. 48, 8334–8340
Memora: 04/11/20		Vol. 48, 8341–8347
Exhibit	to Memorandum of Costs and Disbursements	
Exhibit	Document Description	
1	Ledger of Costs	Vol. 48, 8348–8370
	ion for Attorneys' Fees and Costs Pursuant to 8 (filed 04/12/2019)	Vol. 48, 8371–8384
	to Application for Attorneys' Fees and Costs t to NRCP 68	
Exhibit	Document Description	
1	Declaration of Teresa M. Pilatowicz In Support of Plaintiff's Application for Attorney's Fees and Costs Pursuant to NRCP 68 (filed 04/12/2019)	Vol. 48, 8385–8390
2	Plaintiff's Offer of Judgment to Defendants (dated 05/31/2016)	Vol. 48, 8391–8397

	DOCUMENT DESCRIPTION	LOCATION
3	Defendant's Rejection of Offer of Judgment by Plaintiff (dated 06/15/2016)	Vol. 48, 8398–8399
4	Log of time entries from June 1, 2016 to March 28, 2019	Vol. 48, 8400–8456
5	Plaintiff's Memorandum of Costs and Disbursements (filed 04/11/2019)	Vol. 48, 8457–8487
Motion t	o Retax Costs (filed 04/15/2019)	Vol. 49, 8488–8495
Plaintiff 04/17/20	s Opposition to Motion to Retax Costs (filed 19)	Vol. 49, 8496–8507
Exhibits Costs	to Plaintiff's Opposition to Motion to Retax	
Exhibit	Document Description	
1	Declaration of Teresa M. Pilatowicz In Support of Opposition to Motion to Retax Costs (filed 04/17/2019)	Vol. 49, 8508–8510
2	Summary of Photocopy Charges	Vol. 49, 8511–8523
3	James L. McGovern Curriculum Vitae	Vol. 49, 8524–8530
4	McGovern & Greene LLP Invoices	Vol. 49, 8531–8552
5	Buss-Shelger Associates Invoices	Vol. 49, 8553–8555
Reply ii 04/22/20	n Support of Motion to Retax Costs (filed 19)	Vol. 49, 8556–8562
	on to Application for Attorneys' Fees and Costs to NRCP 68 (filed 04/25/2019)	Vol. 49, 8563–8578
	to Opposition to Application for Attorneys' Fees ts Pursuant to NRCP 68	

	DOCUMENT DESCRIPTION	LOCATION
Exhibit	Document Description	
1	Plaintiff's Bill Dispute Ledger	Vol. 49, 8579–8637
Inc., and to Alter of	nts, Salvatore Morabito, Snowshoe Petroleum, Superpumper, Inc.'s Motion for New Trial and/or or Amend Judgment Pursuant to NRCP 52, 59, and 04/25/2019)	Vol. 49, 8638–8657
to Alter o	nt, Edward Bayuk's Motion for New Trial and/or or Amend Judgment Pursuant to NRCP 52, 59, and 04/26/2019)	Vol. 50, 8658–8676
	to Edward Bayuk's Motion for New Trial o Alter or Amend Judgment Pursuant to NRCP nd 60	
Exhibit	Document Description	
1	February 27, 2019 email with attachments	Vol. 50, 8677–8768
2	Declaration of Frank C. Gilmore in Support of Edward Bayuk's Motion for New Trial (filed 04/26/2019)	Vol. 50, 8769–8771
3	February 27, 2019 email from Marcy Trabert	Vol. 50, 8772–8775
4	February 27, 2019 email from Frank Gilmore to <u>eturner@Gtg.legal</u> RE: Friday Trial	Vol. 50, 8776–8777
	s Reply in Support of Application of Attorneys' Costs Pursuant to NRCP 68 (filed 04/30/2019)	Vol. 50, 8778–8790
	to Plaintiff's Reply in Support of Application of ys' Fees and Costs Pursuant to NRCP 68	
Exhibit	Document Description	
1	Case No. BK-13-51237-GWZ, ECF Nos. 280, 282, and 321	Vol. 50, 8791–8835

	DOCUMENT DESCRIPTION	LOCATION
	s Opposition to Defendants' Motions for New /or to Alter or Amend Judgment (filed 05/07/2019)	Vol. 51, 8836–8858
Inc., and for New	nts, Salvatore Morabito, Snowshoe Petroleum, Superpumper, Inc.'s Reply in Support of Motion Trial and/or to Alter or Amend Judgment Pursuant 52, 59, and 60 (filed 05/14/2019)	Vol. 51, 8859–8864
	on of Edward Bayuk Claiming Exemption from n (filed 06/28/2019)	Vol. 51, 8865–8870
	to Declaration of Edward Bayuk Claiming on from Execution	
Exhibit	Document Description	
1	Copy of June 22, 2019 Notice of Execution and two Write of Executions	Vol. 51, 8871–8896
2	Declaration of James Arthur Gibbons Regarding his Attestation, Witness and Certification on November 12, 2005 of the Spendthrift Trust Amendment to the Edward William Bayuk Living Trust (dated 06/25/2019)	Vol. 51, 8897–8942
Notice 0 06/28/20	of Claim of Exemption from Execution (filed 19)	Vol. 51, 8943–8949
	Bayuk's Declaration of Salvatore Morabito Exemption from Execution (filed 07/02/2019)	Vol. 51, 8950–8954
Exhibits to Declaration of Salvatore Morabito Claiming Exemption from Execution		
Exhibit	Document Description	
1	Las Vegas June 22, 2019 letter	Vol. 51, 8955–8956
2	Writs of execution and the notice of execution	Vol. 51, 8957–8970

	DOCUMENT DESCRIPTION	LOCATION
	of June 24, 2019 telephonic hearing on Decision on ed Motions (filed 07/02/2019)	Vol. 51, 8971–8972
	e Morabito's Notice of Claim of Exemption from n (filed 07/02/2019)	Vol. 51, 8973–8976
	Bayuk's Third Party Claim to Property Levied RS 31.070 (filed 07/03/2019)	Vol. 51, 8977–8982
	ranting Plaintiff's Application for an Award of s' Fees and Costs Pursuant to NRCP 68 (filed 19)	Vol. 51, 8983–8985
	canting in part and Denying in part Motion to Retax led 07/10/2019)	Vol. 51, 8986–8988
Executio Upon, an	s Objection to (1) Claim of Exemption from n and (2) Third Party Claim to Property Levied d Request for Hearing Pursuant to NRS 21.112 and) (filed 07/11/2019)	Vol. 52, 8989–9003
Exhibits to Plaintiff's Objection to (1) Claim of Exemption from Execution and (2) Third Party Claim to Property Levied Upon, and Request for Hearing Pursuant to NRS 21.112 and 31.070(5)		
Exhibit	Document Description	
1	Declaration of Gabrielle A. Hamm, Esq.	Vol. 52, 9004–9007
2	11/30/2011 Tolling Agreement – Edward Bayuk	Vol. 52, 9008–9023
3	11/30/2011 Tolling Agreement – Edward William Bayuk Living Trust	Vol. 52, 9024–9035
4	Excerpts of 9/28/2015 Deposition of Edward Bayuk	Vol. 52, 9036–9041

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Plaintiff's Objection (cont.)	
5	Edward Bayuk, as Trustee of the Edward William Bayuk Living Trust's Responses to Plaintiff's First Set of Requests for Production, served 9/24/2015	Vol. 52, 9042–9051
6	8/26/2009 Grant Deed (Los Olivos)	Vol. 52, 9052–9056
7	8/17/2018 Grant Deed (El Camino)	Vol. 52, 9057–9062
8	Trial Ex. 4 (Confession of Judgment)	Vol. 52, 9063–9088
9	Trial Ex. 45 (Purchase and Sale Agreement, dated 9/28/2010)	Vol. 52, 9089–9097
10	Trial Ex. 46 (First Amendment to Purchase and Sale Agreement, dated 9/29/2010)	Vol. 52, 9098–9100
11	Trial Ex. 51 (Los Olivos Grant Deed recorded 10/8/2010)	Vol. 52, 9101–9103
12	Trial Ex. 52 (El Camino Grant Deed recorded 10/8/2010)	Vol. 52, 9104–9106
13	Trial Ex. 61 (Membership Interest Transfer Agreement, dated 10/1/2010)	Vol. 52, 9107–9114
14	Trial Ex. 62 (\$1,617,050.00 Promissory Note)	Vol. 52, 9115–9118
15	Trial Ex. 65 (Mary Fleming Grant Deed recorded 11/4/2010)	Vol. 52, 9119–9121
	f Entry of Order Denying Defendants' Motions for rial and/or to Alter or Amend Judgment (filed 019)	Vol. 52, 9122–9124

	DOCUMENT DESCRIPTION	LOCATION
Defenda	to Notice of Entry of Order Denying nts' Motions for New Trial and/or to Alter or Judgment	
Exhibit	Document Description	
1	Order Denying Defendants' Motions for New Trial and/or to Alter or Amend Judgment (filed 07/10/2019)	Vol. 52, 9125–9127
for an A	f Entry of Order Granting Plaintiff's Application ward of Attorneys' Fees and Costs Pursuant to 8 (filed 07/16/2019)	Vol. 52, 9128–9130
Applicat	to Notice of Entry of Order Granting Plaintiff's tion for an Award of Attorneys' Fees and Costs t to NRCP 68	
Exhibit	Document Description	
1	Order Granting Plaintiff's Application for an Award of Attorneys' Fees and Costs Pursuant to NRCP 68 (filed 07/10/2019)	Vol. 52, 9131–9134
	f Entry of Order Granting in Part and Denying in ion to Retax Costs (filed 07/16/2019)	Vol. 52, 9135–9137
	to Notice of Entry of Order Granting in Part and in Part Motion to Retax Costs	
Exhibit	Document Description	
1	Order Granting in Part and Denying in Part Motion to Retax Costs (filed 07/10/2019)	Vol. 52, 9138–9141
Executio	s Objection to Notice of Claim of Exemption from n Filed by Salvatore Morabito and Request for (filed 07/16/2019)	Vol. 52, 9142–9146
	Objection to Claim of Exemption and Third Party Property Levied Upon (filed 07/17/2019)	Vol. 52, 9147–9162

	DOCUMENT DESCRIPTION	LOCATION
	to Reply to Objection to Claim of Exemption rd Party Claim to Property Levied Upon	
Exhibit	Document Description	
1	March 3, 2011 Deposition Transcript of P. Morabito	Vol. 52, 9163–9174
2	Mr. Bayuk's September 23, 2014 responses to Plaintiff's first set of requests for production	Vol. 52, 9175–9180
3	September 28, 2015 Deposition Transcript of Edward Bayuk	Vol. 52, 9181–9190
1.	o Plaintiff's Objection to Notice of Claim of on from Execution (filed 07/18/2019)	Vol. 52, 9191–9194
	ion of Service of Till Tap, Notice of Attachment V Upon Property (filed 07/29/2019)	Vol. 52, 9195
	f Submission of Disputed Order Denying Claim of on and Third Party Claim (filed 08/01/2019)	Vol. 52, 9196–9199
	to Notice of Submission of Disputed Order Claim of Exemption and Third Party Claim	
Exhibit	Document Description	
1	Plaintiff's Proposed Order Denying Claim of Exemption and Third-Party Claim	Vol. 52, 9200–9204
2	Bayuk and the Bayuk Trust's proposed Order Denying Claim of Exemption and Third-Party Claim	Vol. 52, 9205–9210
3	July 30, 2019 email evidencing Bayuk, through counsel Jeffrey Hartman, Esq., requesting until noon on July 31, 2019 to provide comments.	Vol. 52, 9211–9212

	DOCUMENT DESCRIPTION	LOCATION
Exhibits (cont.)	to Notice of Submission of Disputed Order	
4	July 31, 2019 email from Teresa M. Pilatowicz, Esq. Bayuk failed to provide comments at noon on July 31, 2019, instead waiting until 1:43 p.m. to send a redline version with proposed changes after multiple follow ups from Plaintiff's counsel on July 31, 2019	Vol. 52, 9213–9219
5	A true and correct copy of the original Order and Bayuk Changes	Vol. 52, 9220–9224
6	A true and correct copy of the redline run by Plaintiff accurately reflecting Bayuk's proposed changes	Vol. 52, 9225–9229
7	Email evidencing that after review of the proposed revisions, Plaintiff advised Bayuk, through counsel, that Plaintiff agree to certain proposed revisions, but the majority of the changes were unacceptable as they did not reflect the Court's findings or evidence before the Court.	Vol. 52, 9230–9236
e e	n to Plaintiff's Proposed Order Denying Claim of on and Third Party Claim (filed 08/01/2019)	Vol. 53, 9237–9240
Exhibits to Objection to Plaintiff's Proposed Order Denying Claim of Exemption and Third-Party Claim		
Exhibit	Document Description	
1	Plaintiff's Proposed Order Denying Claim of Exemption and Third-Party Claim	Vol. 53, 9241–9245
2	Defendant's comments on Findings of Fact	Vol. 53, 9246–9247
3	Defendant's Proposed Order Denying Claim of Exemption and Third-Party Claim	Vol. 53, 9248–9252

	DOCUMENT DESCRIPTION	LOCATION
	of July 22, 2019 hearing on Objection to Claim for on (filed 08/02/2019)	Vol. 53, 9253
Order De	enying Claim of Exemption (filed 08/02/2019)	Vol. 53, 9254–9255
Bayuk's	Case Appeal Statement (filed 08/05/2019)	Vol. 53, 9256–9260
Bayuk's	Notice of Appeal (filed 08/05/2019)	Vol. 53, 9261–9263
Morabito	nts, Superpumper, Inc., Edward Bayuk, Salvatore o; and Snowshoe Petroleum, Inc.'s, Case Appeal at (filed 08/05/2019)	Vol. 53, 9264–9269
Morabito	nts, Superpumper, Inc., Edward Bayuk, Salvatore o; and Snowshoe Petroleum, Inc.'s, Notice of filed 08/05/2019)	Vol. 53, 9270–9273
Exhibits to Defendants, Superpumper, Inc., Edward Bayuk, Salvatore Morabito; and Snowshoe Petroleum, Inc.'s, Notice of Appeal		
Exhibit	Document Description	
1	Findings of Fact, Conclusions of Law, and Judgment (filed 03/29/2019)	Vol. 53, 9274–9338
2	Order Denying Defendants' Motions for New Trial and/or to Alter or Amend Judgment (filed 07/10/2019)	Vol. 53, 9339–9341
3	Order Granting in Part and Denying in Part Motion to Retax Costs (filed 07/10/2019)	Vol. 53, 9342–9345
4	Order Granting Plaintiff's Application for an Award of Attorneys' Fees and Costs Pursuant to NRCP 68 (filed 07/10/2019)	Vol. 53, 9346–9349

	DOCUMENT DESCRIPTION	LOCATION
	s Reply to Defendants' Objection to Plaintiff's l Order Denying Claim of Exemption and Third- him	Vol. 53, 9350–9356
Order De (08/09/20	enying Claim of Exemption and Third-Party Claim 019)	Vol. 53, 9357–9360
	f Entry of Order Denying Claim of Exemption and rty Claim (filed 08/09/2019)	Vol. 53, 9361–9364
Exhibit to Notice of Entry of Order Denying Claim of Exemption and Third-Party Claim		
Exhibit	Document Description	
1	Order Denying Claim of Exemption and Third- Party Claim (08/09/2019)	Vol. 53, 9365–9369
	f Entry of Order Denying Claim of Exemption (12/2019)	Vol. 53, 9370–9373
Exhibit to Notice of Entry of Order Denying Claim of Exemption		
Exhibit	Document Description	
1	Order Denying Claim of Exemption (08/02/2019)	Vol. 53, 9374–9376
Motion to Make Amended or Additional Findings Under NRCP 52(b), or, in the Alternative, Motion for Reconsideration (filed 08/19/2019)		Vol. 54, 9377–9401
Exhibits to Motion to Make Amended or Additional Findings Under NRCP 52(b), or, in the Alternative, Motion for Reconsideration		
Exhibit	Document Description	
1	Order Denying Claim of Exemption and Third Party Claim (filed 08/09/19)	Vol. 54, 9402–9406

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	s to Motion to Make Amended (cont.)	
2	Spendthrift Trust Amendment to the Edward William Bayuk Living Trust (dated 11/12/05)	Vol. 54, 9407–9447
3	Spendthrift Trust Agreement for the Arcadia Living Trust (dated 10/14/05)	Vol. 54, 9448–9484
4	Fifth Amendment and Restatement of the Trust Agreement for the Arcadia Living Trust (dated 09/30/10)	Vol. 54, 9485–9524
5	P. Morabito's Supplement to NRCP 16.1 Disclosures (dated 03/01/11)	Vol. 54, 9525–9529
6	Transcript of March 3, 2011 Deposition of P. Morabito	Vol. 55, 9530–9765
7	Documents Conveying Real Property	Vol. 56, 9766–9774
8	Transcript of July 22, 2019 Hearing	Vol. 56, 9775–9835
9	Tolling Agreement JH and P. Morabito (partially executed 11/30/11)	Vol. 56, 9836–9840
10	Tolling Agreement JH and Arcadia Living Trust (partially executed 11/30/11)	Vol. 56, 9841–9845
11	Excerpted Pages 8–9 of Superpumper Judgment (filed 03/29/19)	Vol. 56, 9846–9848
12	Petitioners' First Set of Interrogatories to Debtor (dated 08/13/13)	Vol. 56, 9849–9853
13	Tolling Agreement JH and Edward Bayuk (partially executed 11/30/11)	Vol. 56, 9854–9858
14	Tolling Agreement JH and Bayuk Trust (partially executed 11/30/11)	Vol. 56, 9859–9863
15	Declaration of Mark E. Lehman, Esq. (dated 03/21/11)	Vol. 56, 9864–9867

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	to Motion to Make Amended (cont.)	
16	Excerpted Transcript of October 20, 2015 Deposition of Dennis C. Vacco	Vol. 56, 9868–9871
17	Assignment and Assumption Agreement (dated 07/03/07)	Vol. 56, 9872–9887
18	Order Denying Morabito's Claim of Exemption (filed 08/02/19)	Vol. 56, 9888–9890
Under N	Motion to Make Amended or Additional Findings NRCP 52(b), or, in the Alternative, Motion for leration (filed 08/20/2019)	Vol. 57, 9891–9893
Addition Alternati Countern	s Opposition to Motion to Make Amended or al Findings Under NRCP 52(b), or, In the ve, Motion for Reconsideration, and notion for Fees and Costs Pursuant to NRS 7.085 /30/2019)	Vol. 57, 9894–9910
Amended the Alt Counterr	o Plaintiff's Opposition to Motion to Make d or Additional Findings Under NRCP 52(b), or, In ternative, Motion for Reconsideration, and motion for Fees and Costs Pursuant to NRS 7.085 /30/2019)	Vol. 57, 9911–9914
Exhibits to Errata to Plaintiff's Opposition to Motion to Make Amended or Additional Findings Under NRCP 52(b), or, In the Alternative, Motion for Reconsideration, and Countermotion for Fees and Costs Pursuant to NRS 7.085		
Exhibit	Document Description	
1	Declaration of Gabrielle A. Hamm, Esq.	Vol. 57, 9915–9918
2	Plaintiff's Amended NRCP 16.1 Disclosures (February 19, 2016)	Vol. 57, 9919–9926

	DOCUMENT DESCRIPTION	LOCATION
Exhibits	to Errata (cont.)	
3	Plaintiff's Fourth Supplemental NRCP 16.1 Disclosures (November 15, 2016)	Vol. 57, 9927–9930
4	Plaintiff's Fifth Supplemental NRCP 16.1 Disclosures (December 21, 2016)	Vol. 57, 9931–9934
5	Plaintiff's Sixth Supplemental NRCP 16.1 Disclosures (March 20, 2017)	Vol. 57, 9935–9938
Addition Alternati	n Support of Motion to Make Amended or al Findings Under NRCP 52(b), or, In the ve, Motion for Reconsideration, and notion for Fees and Costs (filed 09/04/2019)	Vol. 57, 9939–9951
Exhibits to Reply in Support of Motion to Make Amended or Additional Findings Under NRCP 52(b), or, In the Alternative, Motion for Reconsideration, and Countermotion for Fees and Costs		
Exhibit	Document Description	
19	Notice of Submission of Disputed Order Denying Claim of Exemption and Third Party Claim (filed 08/01/19)	Vol. 57, 9952–9993
20	Notice of Submission of Disputed Order Denying Claim of Exemption and Third Party Claim (filed 08/01/19)	
Order Denying Defendants' Motion to Make Amended or Additional Findings Under NRCP 52(b), or, in the Alternative, Motion for Reconsideration and Denying Plaintiff's Countermotion for Fees and Costs Pursuant to NRS 7.085 (filed 11/08/2019)		Vol. 57, 10011–10019
Bayuk's Case Appeal Statement (filed 12/06/2019)		Vol. 57, 10020–10026

	DOCUMENT DESCRIPTION	LOCATION
Bayuk's Notice of Appeal (filed 12/06/2019)		Vol. 57, 10027–10030
Exhibits	to Bayuk's Notice of Appeal	
Exhibit	Document Description	
1	Order Denying [Morabito's] Claim of Exemption (filed 08/02/19)	Vol. 57, 10031–10033
2	Order Denying [Bayuk's] Claim of Exemption and Third Party Claim (filed 08/09/19)	Vol. 57, 10034–10038
3	Order Denying Defendants' Motion to Make Amended or Additional Findings Under NRCP 52(b), or, in the Alternative, Motion for Reconsideration and Denying Plaintiff's Countermotion for Fees and Costs Pursuant to NRS 7.085 (filed 11/08/19)	Vol. 57, 10039–10048
Notice of Entry of Order Denying Defendants' Motion to Make Amended or Additional Findings Under NRCP 52(b), or, in the Alternative, Motion for Reconsideration and Denying Plaintiff's Countermotion for Fees and Costs Pursuant to NRS 7.085 (filed 12/23/2019)		Vol. 57, 10049–10052
Exhibit to Notice of Entry of Order		
Exhibit	Document Description	
A	Order Denying Defendants' Motion to Make Amended or Additional Findings Under NRCP 52(b), or, in the Alternative, Motion for Reconsideration and Denying Plaintiff's Countermotion for Fees and Costs Pursuant to NRS 7.085 (filed 11/08/19)	Vol. 57, 10053–10062

	DOCUMENT DESCRIPTION	LOCATION
District (Court Docket Case No. CV13-02663	Vol. 57, 10063–10111
	f Claim of Exemption and Third-Party Claim to Levied Upon, Case No. CV13-02663 (filed 20)	
Exhibits to Notice of Claim of Exemption and Third- Party Claim to Property Levied Upon		
Exhibit	Document Description	
1	Writ of Execution, Case No. CV13-02663 (filed 07/21/2020)	Vol. 58, 10123–10130
2	Superior Court of California, Orange County Docket, Case No. 30-2019-01068591-CU-EN- CJC	
3	Spendthrift Trust Amendment to the Edward William Bayuk Living Trust (dated 11/12/2005)	Vol. 58, 10140–10190

CLIENT PAMAZ

STANTON BERNSTEIN, AN ACCOUNTANCY CORP. 6320 CANOGA AVE., 15TH FLOOR WOODLAND HILLS, CA 91367 (818) 596-2139

September 12, 2011

CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254

Dear Client:

Enclosed for your review and filing are the following:

Form 1120S

2010 U.S. S Corporation Income Tax Return

Form 120S

2010 Arizona S Corporation Income Tax Return

Each tax return or form listed above should be filed in accordance with the enclosed filing instructions.

Please call if you have any questions.

Sincerely,

STANTON R. BERNSTEIN, CPA

EXHIBIT REPORTER MA DEPONENT DATE

SBCPA002422

CLIENT PAMAZ

STANTON BERNSTEIN, AN ACCOUNTANCY CORP. 6320 CANOGA AVE., 15TH FLOOR WOODLAND HILLS, CA 91367 (818) 596-2139

September 12, 2011

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Form 1120S

2010 U.S. S Corporation Income Tax Return

Form 120S

2010 Arizona S Corporation Income Tax Return

Each tax return or form listed above should be filed in accordance with the enclosed filing instructions.

Please call if you have any questions.

Sincerely,

STANTON R. BERNSTEIN, CPA

SBCPA002423

4486

CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254 (480) 596-0090

September 12, 2011

PAUL MORABITO 8581 SANTA MONICA BLVE # 708 WEST HOLLYWOOD, CA 90069-4120

RE: CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 20-4680776 2010 S Corporation Schedule K-1 (Form 1120S)

Dear PAUL MORABITO:

Enclosed is your 2010 Schedule K-1 (Form 1120S) Shareholder's Share of Income, Deductions, Credits, Etc. from CONSOLIDATED WESTERN CORPORATION. This information reflects the amounts you need in order to complete your income tax return. The amounts shown are your distributive share of tax items from the S Corporation to be reported on your tax return and may not correspond to the actual distributions you have received during the year. This information is included in the S Corporation's 2010 federal income tax return that was filed with the Internal Revenue Service.

This is the final year that CONSOLIDATED WESTERN CORPORATION will file an income tax return. As a result, this will be the last Schedule K-1 (Form 1120S) you will receive from the corporation.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

CONSOLIDATED WESTERN CORPORATION

Enclosure(s)

SBCPA002424

4487

CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254 (480) 596-0090

September 12, 2011

EDWARD BAYUK 668 NO. PACIFIC COAST HWY # 517 LAGUNA BEACH, CA 92651

RE: CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 20-4680776 2010 S Corporation Schedule K-1 (Form 1120S)

Dear EDWARD BAYUK:

Enclosed is your 2010 Schedule K-1 (Form 1120S) Shareholder's Share of Income, Deductions, Credits, Etc. from CONSOLIDATED WESTERN CORPORATION. This information reflects the amounts you need in order to complete your income tax return. The amounts shown are your distributive share of tax items from the S Corporation to be reported on your tax return and may not correspond to the actual distributions you have received during the year. This information is included in the S Corporation's 2010 federal income tax return that was filed with the Internal Revenue Service.

This is the final year that CONSOLIDATED WESTERN CORPORATION will file an income tax return. As a result, this will be the last Schedule K-1 (Form 1120S) you will receive from the corporation.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

CONSOLIDATED WESTERN CORPORATION

Enclosure(s)

SBCPA002425

4488

CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254 (480) 596-0090

September 12, 2011

SALVATORE MORABITO 10645 NORTH TATUM BLVD # 200-626 PHOENIX, AZ 85028

RE: CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 20-4680776 2010 S Corporation Schedule K-1 (Form 1120S)

Dear SALVATORE MORABITO:

Enclosed is your 2010 Schedule K-1 (Form 1120S) Shareholder's Share of Income, Deductions, Credits, Etc. from CONSOLIDATED WESTERN CORPORATION. This information reflects the amounts you need in order to complete your income tax return. The amounts shown are your distributive share of tax items from the S Corporation to be reported on your tax return and may not correspond to the actual distributions you have received during the year. This information is included in the S Corporation's 2010 federal income tax return that was filed with the Internal Revenue Service.

This is the final year that CONSOLIDATED WESTERN CORPORATION will file an income tax return. As a result, this will be the last Schedule K-1 (Form 1120S) you will receive from the corporation.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

CONSOLIDATED WESTERN CORPORATION

Enclosure(s)

2010

9/12/11

.

FEDERAL FILING INSTRUCTIONS

CLIENT PAMAZ

CONSOLIDATED WESTERN CORPORATION

20-4680776 03:50PM

FORM TO FILE:

FORM 11205 - 2010 U.S. S CORPORATION INCOME TAX RETURN

SIGNATURE:

SIGN AND DATE FORM 11205.

PAYMENT:

NO PAYMENT IS REQUIRED.

WHEN TO FILE:

ON OR BEFORE JUNE 15, 2011.

WHERE TO FILE:

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0013

OTHER INSTRUCTIONS:

YOU MUST DISTRIBUTE A COPY OF THE 2010 SCHEDULE K-1 TO EACH SHAREHOLDER. BE SURE TO GIVE EACH SHAREHOLDER A COPY OF THE SHAREHOLDER'S INSTRUCTIONS FOR SCHEDULE K-1 (FORM 1120S).

SBCPA002427

4490

Form 7004 Fire. December 2000 Department of No. Trap	.,	tain 5	CMB No. 1545-0283				
Print	FOR	SOLIDATED WESTERN C ERLY P.A. MORABITO	AZ & CO		20-4680776		
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		ons before completing	this form.				
Part J	Autor	matic 5-Month Extensio	n Complete if	Filing Form 1065, 1041, or 8804			
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7 Total paymen	ts and	d credits (see instructions)			7	0.	
8 Balance due. Federal Tax P	Subtr	act line 7 from line 6. General nt System (EFTPS), a Federal	ly, you must depo Tax Deposit (FTD	sit this amount using the Electronic) Coupon, or Electronic Funds	8	0.	
Contraction of the local division of the loc	_	d Paperwork Reduction Act N			For	m 7004 (Rev. 12-2008)	

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OPC28701L 12/22/06

	U.S. Incon	ne Tax Return	for an S Corpo	oration	-	OMD No. 1545-0130
Form 11203	Do not fi attaching	le this form unless ti ng Form 2553 to elec > See separate	to be an S corporation has filed instructions.	l or is h.		2010
For calendar year 2010 or	tax year beginning	1/01 , 2010	, ending 9/30	, 2010	14	
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stacted					\$	9,830,218.
is the corporation electing is be a Check It: (1) X Final ro (4) Amend Enter the number of share aution. include only trade or	atum (2) Name led return (5) S holders who were share	election termination	Address change or revocation art of the tax year	attach Form 2553		
1 a Gross receipts or sales	60,714,623.	b Lass returns and allo	Mances .	c Bal	11	60,714,623.
2 Cost of goods sold (3 Gross profit. Subtrac 4 Net gain (loss) from 5 Other income (loss) (see i						52, 641, 251
3 Gross profit. Subtrac	t line 2 from line 1c				3	8,073,372
4 Net gain (loss) from	Form 4797, Part II, line	17 (attach Form 479	n		4	
5 Other income (loss) (see i	(tremstals the exten		SEE.	STATEMENT .	1 5	140,357
	Add lines 3 through 5					8,213,729
7 Compensation of offi	cers	*****************	******************	******	7	799,636
8 Salaries and wages	(less employment credit	s)			8	74,509
9 Repairs and mainten	wnco	•••••		•••••	9	301,773
						136,660
11 Rents					11	3,974,160
						327,222
						72,144
14 Depreciation not claim	med on Schedule A or e	isowhere on return (attach Form 4562)	******	14	228, 351
15 Depletion (Do not de	duct oil and gas depiets	on.)		•••••	15	
17 Pension, profit-sharts	ng, etc, plans ognams				17	6,929
18 Employee benefit pro	tach statement)		CPP	CTATEMENT :	10	3, 333, 263
19 Other deductions (at	tech statement) Id lines 7 through 19	*****************		SIAILMEAL	20	9,254,647
					-	-1,040,918
	come (loss). Subtract lin				21	-1,040,910
tax (see instructions)			22a		100	
b Tax from Schedule D	(Form 1120S)		225		SHARE.	
	e instructions for additional las				22c	
23a 2010 estimated tax p					1202	
b Tax deposited with F	orm 7004		235		100	
	paid on tuels (attach Fo				Restrict	
d Add lines 23a throug	h 23c			•□	23d	
24 Estimated tax penalty				···············	1	
25 Amount eved. If lice 23d 26 Overpayment, If lice					25	0.
	23d is larger than the to		%, enter amount overpa		26	
	ne 25 Credited to 2011 e			Refunded	27	
gin pro	ery, i declare that i have accuric , and complete. Declaration of y	ned Frie refern, incluting ex properer (offer Fan lange)	VICE-PRI			FIS decises this return property shown before nucling/
PrintType preparer's re		aperar's signature	Dete	law	1. 10	X Yes No
Construction of the second			1993 Transfer 1997	Check	u • [00185129
Id STANTON R. BER		TANTON R. BERNST		Firm's EN		Contraction of the Astronomy Providence of the International States of the
• Only Perm's address > 6	TANTON BERNSTE	., 15TH FLOOR			baccies.	1. Sugaran
THE OWNER OF THE OWNER OWNER OF THE OWNER	COODLAND HILLS,		NPRACION.		(818)	596-2139 Form 11205 (2010

		0-4680776	Pa
Ŧ.	beduie A Cost of Goods Sold (see instructions)	and the second sec	
1	Inventory at beginning of year		1 1,347,01
2	Purchases		
3	Cost of labor		3 1,825,45
4	Additional section 263A costs (atlach statement)		4 -33, 30
5	Other costs (atlach statement)		5 351,05
6	Total. Add lines 1 through 5		6 53,895,08
7			7 1,253,83
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, lin	w 2	8 52,641,25
9.	Check all methods used for valuing closing inventory:		
	Cost as described in Regulations section 1.471-3		
	(0) X Lower of cost or market as described in Regulations section 1.471-4		
1	(N) Other (Specify method used and attach explanation.)		
	Check if there was a writedown of subnormal goods as described in Regulation check if the LIFO inventory method was adopted this tax year for any goods.	At abasised attack Form 020	
	d if the LIFO inventory method was used for this tax year, enter percentage (or	r amounts) of closing	9d
	inventory computed under LIFO If property is produced or acquired for resale, do the rules of section 263A ap		the second se
f	Was there any change in determining quantities, cost, or valuations between and closing inventory? if 'Yes,' attach explanation	opening	
-	and closing inventory/ in Yes, educin explanation	*****************************	Yes N
-	Check accounting method: a Cash b X Accrual c Other (sp		
		(in the second s	
2	See the instructions and enter the: a Business activity. ► RETAIL SALES b Product or service	FUEL & GROCERIES	
		SEE. STA	ATEMENT. 6 X
	Has this corporation filed, or is it required to file, Form 8918, Material Advisor information on any reportable transaction?		
	Check this box if the corporation issued publicly offered debt instruments with if checked, the corporation may have to file Form 8281, Information Return to Discount Instruments.	r Publicly Offered Original Issue	
6	If the corporation: (a) was a C corporation before it elected to be an S corpora an asset with a basis determined by reference to the basis of the asset (or the the hands of a C corporation and (b) has net unrealized built-in gain in excess from prior years, enter the net unrealized built-in gain reduced by net recogni- built-in gain from prior years (see instructions).	ation or the corporation acquired e basis of any other property in s of the net recognized built-in ga ized \$ \$	•
7	Enter the accumulated earnings and profits of the corporation at the end of the	we tax year \$	
8	Are the corporation's total receipts (see instructions) for the tax year and its t than \$250,000? If 'Yes,' the corporation is not required to complete Schedules	otal assets at the end of the tax ;	year loss
	than \$250,000? If 'Yes,' the corporation is not required to complete Scheduler During the tax year, was a qualified subchapter S subsidiary election terminat	s L and M-1.	a millioner
	burng the tax year, was a qualified subchapter 5 substativy elector terminant redule K. Shareholders' Pro Rata Share Items	teo or revokadir il res, see essa	Total amount
Ŧ			1 -1,040,91
L	Ordinary business income (loss) (page 1, line 21) Net rental real estats income (loss) (attach Form 8825)		2
L			HAR
L	3a Other gross rental income (loss) b Expenses from other rental activities (atlach statement)		- 65 K
			3c
L	c Other net rental income (loss). Subtract line 3b from line 3a		and the second se
l	4 http://www.ithurana		
	4 Interest income.		4
	5 Dividends: a Ordinary dividends		4 5.
	5 Dividends: a Ordinary dividends		5.
	5 Dividends: a Ordinary dividends b Qualified dividends		5. 6
	5 Dividends: a Ordinary dividends	<u>5b</u>	5. 6 7
	5 Dividends: a Ordinary dividends	56	5. 6
	 5 Dividends: a Ordinary dividends	5b	5. 6 7
	 5 Dividends: a Ordinary dividends	5b 8b 8c	5 . 6 7 8 .
	 5 Dividends: a Ordinary dividends	5b 8b 8c	5. 6 7

SPSA0112. 01/18/11

	2010) CONSOLIDATED WESTERN CORPORATION 20-4680776 Shareholders' Pro Rata Share Rems (continued)		Page Total amount
Derter-	11 Section 179 deduction (attach Form 4562).	11	
Deduc- tions		12.	10,300
	b investment interest expense	125	
	c Section 59(e)(2) expenditures (1) Type > (2) Amount >		
	d Other deductions (see Instructions) Type >	12d	
Credits	13a Low-income housing credit (section 42(0(5)).	13a	
realts		135	
	b Low-income housing credit (other). c Qualified rebabilitation apenditures (metal real estate) (attach Form 3469).		
	d Other rental real estate credits (see instrs) Type >	and the second second	
	Other rental credits (see Instrs) Type	13e	
	1 Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	131	
	g Other credits (see instructions) Type >	13g	
oreign	14a Name of country or U.S. possession >	THE REAL PROPERTY OF	
ctions.	b Gross income from all sources	146	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Passive category	14d	C
	e General category.	14.	
	f Other (attach statement)	141	
	Deductions allocated and apportioned at shareholder level	28.04	
	g Interest expense.	14g .	
	h Other.	14h	
	Deductions allocated and apportioned at corporate level to foreign source income	13.5.2	
	I Passive category	141	
	j General category	14)	
		14k	
	Other Information	Rid Colors	
		141	
		141	
	m Reduction in taxes evallable for credit		
	(atlach statement)	14m	CONTRACTOR SALE
_	n Other foreign tax information (ettach statement)	ACRESS)	A STATE OF COMPANY AND A STATE OF COMPANY
Nerna-	15a Post-1986 depreciation adjustment	15a	-90,375
ve fini-	b Adjusted gain or loss	155	
ne.am	a bagenedet for the second for the second for the second	15c	
AX AMT)	d Oil, gas, and geothermal properties - gross income	15d	
ems		15e	
	f Other AMT Items (attach statement)	151	
ems	16a Tax-exempt interest income	16a	
flec-	b Other tax-exempt income.	16b	Contraction of the second
ng hare-	c Nondeductible expenses.	16c	8,438
hare- older asis		16d	1,745,774
asis	Repayment of loans from shareholders	16.0	
ther	All a lange of the second lange of the second s	17.	
form-	17a investment excerne	176	
tion	c Dividend distributions paid from accumulated earnings and profits	17e	
		ASALANCHAR	State Street Street Street
	d Other Items and amounts	ALC: NOTE:	新生产的产生的
econ-	(altech statement)	and the second	Contraction and the state
illation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right col- umn. From the result, subtract the sum of the amounts on lines 11 through 12d and lines 14l	18	-1,051,218

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_	Nedula La Balance Sheets per Books	Beginning	of tax year	End of	ax year	
	Assets	(#)	(0)	(c)	(d)	
1	Cash	的现在分词的 的问题	1,233,648.	224 124 125 100	840, 620	
2	a Trade notes and accounts receivable	158,131.	10-36-40-66-55	576, 491.		
	b Less allowance for bad debts		158,131.		576,491	
	Inventories		1,347,015.		1,253,838	
	U.S. government obligations	以后已经在这些				
5	Tax-exempt securities (see instructions)					
6	Other current assets (atlach strat) SEE .ST. 8.		2,316,543.		153, 529	
7	Loans to shareholders				1,814,042	
8	Mortgage and real estate loans					
9	Other investments (ettech statement)		THE OWNER AND ADDRESS OF THE OWNER ADDRE	NEW MARKET STREET	CALCULATION OF THE OWNER.	
10	Buildings and other depreciable assets	11,849,863.	の目的であるというないである。	12,039,551.	Dente and the second second	
1	b Less accumulated depreciation	10, 121, 743.	1,728,120.	10,350,094.	1,689,457	
11	Depletable assets					
1	b Less accumulated depletion	Contract of the Academic		THE REPORT OF THE		
12	Land (net of any emortization)		and the second second second	和副語語語的語識的	A PROPERTY AND A PROPERTY	
	a Intangible assets (amortizable only)	4,002,500.		4,002,500.		
	Less accumulated amortization	313,501.	3,688,999.	621, 542.	3,380,958	
	Other assets (attach stmt) SEE . ST9.		121,283.		121,283	
15	Total essets	的形式的现在分词	10,593,739.		9,830,218	
	Liabilities and Shareholders' Equity		1 500 010		1 450 995	
	Accounts payable	이 영화 방송 관 것	1,500,812.		1,450,886	
	Mortgages, notes, bonds payable in less than 1 year		2,293,686.		and the second se	
	Other current liabilities (atlant stmt) SEE .ST . 10		1,366,303.		1,794,444	
5	Loans from shareholders		258,701.			
80			03 566	日本語をある		
1		的制度自能和容易	92,566.	新学校 在14年1月	1 000	
2			1,000.	的特别的人们是	1,000	
	Additional paid-in capital		E 000 671	8.2.30 3.2.4	2 241 022	
	Retained earnings		5,080,671.		2,241,933	
-		양화물란 전 관습을				
	Less cost of treasury stock		10, 593, 739.	行われ、外に対	9,830,218	
2	Total liabilities and shareholders' equity	(Loss) per Books		a) ner Detum	3,030,210	
a	Note: Schedule M-3 required inst	ad of Schedule M-1	f total assets are \$10 mil	Bon or more - see ins	tructions	
1	Net income (loss) per books			and the second se		
		2/000/0011	5 Income recorded on book on Schedule K, lines 1 th	rough 10 (Mamiza):		
7	Income included on Schedule K, lines 1, 2, 3c, 4, Se, 6, 7, Be, 9, and 10, not recorded on books this year (illemics):	· · · · · · · · · · · · · · · · · · ·	a Tax-exempt interest . \$		10000	
	SEE STATEMENT 12 36,941.	36,941.	STATEMENT 14	3,633.	3,633	
	Expenses recorded on books this year not		6 Deductions included on S	chedule K, lines 1 through		
3	Included on Schedule K, lines 1 through 12,			salari book issues this		
3			12, and 141, not charged a	genne book meening and		
	and 14i (itemize):		year (Nemize):			
	and 14I (temize): Depreciation \$		12, and 141, sol charged a year (Remize): a Depreciation \$_			
	and 14I (temize): Depreciation \$	8,438.	year (Remize): a Depreciation\$_		3, 633.	
	and 141 (temize): Depreciation \$ Travel and extertainment. \$ SEE STATEMENT 13 8,438. Add lines 1 through 3	-1,047,585.	yair (Renize): a Depreciation \$ 7 Add lines 5 and 6 8 income (loss) (Schedule I	5, in 18), Ln 4 inus in 7,	3,633. -1,051,218.	
	and 141 (temize): Depreciation \$ Travel and extentionment. \$ SEE STATEMENT 13 8,438. Add lines 1 through 3	-1,047,585. Adjustments Acc	year (Remize): a Depreciation \$ 7 Add lines 5 and 6 8 income (leas) (Schedule I ount, Other Adlust	(in 18). Ln 4 less in 7	-1,051,218. nd	
	and 141 (temize): Depreciation \$ Travel and extertainment. \$ SEE STATEMENT 13 8,438. Add lines 1 through 3	-1,047,585. Adjustments Acc	year (Remize): a Depreciation \$ 7 Add lines 5 and 6 8 income (leas) (Schedule I ount, Other Adlust	(in 18). Ln 4 less in 7	-1,051,218. nd s)	
	and 141 (temize): Depreciation \$ Travel and extentionment. \$ SEE STATEMENT 13 8,438. Add lines 1 through 3	-1,047,585. Adjustments Acc	year (Remize): a Depreciation \$ 7 Add lines 5 and 6 8 income (leas) (Schedule I count, Other Adjust ne Previously Taxe (a) Accumulated	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1,051,218. nd i) (c) Standaldert' undis-	
	and 141 (temize): Depreciation \$ Travel and entartainment. \$ SEE STATEMENT 13 8,438. Add lines 1 through 3	-1,047,585. Adjustments Acc	year (lienize): a Depreciation \$ 7 Add lines 5 and 6 8 income (loss) (Schedule I ount, Other Adjust ne Previously Tacce	(in 10). La 4 less in 7 ments Account, a d (see instructions	-1,051,218. nd	
4	and 14 (temize): Depreciation \$ Travel and entertainment. \$ SEE STATEMENT 13 8,438. Add lines 1 through 3. Induite 162: Analysis of Accumulated / Shareholders' Undistribut	-1, 047, 585. Adjustments Acc ed Taxable Incon	year (Remize): a Depreciation \$ 7 Add lines 5 and 6 8 income (leas) (Schedule I count, Other Adjust ne Previously Taxe (a) Accumulated	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1,051,218. nd i) (c) Standaldert' undis-	
4	and 141 (Itemize): Depreciation \$ Travel and entertainment. \$ SEE STATEMENT 13 8,438. Add lines 1 through 3 Induite 1432 Analysis of Accumulated / Shareholders' Undistribut Balance at beginning of tax year.	-1,047,585. Adjustments Acc ed Taxable Incon	year (itemize): a Depreciation \$ 7 Add lines 5 and 6 8 income (loss) (Schedule I ount, Other Adjust ne Previously Tacce (a) Accumulated adjustments account	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1,051,218. nd i) (c) Standaldert' undis-	
4	and 141 (Itemize): Depreciation \$	-1,047,585. Adjustments Acc ed Taxable Incon	year (itemize): a Depreciation \$ 7 Add lines 5 and 6 8 income (loss) (Schedule I ount, Other Adjust ne Previously Tacce (a) Accumulated adjustments account	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1,051,218 nd i) (c) Standalders' andis-	
4	and 141 (Itemize): Depreciation	-1,047,585. Adjustments Acc ed Taxable Incon	year (itemize): a Depreciation \$ 7 Add lines 5 and 6 8 income (loss) (Schedule I ount, Other Adjust ne Previously Tacce (a) Accumulated adjustments account	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1,051,218 nd i) (c) Standalders' andis-	
4	and 141 (Itemize): Depreciation	-1,047,585. Adjustments Acc ed Taxable Incon	year (Remize): a Depreciation 9 7 Add lines 5 and 6 8 income (leas) (Schedule I oount, Other Adjust ne Previously Taxe (a) Accumulated adjustments account 5,084,304.	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1,051,218 nd i) (c) Standalders' andis-	
4 1 2 3 4 5	and 141 (ternize): Depreciation	-1,047,585. Adjustments Acc ed Taxable Incon	year (Remize): a Depreciation 9 7 Add lines 5 and 6 8 income (leas) (Schediale I oount, Other Adjust ne Previously Taxe (a) Accumulated adjustments account 5,084,304. (1,040,918.)	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1, 051, 218. nd i) (c) Standalder, undis-	
1 2 3 4 5 6	and 141 (Itemize): Depreciation	-1, 047, 585. Adjustments Acc ed Taxable Incon	year (Remize): a Depreciation 9 7 Add lines 5 and 6 8 income (leas) (Schediel I oount, Other Adjust ne Previously Taxe (a) Accumulated adjustments account 5,084,304. (1,040,918.) (18,738.)	(in 18), Lr.4 less in 7, ments Account, a d (see instructions (b) Other	-1, 051, 218. nd i) (c) Standalder, undis-	

Schedule K-1 2010	r=	Final K-1 Amended	_	67333 OND No. 194507 of Current Year Income
(Form 11205) For calendar year 2010, or las		Deductions, Cre	dits,	and Other items
Department of the Treasury year beginning <u>1/01</u> , 2010 Internal Revenue Service <u>9/30</u> , 2010	1	Ordinary business income (loss) -832, 734.		Credits
Shareholder's Share of Income, Deductions, Credits, etc See page 2 of form and separate instructions.		Net rental real estate income (loss)	1	
Part Information About the Corporation	L	Other net rental income (loss)	1_	
A Corporation's employer identification number	1	Interest income		
20-4680776	5.	Ordinery dividends	T	1
B Corporation's name, address, city, state, and ZIP code CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD	56	Qualified dividends	14	Foreign transactions
14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254	6	Royalties	T	
C IRS Center where corporation filed return	7	Net short-term capital gain (loss)	1-	
OGDEN, UT	8.	Net long-term capital gain (loss)	1-	
Part II Information About the Shareholder	85	Collectibles (28%) gain (loss)	†-	
D Shareholder's identifying number 603-52-6049	80	Unrecaptured section 1250 gain	<u>+</u> -	
E Shareholder's name, address, city, state, and ZIP code PAUL NORABITO 8581 SANTA MONICA BLVE # 708	9	Net section 1231 gain (loss)	t	
WEST HOLLYWOOD, CA 90069-4120	10	Other income (loss)	15 A	Alternative minimum tax (AMT) item -72,300
F Shareholder's percentage of stock 80 %				
	11	Section 179 deduction	16 C	Name affecting shareholder basis 6,750
FOR	12 A	Other deductions 8,240.	1	1,396,619
R S U				
U S E			_	
			17	Other Information
		"See attached statement for	or a	ditional information.

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Schedule K-1 2010			hare	of Current Year Income
(Form 11205) For calendar year 2010, or last	E			and Other Items
Department of the Treasury year beginning 1/012010 millional Revenue Bandon		Ordinary business income (loss) -104, 092		Credits
Shareholder's Share of Income, Deductions,	2	Het rental real estate income (iosz)		
Credits, etc. > See page 2 of form and separate instructions.	3	Other net rental income (loss)	T	
Part Information About the Corporation	4	Interest income	1-	
A Corporation's employer identification number 20-4680776	5.	Ordinary dividends	†-	
B Corporation's name, address, city, state, and ZP code CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD	56	Qualified dividends	14	Foreign transactions
14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254	6	Royalties	T	1
	7	Net short-term capital gain (loss)	t-	
C IFS Center where corporation filed return OGDEN, UT	8.	Net long-term capital gain (loss)	t-	+
Part III Information About the Shareholder	85	Collectibles (28%) gain (loss)	+-	
D Shareholder's identifying number 137-46-9944	80	Unreceptured section 1250 gain	+-	
E Shareholder's name, address, city, state, and ZIP code EDWARD BAYUK		Net section 1231 gain (loss)	+-	
668 NO. PACIFIC COAST HWY # 517 LAGUNA BEACH, CA 92651			_	
	10	Other Income (loss)	15 A	Alternative minimum tax (AMT) item -9,038
F Shareholder's percentage of stock 10 %				
			<u>+</u>	
			+	
	11	Section 179 deduction	16 C	Nems affecting shareholder basis 844.
P R	12 A	Other deductions 1,030,		174,578.
			17	Other Information
D N Y				
		"See attached statement fr	or ac	ditional information.

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Schedule K-1 2010		Finel K-1 Amer	Share	of Current Year Income
(Form 11205) For calendar year 2010, or bit Department of the Treasury year beginning <u>1/01</u> , 2010 Internal Revenue Service ording <u>9/30</u> , 2010	F	Ordinary business income (k -104, 0	068) 13	and Other Items Credits
Shareholder's Share of Income, Deductions,	1.0	Net rental real estate income (loss)	36.	+
Credits, etc. + See page 2 of form and separate instructions.		Other net rental income (jost	6)	
Part Information About the Corporation	1	Interest income		
A Corporation's employer identification number 20-4680776	5	Ordinary dividends		
B Corporation's name, address, city, state, and ZIP code CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD	51	Qualified dividends	14	Foreign transactions
14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254	6	Royalties		
C IRS Center where corporation filed return	7	Net short-term capital gain ()	oss)	1
OGDEN, UT	81	Net long-term capital gain (lo	ies)	
Part I Information About the Shareholder	82	Collectibles (28%) gain (loss)		+
D Shareholder's Identifying number 617-64-4463	80	Unreceptured section 1250 g	ain -	
E Shareholder's name, address, city, state, and ZIP code SALVATORE MORABITO 10645 NORTH TATUM BLVD # 200-626 PHOENIX, AZ 85028	9	Net section 1231 gain (loss)	-	
	10	Other income (loss)	15 A	Atternative minimum tax (AMT) item -9,037.
F Shareholder's percentage of stock 10 t	-			
	11	Section 179 deduction	16	
E.	12	Other deductions	C	844.
R	A.	1 , 0	30. D	174.577.
Ř				
U S E				1
			17	Other Information
4720	t			
	[
	L	*See attached statemer	at for a	dditional information
BAA. For Papenwork Reduction Act Notice, see Instructions for Form	1120		the second s	chedule K-1 (Form 11205) 2010

0112. 07/19/10

BAA For Paperwork Reduction Act Notice, see Instructions for Form 1128 SHAREHOLDER 3

	4562 Depreciation and Amortization					OMB No. 1545-0172		
		cluding information	n on Listed P	roperty)		2010		
Internal Revenue Service (99)	+ See	separate instructions.	 Attach to yo 	ur tax return.	-	Begance No. 67		
CONSOLIDATED WESTE	RN CORPORATI	ION				20-4680776		
hairman or activity to which this form a								
FORM 1120S		P		_				
Part Election To E Note: If you have	any listed property	y, complete Part V before	e you complete P	wt I.				
1 Maximum amount (see)	nstructions)					1 500,000		
2 Total cost of section 179						2		
3 Threshold cost of section						3 2,000,000		
 Reduction in limitation. 3 Dollar limitation for tax y 		line 2. If zero or less, et			·······	•		
separately, see instruction	ons.	FICH HIS I. H 28FC OF R	366, erner -0-, ir n			5		
6	(B) Description of proper	Y	(b) Cost (business	use only)	(C) Elected cost			
			-					
7 Listed property. Enter th	e amount from line	29		7				
8 Total elected cost of sec						8		
9 Tentative deduction. Ent	or the smaller of li	ne 5 or line 8			· · · · · · · · · · · · C	9		
10 Carryover of disallowed	deduction from line	13 of your 2009 Form 48	562			the same is a second		
11 Business Income limitati						the second se		
12 Section 179 expense dec					1 1	2		
13 Carryover of disallowed				- 13		CONTRACTOR OF THE OWNER		
ote: Do not use Part II or Pa								
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÷.	rt V Listed P	roperty (in	Clude suformob		the second s	and the second se	es, cert	ain co	mput	ors, a	nd prop	perty use	d for e	vier tains	ment,	Page		
	Note: For	or amuseme any vehicle fo	which you ar	e using i	the stars	dard mi	leage ra	te or	dedu	cting k	ase ex	ipense,	complet	e only:	34a, 24b			
			tion and Other			Contraction of the local division of the loc		_		-	nits for	Dasson	oer auk	mobile	=			
24	a Do you have evidence											te avidence			X Yes	N		
η	(A) me of property flat unbalan find	(b) Della piacosi In service	2		-		(a) dependent			0		(g)	2	(h) Depreciation destation		C ist		
25	Special depreciat used more than 5	ton allowance 10% in a qual	for qualified i	isted pro	perty pla	iced in i	sarvice	during	ne	tax yes	ar and	25				法法		
-	Property used mo		the second se			-					Inco		-	-	-			
E	HICLES	7/01/07	100.0	35	, 411.		35,4	<u>11.</u>		5.0	200	DBHY		3,059	-			
7	Property used 50	% or less in a	qualified busin	ness use	c	1			_		1				1	-		
		_			_	-	-	-	_	-	-	_	-		-			
_				-					-	_		Ter						
	Add amounts in o											. 28		3,059	_	0		
2	Add amounts in c	olumn (i), iine	20, Enter her	e and or Section											-	0		
er.	plets this section f	or vehicles us	ed by a sole p	roprietor	partne	r, or oth	er 'mor	e that	15%	owner,	or rel	lated pe	son. If	you prov	vided ve	hicles		
y	our employees, first	t answer the o	questions in Se	ection C	to see if	you me	et an e	KCEPE	on to	comp	leting t	his sect	on for t	hose ve	hicles.			
0	Total business/inv	Total business/investment miles driven during the year (do not include		tal business/investment miles driven			a) icle 1		(b) Vehicle 2 V		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(7) Vehicle 6	
	commuting miles)		***********	-	-			-	_	-	_	-			-			
	Total commuting miles			-	-		-	-	-	-	_				-	-		
2	Total other person miles driven	nal (noncomm	wong)												_			
3	Total miles driven		Ner. Add															
	lines 30 through 3	K		Yes	No	Yes	No	Ye	T	No	Yes	No	Yes	No	Yes	No		
4	Was the vehicle a during off-duty ho	valiable for pours?	ensonal use						T									
5	Was the vehicle u than 5% owner or	sed primarily related perso	by a more															
6	is another vehicle	available for							Т									
-	personal use?		C - Questions	day Days	1	Ma Des	dda Ma	hida	-	ba ba	Thele	Familar	-			_		
51	ver these questions where or related p	to determine	If you meet a												ot more	then		
,	Do you maintain a by your employee		statement the	at prohib	its all pe	rsonal	ne of v	ehicle	s, inc	luding	comm	uting,			Yes	No		
8	Do you maintain a employees? See 1	written police	statement the	at prohib	its perso	nal use	of vehi	cles, a	or 14	t com	muting.	by you						
9	Do you treat all us																	
0	Do you provide mo	ore than five v	whicles to you fion received?	r employ	rees, ob	tain info	mation	trom	your	emplo	yees e	bout the	use of	The				
1	Do you meet the r Note: // your answ	equirements o	concerning que	alfied au	tomobile to not co	demon	Section	B for	(See	instru overe	d wehk)			ALC: N	1000		
ġ,	Amortiza												-					
		(a) tion of costs		-	b) president		(C)		Γ	283	-			1	0	;		
2	Amortization of co	sts that begin	s during your	2010 tex	year (se	e instru	ctions)		1_	1000		per	elage			-		
										1				-				
					-							-	10		200	041		
3	Amortization of or	osts that bega	in before your	2010 tax	year						******		43		308	041.		

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	Information furnished for the fo excition 858) (see Instructions)		ennual accounting pe	nicol (Nex ye and ending	3/31/2010	-	Alastenet Beganze No. 121				
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	ESTERN CORPORATION			20-4680776							
Muniler, sheet, and roam or so 59 Demonste Remoh	in m. (o 7.0. bis namber 7 mill is stille Parfowery, #8335	dered is stead address)	B Calegor	y of the (the	1 (reparted)] = X			
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Filer's tax year beginning			, and anding								
A DESCRIPTION OF TAXABLE PARTY.	whelf this information ration is lied							-			
(5) 14		(7) A60	-	(1) 10	nething number		ck applicabl	or the second seco			
19.0						Electroliter	Officer	Director			
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Address P.O. Bo	x 10027	c	ay George Town Cayman Islands	1	e Country under Ceyman laler		a incorporati	w ·			
d Date of incorporation		f Princip	al business activity code number		ipul Dusirona ad 0 /	V h Fa	national our	winy .			
9/28/1984	Cayman Islands	524290	and the second se	Insuran	100	U.S. (U.S. Dollar				
	information for the foreign corporation						Content of the				
 Name, address, and it any) in the United State 	dendfyling number of Drench office o	a inflate (s	b foUR home	an return we	in Red, anter:						
Name N/A	Dite		() Teatile I	ncome or (h			all credita)				
Address	#T	70	NA		NA	-					
Name Kensington Address P.O. Box 1	Management Group 10027 wm st Grand Cayman		Name Kenster Address P.O. E	na) with coal the location rigiton Man lock 10027 Caryman	of such books and negement Gro 25 KY1-1001	nd records o records, if o up cay Georg	the long Monet go Town				
	tock of the Foreign Con	noration									
			T	(b) Number	of shares issued a	nd outstand	ing .				
	Description of each class of abox			ing of annual		(0 5	nd of annual sting parked				
COMMON					314	1000		323			
PREFERRED					314	14 323					

For Paperwork Reduction Act Hotice, see Instructions. ems) Form 5471 (Rev. 13-2007)

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Schoding B	u.s. anarenoiders	of Foreign Corporation (see instructions			-
pumb	address, and identifying er of shareholder	(b) Description of each class of stock hold by shareholder. Note: This description should make the corresponding description entered in Schedule A, column (s).	(c) Number of shares held at beginning of ennual accounting period	(d) Number of shares hald at and of environ accounting period	(a) Pro rate starre of subpart F Incomo (anter as a percentage)
Name See States	ment 1				
617				_	
Olly	ar				
200	ED Num			1	
Oly Zp Name Sr				2.3.3	
Str.					1
av	81]
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City	87				
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Name					
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City	87		1		
20	ID Num				

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Schedule C. Income Statement (see Instructions) Important: Report all Information in functional currency in accordance with U.S. GAAP. Also, report each emount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See Instructions for special rules for DASTM corporations.

		Functional Currence	U.S. Dollars
1 a Gross receipts or sales	· · · · · · 3		166,273,603
b Returns and ellowances	[]	Ib	
a Subtract line 1b from line 1a		le (168,273,603
2 Cost of goods sold	[2	
3 Gross profit (subtract line 2 from line 1c)		3	166,273,603
4 Dividende		4	
S Internet	Г	5	648,027
6 a Gross rents .		ia l	
b Gross royalles and license fees		b	
7 Net gain or (loss) on sale of cepital essets	· · · · · · · [7	
8 Other Income (attach schedule)	See Statement 2	8	69.652.636
9 Total Income (add lines 3 through 8)		0	238,574,468
10 Compensation not deducted elsewhere		0	
11 a Rente		14	
b Royalties and license feas		1b	
5 12 Interest		2	
13 Depreciation not deducted elsewhere		3	
14 Depletion		4	
5 15 Taxes (exclude provision for income, war profits, and excess pr	offite taxes) .	5 .	
16 Other deductions (attach schedule-exclude provision for incon			
		6	168,509,197
and excess profits taxes)		7	158,509,197
18 Net income or (loss) before extraordinary items, prior period ad		A PAUL SHIELD	
the provision for income, war profits, and excess profits taxes (6	的复数形式
17 from line 9)		8 (68,065,269
19. Extmordinary items and prior period adjustments (see instruction		9	
20 Provision for income, war profits, and excess profits taxes (see		0	
21 Current year net income or (lose) per books (combine lines 18 t		A C	68,065,269
		_	5471 plan 12-2007

Income, War Profits, and Exce		Amount of tax	
(4) Nume of country or U.S. possession	(h) In timely, currency	(4) Convention rate	(d) In U.S. dollars
1 U.S.			
2 N/A			
1			
6			

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Schedule F Balance Sheet Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See Instructions for an exception for DASTM corporations.

Assets (4) (5) Beginning of annual accounting partial accounting partial
1 16,891,297 5,508,495
unts receivable
d debts
3
atlach schedule)
and other related persons
aries (ettach schedule)
tach achadula)
toraciable assets
prediation
9
station
rtization)
11b
and other intangible assets
ortization for lines 11a, b, and c
schedule)
les and Shareholders' Equity
14 2,995,433 2,047,520
a (attach schedule)
ters and other related persons
h schedule)
186 3 3
olus (attach reconciliation)
20 47,064,138 100,787,471
stock
areholders' equity
Fune 547

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into 6 Other Information				Mag. 11-
During the tax year, did the tonsign corporation own partnership? If "Yea," see the instructions for required attachment			• • •	· · · 🗋 🗵
During the tax year, did the foreign corporation own During the tax year, did the foreign corporation own separate from their owners under Regulations sectil # "Yee," you are generally required to attach Form 8	any foreign entities the one 301.7701-2 and 30	t were disregarded as 1.7701-3 (see Instruct	entities	
During the tax year, was the foreign corporation a p During the course of the tax year, did the foreign corporation	articipant in any cost sh	aring arrangement? .	ment?	
tante H Current Earnings and Profits (see rtant: Enter the amounts on lines 1 through 5c i		~		
Current year net income or (loss) per foreign books			11	68,065,269
Not adjustments made to line 1 to determine curren earnings and profits according to U.S. financial and tax accounting standards (see instructions):	No.	Net Subtractions		
Capital gains or losses				
Depletion				
Inventory adjustments				
Other (attach schedule)		45,802,422		
			54	22,462,847
Current earnings and profits (line 1 plus line 3 minu DASTM gain or (loss) for foreign corporations that u Combine lines 5a and 6b	se DASTM (see instruc	tions)	50 50	22,482,847
Current earnings and profits in U.S. dollars (line 50 rate as defined in section 989(b) and the related reg Enter exchange rate used for line 5d >	translated at the approp	priete exchange	6d	22,462,847
Bummary of Shareholder's Incom	e From Foreign Co	rporation (see instr	uctions)	
Subpart F Income (line 38b, Worksheel A in the inst	tructions)		1	366,767
Earnings invested in U.S. property (line 17, Worksh Previously exclusied subpert F income withdrawn fm			2	
Worksheet C in the instructions)			3	
Previously excluded export trade income withdrawn (line 7b, Worksheet D In the Instructione)			4	
Fectoring income			5	
Total of lines 1 through 5. Enter here and on your in	ncome tạx return. See là	netructions	6	386,767
Dividends received (translated at spot rate on paym	ent date under section i	989(b)(1))	1	

Form 5471 (Rev. 13-3007

(Form 5471) Per Domesie 2000	o	of Controlled Foreign Corporation	gn Corporatio		+	OND IN. 1948-0774
Direct former factor	-	Attach to Form 6471. See instructions for Form 6471.	Protions for Form 1471.			
Name of person they from 6401 Same as 6401			1.5.1.3.1		Manditytug mandae Samo as 5471	100
Neine af fontige corporation. Refines from reacter (instinct, scin Kennington Manu	descented (man					
Important: Enter amounts in	M - 6	(b) Pre-1987 EAP Not Previously Taxed	(c) Previou (section	(c) Previously Taxed E&P (see Inst (sections 959(c)(1) and (2) beta	latrotions)	(d) Total Section 264(a) EAP
Andlonal currency.	(post-85 section 209(c)(3) balance)	(pre-67 section 869(c)(3) beliarroe)	A Eartings Immedia	(i) Ekriting transled In Excess Preside Assets	All Budgert F house	(combine columns (a), (b), and (c))
1 Belance at beginning of year	-6,246,166	0	0	0	11,732,378	6,496,212
2.8 Current year E&P	22,452,647					
b Current year deficit in E&P						
	16.216.681					
4 Amounts Included under section 951(a) or reclassified under section 958(c) in current veer	DA DA C				DW CAP CL	
6 a Actual distributions or reclassifications of previously taxed E&P					NA ME	
b Actual distributions of nonpreviously taxed E&P						
6 a Belance of previouely taxed E&P at end of year (fine 1 plue line 4, minus line 5a)			. •	8	19,063,290	
 Balance of E&P not pre taxed at end of year (lit mitrus line 4, minus line 	-6.246,106					
 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.) 	61246,100	0	0		04C 1280 01	13 607 123

SBCPA002442

4505

(Form 6471) (Nex. December 2009) Countered of the Tenney	Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock						CMB No. 11	645-0704
Harne of parson filing Form 5471	käuntöfyling mus					ing numbe	*	
Same as 5471					-	Same as 5471		
Name of Ionalga carpondion Refflee Insurance Limited, o/o Kensin	gton Managemer	t Group	en bezel e		-			
Important: Complete e separate Sc	hedule O for eac	toreign corponation	for which informed	ion must	be report	ted.		
Partil To Be Completed by					_		_	
(4) Name of sheeholder for whom ecosidities information is reported	Adda	- Burnster	-	mander	Date of 10% N	A) Foriginal Quintigan	Date of	(e) (eddfformi engeleition
							-	
	-				-		-	
Part II To Be Completed by Note: If this return is requirements of such persons of	ultred because on and the date each	e or more sharehold	ion.		ttech e l	ist show	hg the	
	or other	T	04					=
(2) Yanya, atdram, ant identifying m atamhoida(a) film Die ecter		(1) Type of roturn (actes form number)	(7) (7) Data ratum God	Internal I	(2) Revenue Se ar where Be	anice	Date (F any) last Block return under for the tonig	section 904
Nurse DN Serves Seme as Parson Filing 5471 Oby Bt	2a							
Name DN Stant				-				
	De							
Name DN								
Great City St 2	De		•					
	U.S. Persons W	to Are Officers or	Directors of the F	oreign C	orporat	lon		
Name of U.S. officer or director					(e) Intel accurit	ty mundow	Check is	(d) appropriate (196) Director
See Atlached Statement						-	-	-
				-			-	-
	8	ction C-Acquisiti	on of Stock		-			-
(a) Harra of shareholdar(b) Hing bits schadule	Ni Classe of stock	etion C—Acquisiti	440 Matheod of	F	(1)			(3)
 State of the state of the state	M	ction C-Acquisiti	-		_	(a) four of about (A) Index		

For Paperwork Raduction Act Hotice, see the Instructions for Form 6471. eros

Schedule O (Form 6471) (Flam, 12-2005)	Same as I	5471		Seme as	5471	Page
Account paid or value given		Name and edds	es of person than wh	on shares were at	bestup	
	Name .			Read		
	CRY		Ze	Cou	niny	
	Hame	120		Revel		
	Car .		20	Cou		
	Hane			lived		
	1 Car	tion D-Disposition	of Block	Cos		
		The superior				
			10		(*) ber of shares day	to be here on
(a) Neese of shamhelder disposing of stock	Class of slock	Data of disposition	Maillood of deposition	(1) (1)	(A) Indirectly	Construction
				Laway	- normally	Consolition
+						-
			1			
(1) Amount montred		Name and address	d person to whom do	condition of stress of	-	
	Name			Irect	-	
	CRY		Ze	Cou	**	
	Nume		the second se	treat	-	
	OW		Zp	Cou	-	
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Sect	ton E-Organizat	ion or Reorganizet	on of Foreign (orporation		
				-	(PA) number (if any)	(a) Data of transfer
A straight in state of the local data in the loc	terne and address of tra	and the second s		All services of	eraces (s ed)	
Here						•
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08	9. Ze	Country				
Name	Cirwa Cirwa					
Car	8 De	Country		Sector Sector		A
	(c) constanted to foreign con				14	
(1) Description of answers	(2) Fair market value Adjusted beaks (2 transferr yeas U.S. correct)		Description of essets transformed by, or notes or escurities issued by, familyn corporation			
	Section	on F—Additional In	formation			

(a) If the ionign corporation or a predectator U.S. corporation filed (or joined with a consolidated group in filing) a U.S. Income tex return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. Income tex paid (after all credits).

(b) List the date of any reorganization of the ferrige corporation that occurred during the last 4 years while any U.S. parson held 10% or more in value or vote (directly or indirectly) of the corporation's atook

(c) If the foreign corporation is a member of a group constituting a chain of ownership, effects a schurt, for each unit of which a schurchdiar owner 10% or more in value of voting power of the outstanding slock. The chain must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an asample).

.

Schedule O (Ports 5471) (Nex. 12-2005)

Statement 1

The shareholders of Raffles Insurance Limited meet Form 5471 Category 3 and 5 filing requirements because of IRC Section 953(c). None of the shareholders meet the 10% ownership requirement stated in the instructions for Form 5471 Schedule B. Accordingly, no shareholder list is required per the instructions.

SBCPA002445

4508

Statement 2

Schedule C, Line 8 - Other Income

16,534,834	
53,118,002	
\$ 69,652,836	
*	
14 303 600	
41,213,168	
9,728,155	
3,634,095	
\$ 168,509,197	
	53,118,002 5 69,652,836 14,391,600 99,542,179 41,213,168 9,728,155 3,634,095

Statement 3

		Prior Year	End of Year
Sch	ndule F, Line 4 - Other Current Assets		
	Insurance Balances Receivable Premiums Due from Ceding Insurer Other Current Assets	14,505,243 5,680,582 476,326	10,019,060 2,321,096 612,203
	Total	\$ 20,662,151	\$ 12,952,359
Sch	edule F, Lino 7 - Other Investments		
	Trading Securities Other Investment	211,534,740 1,631,042	294,643,617 1,692,553
	Total	\$ 213,165,782	\$ 296,336,170
Sch	odule F, Line 12 - Other Assets		
	Provisional Claims Indemnifications Receivable Loss Puod Deferred Cash Flow Premiums Insurance Balances Receivable Total	99,172,509 75,145,758 78,948,976 2,151,059 \$ 255,418,302	89,444,354 83,715,487 67,043,246 2,067,988 \$ 242,271,075
Sch	edule F, Line 15 - Other Current Liabilities		
	Losses Payable Loss and Loss Reserves Incurred But Not Reported Reserves	5,089,777 99,327,431 301,334,551	10,208,990 99,961,629 297,241,951
	Total	\$ 405,751,759	\$ 407,412,570

SBCPA002447

4510

Statement 4

Schedule H, Line 2h - Other

Provisional Claims Indemnifications	9,728,155
Income of Subsidiary	(61,511)
Unrealized Gains	(53,118,002)
Reserve Discounting	(2,151,064)
Total	(45,602,422)

SBCPA002448

4511

Statement 5

Category 3 Filers Additional Filing Requirements

Amount and type of any indebtedness the fureign corporation has with the related persons described in Regulations section 1.6046-1(b)(11)

N/A

Name, address, identifying number, and number of shares subscribed to by each subscriber to the foreign corporation's stock

N/A

Year End March 31, 2010

.0.

222 1 223 1.3 Mr. Corl Donat Mr. Corl Donat Mr. Holms Themas Mr. Johnson Themas Mr. Johnson The Mr. Themas T. J. Mr. Brennet L. J. Mr. Brennet L. J. Mr. Themas The Mr. Themas Han Mr. Markan Million Mr. Markan Million Mr. Markan Million Mr. Johnson Million Mr. Datasett Million Mr. Markett Million Mr. Markett Million Mr. Markett Million Mr. Markett Million Mr. Million Million Mr. Simmer A. Don Mr. Science A. Co. Mr. Dong Themas Mr. Dong Themas Mr. Million Million Mr. Million Million Mr. Million Million Mr. Million Mr. Million Million Million Mr. Million Mr. Million Million Mr. Million Millio 17. LB 41.1 4.9.1 BL.P til blar IRO Hen 57 Tro - 7 14

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F. 20 *************** 1111

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Director Huma	Birnet Address
Mr. Ray C. Martin III	2199 Manuald Daire 30 West Haller Lans, P.O. Box.9
Mit. Mitchard Purry Schola Mit. Stemant Schweb	30 West Higher Lane, P.C. Box #
Mr. Rates Silches	111 SouthCharge St, Salle 13 720 E. 40th Sanat
Mr. Robert Brown	4101 Caterry Pak Bestman
Mr. Robert Berren Mr. Richard Happentil	2009 These Oaks Rend
Mr. Chelespher Peterson	2530 Xanina Laur
Mr. Mars Schapen	· Mith Miller Rand, P.O. Box 2458
Mr. Lany Cooking Mr. Thomas Anna	2325 Perunite Rd. 7355 A. Regis Steet
Mr. Freeklin Cindenes	40-01 31d. Am.
Mr. Walter Dealiney	2255 Avenue A
Mr. Robert Station	415 Marray Street, P.O. Box 1309 404 Particle Way
Mr. Dong Server	404 Pushta Way
Mr. Jones E. Pathilys Mr. Paul C. Saller	791 New Westington Stel. 51.50 Mathem Avenue
Mr. Render Vistal	3610 Buth Second
Mr. Rd Electe	1900 W. Busines Road, John B
Mr. 3d Harin Mr. Michael Harrell	1711 E. Shorrowill Street, P.O. Box 1510 175 Best Walnut Street
Mr. John Porrey	175 Rest Walnut Street
Mr. Berne Alley Mr. Robert S. Miller	11111 Same Hills Rd., Sale 200 527 N Academ Thermay
Mr. Knumbh Samb	THIT Bast Ramoner Ave., P.O. Box 145
Ma John Benter	2151 Bauch Super
Mr. Robert Shortput	3422 Caster Street HS Auglan Ave.
Ma. Edward "Told" Singless	185 Augles Ave.
Mr. Date Vandata Mr. Oncy Siles	530 South Way 1.507 South Heatington Street
Mr. Robert L. Deklin	1070 Radout Pulsus Highman, P.O. Bas 45
Mr. Themas Vamle-Oathre	10800 Wodd Trade Med.
hin. Henry W. Stewars, Ja.	4303 Chil Radinlas Piles, 7.O. Box 14803
Mr. James A. Mitchell	P.O. Box 100
Ma. Junny Zuchen, Jr. Ma. Cong Sotliff	1300 Weatherd Rd. 922 South 16th Summ, P.O. Don 1307
Mr. Lengthon G. Newtones	70. Des. 308
Mit David C. Clerk	20414 Satellite Securi
Mr. Devid P. Tedlock	6044 libry 90 lines, 7.0. lines 14990 4000 Centres Dates
bile, John Adult Jr.	
Mr. Ready Thompson Mr. David Menoing	2209 R. Mith Nurth, Sulin 100 22 Stanley Rowst
Ma Dill Fran	G-20 330 Am
Mr. Andrew Look McNell, Sc.	201 South Deper Are., 2nd Floor
Mar. Brin K. Mite	P.O. Box 2447
Mr. Michael P. Kanardy	4910 Mapus Pary Read
Mr. Richard L. Throupson Mr. Robert Randall	F.O. Des MP
Mr. Jerry Hand	420 Sent Pourth Seren
Mr. Sunt Anthony Desger	1575 Rand Avenue
Mr. Sout Anthony Desger Mr. David J. Hannes	E131 Lymbia Arenne South
Mr. Dese Loren	710 Lauren Laure
Mr. Dennid Buleter Mr. Allen Hatfield	3457 Delegant: Rend 200 W. Bytannen Streat
Max. Second Monthly	25211 Player Read
Max, Januar Monrak Max Simplem F. Symmetry Max William Readity Douglass	25235 Hoover Rand 4050 Industrial Rand
Mr. William Bradley Douglass	325 E. Funnt Aronne, F.O. Box 1124
	471 CM Newspet Hed., Sale 205
Mr. Theses Calcin	P.O. Box 190 1800 Indensite Highway
Mic John Hintle Mic Point Way	7.0. 1650
Mir. Mathematica W. Lan	115 S. Copini, P.O. Box 2221
Ma. Dathan Longun	1908 Chepran Rend 236 Industrial Pret: Drive
Mr. Donald B. Hodges	226 Industrial Park Drive
Mr. Thursday W. Wilhim Mr. Mortle Thomas	4450 Witting Loop 200 Witten Valley Lates Daire
Ma. J. Ony Langmair	548 Steel Way, P.O. Box 7055
Mr. Joseph Treng	P.O. Buz 215
Mr. Richard J. Renns	130 Los Industrial Bird
Mr. Peter Hallined	3300 Board, Rund
Mr. Charles S. "Charle" Well, Jr.	LNI Mr. Zhun Road, P.C. Box 3004

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Due to security converse, the devote's social security mather may be obtained from the offices of Raffin Insurance Limited.

Schedule O - Section F - Additional Information

Raffles Insurance Limited filed Form 1120-F U.S. Income Tax Return of Foreign Corporation for its fiscal 2007, 2008 and 2009 tax years. The company had no taxable income and no tax due on the return.

FEDERAL STATEMENTS	PAGE
CONSOLIDATED WESTERN CORPORATION	20-468077
	03:50P
THER REVENUE	<u>\$ 140,357.</u> <u>\$ 140,357.</u>
s	
ITS TAXES ES	56,051. 4,723. 231,460. -2,204.
JES. PERSE	127,439. 308,041. 98,398. 20. 33,342. 11,229. 118,054. 1,041,547.
S. CONAL.	
	15,304.
	THER REVENUE TOTAL S ITS TAXES ES TOTAL ES EN TOTAL

EASTS TOTAL	\$ 171,074. 1,043. 147,778. 31,162.
STS TOTAI	\$ <u>171,074.</u> 1,043. 1,042. 1,162.
TOTAJ 5	\$ 171,074. 1,043. 147,778. 31,162.
5	147,778.
	147,778.
13	
SUPERPUMPER INC. 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254 86-0436995 100 YES	
BIG WHEEL HOSPITALITY LLC 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254 20-5283122 100 NO	
12A MITATION	\$ 10,300. \$ 10,300.
	SUPERPUMPER INC. 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254 86-0436995 100 YES BIG WHEEL HOSPITALITY LLC 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254 20-5283122 100 NO

2010	FEDERAL STATEMENTS	PAGE 3
CLIENT PAMAZ	CONSOLIDATED WESTERN CORPORATION	20-468077
9/12/11	,	03:50Pf
STATEMENT 8 FORM 1120S, SCHEDUI OTHER CURRENT ASS	LE L, LINE 6 ETS	
NOTE RECEIVABLE	ES. ES. TOTAL \$ 2,316,543.	31,000. 0. 122,529.
STATEMENT 9 FORM 1120S, SCHEDU OTHER ASSETS	LE L, LINE 14	
	BEGINNING	ENDING
DEPOSITS	TOTAL \$ 121,283.	\$ <u>121,283.</u> \$ <u>121,283.</u>
STATEMENT 10 FORM 1120S, SCHEDUL OTHER CURRENT LIAB	E L, LINE 18 ILITIES	
	BEGINNING	ENDING \$ 1,794,444.
ACCRUED EXPENSES DUE FROM AFFILIATES	\$ 1,167,935. 198,368. TOTAL <u>\$ 1,366,303.</u>	0. 1,794,444.
STATEMENT 11 FORM 11205, SCHEDUL OTHER LIABILITIES	E L, LINE 21	
	BEGINNING	ENDING \$ 0.
NOTE PAYABLE BANK	TOTAL \$ 92,566.	š <u>ŏ.</u>
STATEMENT 12 FORM 11205, SCHEDUL INCOME ON SCHEDULE	E M-1, LINE 2 E K NOT ON BOOKS	
SECTION 263 A CURRE	NT YEAR	\$ <u>36,941.</u> \$ <u>36,941.</u>

2010	FEDERAL STATEMENTS	PAGE 4
CLIENT PAMAZ	CONSOLIDATED WESTERN CORPORATION	20-4680770
9/12/11		03:50PM
STATEMENT 13 FORM 1120S, SCHEDUL EXPENSES ON BOOKS	E M-1, LINE 3 NOT ON SCHEDULE K	
DUES AND SUBSCRIPTIO	DNS	L \$ 8,438. \$ 8,438.
STATEMENT 14 FORM 1120S, SCHEDULI INCOME ON BOOKS NO	E M-1, LINE 5 T ON SCHEDULE K	
263 A ADJUSTMENT PRI	TOTA	L <u>\$ 3,633.</u> 3,633.
OTHER REDUCTIONS	E M-2, COLUMN A, LINE 5	
CONTRIBUTIONS. DUES AND SUBSCRIPTIC	NNS	\$ 10,300. 8,438. 18,738.
STATEMENT 16 FORM 5471, PAGE 2, SC OTHER INCOME	HEDULE C, LINE 8	
CLAINS INDEMNIFICATI UNREALIZED GAIN ON T	ONS. RADING SECURITIES	\$ 16,534,834. 53,118,002. L \$ 69,652,836.
STATEMENT 17 FORM 5471, PAGE 2, SC OTHER DEDUCTIONS	HEDULE C, LINE 16	
POLICY ACQUISITION C PROVISIONAL CLAIMS I	OSTS NDEMNIFACTION TOTAL	41,213,168. 9,728,155.

2010	FEDERAL STATEMENTS		PAGE
CLIENT PAMAZ	CONSOLIDATED WESTERN CORPORA	TION	20-468077
9/12/11		New York Street	03:50P
STATEMENT 18 FORM 5471, PAGE 3, S OTHER CURRENT ASS			
INSURANCE BALANCE I OTHER CURRENT ASSET PREMIUMS DUE FROM (RECEIVABLE	BEGINNING 14,505,243. \$ 476,326. 5,680,582. 20,662,151. \$	ENDING 10,019,060. 612,203. 2,321,096. 12,952,359.
STATEMENT 19 FORM 5471, PAGE 3, S OTHER INVESTMENTS			
OTHER INVESTMENTS TRADING SECURITIES	TOTAL <u>s</u>	BEGINNING 1,631,042. \$ 211,534,740. 2 213,165,782. \$	ENDING 1,692,553. 294,643,617. 296,336,170.
STATEMENT 20 FORM 5471, PAGE 3, S OTHER ASSETS	CHEDULE F, LINE 12		
DEFERRED CASH FLOW INSURANCE BALANCE F LOSS FUND. PROVISIONAL CLAIMS	PREMIUMS	BEGINNING 78,948,976. \$ 2,151,059. 75,145,758. 99,172,509. 255,418,302. \$	ENDING 67,043,246. 2,067,988. 83,715,487. 89,444,354. 242,271,075.
STATEMENT 21 FORM 5471, PAGE 3, SC OTHER CURRENT LIAB			
LOSS AND LOSS RESER	PORTED RESERVES \$ VES TOTAL <u>\$</u>	99, 327, 431.	99,961,629.
STATEMENT 22 FORM 5471, PAGE 3, SC PAID-IN OR CAPITAL SI	CHEDULE F, LINE 19 URPLUS		
	TOTAL S	BEGINNING 50,126,196. \$ 50,126,196. \$	ENDING 46,820,532. 46,820,532.
-			

CLERT FAMJZ CONSOLIDATEDN VCORFORATION Consolution Consolu	LIENT PAMAZ		1			1										
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TANAZ CONSOLIDATED WESTERN CORPORATION FINAL CONSOLIDATED WESTERN CORPORATION Inter we faith Mail Mai	9/30/10		20	10 FEL	ER	ALD	EPRE	2010 FEDERAL DEPRECIATION SCHEDULE	ON SC	HED	JLE				-	PAGE 2
Matrix methods Matrix	CLIENT PAMAZ			00	ISOL	DATE	D WEST	ERN CO	RPORAT	NOL					~	20-4680776
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JUNK IL I	TOTAL RUNLING AND FIXTURE MURCHARTS			87.J		•	0				83	115				6
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35 EQUIPMENT #11 BUIRVE	491/051				1,50,168	1,254,019	TH BODDZ	1	
56 SOMBERS #11 10/14/02	128				1,258	HI'I	VH 80002	5	
27 VIDED SURVERLANCE #11 12/30/02	1001				10	8	AH 90002	5	•
28 EQUIPMENT with 7/01/03	16,720				12/18	12/14	DIM ECODZ	5	č
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41 EQUIPMENT #12 9/17/02	SME,COM				BAG (DA	20	YH 80002	1	
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44 ATM #12 1/24/04	1,011				1001	1,081	YH 80002	-	Ű
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LENT PANJ. CONSOLIDATED WESTERN CORPORATION 2-466007 Rail Mail Mail <th>I PAMAZ Descontion DATE DOTE DATE DATE</th> <th>LIDATED WESTI CR SCOL</th> <th>MACH MACH</th> <th>ORATION</th> <th></th> <th></th> <th></th> <th></th> <th></th>	I PAMAZ Descontion DATE DOTE DATE	LIDATED WESTI CR SCOL	MACH MACH	ORATION					
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SCONNECTS MIS IV/RCVIC I_ACL	#15 10.020.02 ELLANCE 12.754.02 TEM #4 12.754.02 TEM #4 12.71.04 EVENT #4 12.71.08 EVENT #4 12.71.78 EVENT #4 12.71.78 EVENT #4 12.71.78				111/105	434,177	YH 80002	1	0
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ATM wild 1/71/M 40011 4001 4001	1/21/04 TEM eM Evol/08 5 eM Evol/08 BN/074 eM Evol/08 BN/074 eM Evol/08 ANS Evol/04				1,007	8	YH 80005	5	
MORE SYSTEM of ALE PARSS of ALE PA	STEM of Lucit/08 PS at Lucit/08 TANKS Lucit/08 TANKS Lucit/08				190'5	1(081	YH 80002	5	
SVE at LVI/R8 2.90	PS act Broth 2017/08 PS act Broth 2017/08 PS 2017/92 BS 2017/92 BS 2017/92 BS 2017/92				055	650	YH 80002	1	
R.E. PARFSa.t. LOTARS LOLARS LOLARS <thlolas< th=""> <thlo< td=""><td>84/10/1 86/10/1</td><td></td><td></td><td></td><td>2,960</td><td>2,940</td><td>20008 HY</td><td>1</td><td>•</td></thlo<></thlolas<>	84/10/1 86/10/1				2,960	2,940	20008 HY	1	•
STORE EQUIPMENT #1 LVTI/RB 51,11 S1,11 S1,21 S1,21 S1,21 </td <td>80/10/9 10/10/9</td> <td></td> <td></td> <td></td> <td>128,679</td> <td>12,679</td> <td>VH 80002</td> <td>\$</td> <td>•</td>	80/10/9 10/10/9				128,679	12,679	VH 80002	\$	•
STORME TWAS LV/I/RB Z(25) Z(26)	8711/2				141,122	51,171	TH BODDZ	1	
PAMPE AND LAND					23,825	23,025	AH 80002	1	
POS RESISTER #I EVUIVRE 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,745 18,741 13,941 14,941 14,941 14,941 <	INVINA I				DWT	194	YH 80002	**	
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	SOUBBER #4 1/01/17		5,916		0		2000B MQ	-	

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82 STORE EQUIPMENT #5 10/31/16		10,505							505 bi	10,535	YH 80002	1	0
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SD CAR WASH #5 12/06/99		138,052							128,052	139,052	YH 80002		
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29 EQUIPMENT #5 3/01/00		7,958							7,958	7,958	YH 80002	5	
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S2 EQUIPMENT #5 7/01/08		BLCT1							13,759	82/21	DW BODDZ	5	
S3 ATM #5		1,52							8	83	AH BCODZ	-	
BS EQUIPMENT #6 8/31/35		227,943							100/05	106/105	YH 80002	5	
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38 FOUNTAIN EQUIPMENT #5 6/15/799		2,988							198	2,988	YH 8002	5	
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CLIENT PAMAZ CONSOLIDATED WESTERN CORPORATION 9/27/11 BOLIDATED WESTERN CORPORATION 1/27/11	RN CORPORATI PRIX PECE UNIX PECE UNIX PECE UNIX 2,560 DEPE UNIX	SUNAS BEDECE	0000 11111 11111 11111 11111 11111 11111 1111	And And And And And And And And And And	MATHOR. LIFE. BATTE 20006 Mg 5 20006 Mg 5 20	Resserved to the second s	001566WT 001560WT 001566WT 001566000000000000000000000000000000000
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SOMER #8 FUEL			21,774	ELL'US	AH 80052	5	
			1462	291'1	YH 80002	5	
115 FLOOR SCRUBBER #5 11/15/16 6,212			6,212	6,2112	TH 80002	-	
117 FOUNTAN EQUIPMENTING AVOINTO 112 FOUNTAN EQUIPMENTING			10,092	19,052	XH 80002	10	
118 ID SCHWER #9 IN/12/00 944			z	Ŧ	TH 8002	5	
119 ATM #9 1,223			53'1	8	YH 80002	-	0
120 EQUIPMENT COPP 6/15/75 18,000			18,880	18,807	AH 80002	1	
121 EQUIPARENT CORP 6/15/785 5,803			5800	5,803	JH 8002	5	
122 FURNITURE CORP 6/15/98 54150			051765	38,150	YH 80002	1	
123 EQUENCENT CORP 6/15/98 4/7			-		YH 80002		
12K SURV LOC #6 1/15/79 1/13			1713	2,486	15008 HY	15 2000	10
125 NIDED STRAETTANCE CORD INVIEVABL STATE			2,802	2,802	NH 80002	\$	
126 COPER CORPORATE 1/16/01 6,719			6719	6/7/9	JH 80002	5	
127 HP LAZER ET CAPP 4/75/V2 1/562			1,602	11 1	YH 80002	*	
128 EQUENDENT CORP SVIS/05 1,522			23)	25	YH 80002		

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HP EPC COMPUTER 4/75/VII 2.851 PE900M FALCON EEX 10/75/VII 2.451 PE1 ME2 ALE EX 10/75/VII 7,438 PE LASER ALE EX 10/75/VII 7,438 COMPUTER #I 10/75/VII 2,533 COMPUTER #I 10/71/VII 1,465 COMPUTER #I 10/71/VII 1,465 COMPUTER #I 10/71/VII 1,465 NN EXXX SEVER 10/71/VII 7,066 NN EXXX SEVER 10/71/VII 1,465 PROCURPE SMITCH X POR 11/72/VII 1,100 COMPUTER #I 11/72/VII 1,455	2,145 2,145		
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PCS #4.4.6 10/21/01 3,667 HP PROCURE SMITCH 24 PCR 11/12/01 - 1,100 COMPUTER #6 11/22/01 1.455	15,000 15,000	20008 HV 5	
HP PROCINE SMITCH 24 POR 11/12/01 - 1,109 COMPUTER #8 11/22/01 1,455	1,667 3,667	2 2003 HA 2	
CONFLICTS #40 11/20/01 1425	1,109	2000BHY 5	
	1,425 1,425	25 2000B HY 5	
148 J TOSHBA LAPTOPS AVAIL 4450 4480	4480 3,910	10 20008 HY 5	
150 LMTOP 1,566 LMTOP	1,965 1,412	12 20008 Hr 5	
11 COMPUTERS SUISANS 11, BOA	11,654 10,921	2 2000 HA 2	105
154 EQUIPMENT 6/01/07 257,888 13/	134,663 85,8273	S 14 80002 E2	A0000 11,534
155 CONFUTERS 7/VI/VU ZZQ.446 222	220,445 15,950	S 10008 HV 5	40000 13,046
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143 EQUIPMENT #1 7/11/08 5,847 4,804	REL 1251	S DM RCD2 BE	

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Other Other <th< th=""><th>SCRETTION 2015 PMDSHT # 4 2231/08 5 1/13/08 5 1/13/08 7 11/16/09 8 7/13/08 11 1/16/09 11 7/13/08 11 1/16/09 15 11/16/09 16 11/16/09 15 11/16/09 16 11/16/09 15 11/16/09 16 11/16/09 16 11/16/09</th><th></th><th>CONSO</th><th>LIDATE</th><th>D WEST</th><th>ERN CO</th><th>RPORAT</th><th>NOL</th><th></th><th></th><th></th><th></th><th>20-468</th><th>0776</th></th<>	SCRETTION 2015 PMDSHT # 4 2231/08 5 1/13/08 5 1/13/08 7 11/16/09 8 7/13/08 11 1/16/09 11 7/13/08 11 1/16/09 15 11/16/09 16 11/16/09 15 11/16/09 16 11/16/09 15 11/16/09 16 11/16/09 16 11/16/09		CONSO	LIDATE	D WEST	ERN CO	RPORAT	NOL					20-468	0776
Conserticativential L21/m Macri L21/m Macri L21/m Macri L21/m L21/m <thl21 m<="" th=""> L21/m L21/m<th>CURINISH EQUIPHENT # 4 EQUIPHENT # 5 EQUIPHENT # 7 EQUIPHENT # 7 EQUIPHENT # 1 EQUIPHENT # 14 EQUIPHENT # 14 EQUIPHENT # 15 EQUIPHENT # 15 EQUIPHENT # 12 MUCHNERT # 12 MUCHNERT # 12</th><th></th><th>1</th><th>ase as</th><th>NON NON</th><th>PHEOR 178/1 BONIS/</th><th>Na Contraction</th><th></th><th>500</th><th>NOR</th><th>WELHOOD</th><th>E ME</th><th></th><th>M-0051</th></thl21>	CURINISH EQUIPHENT # 4 EQUIPHENT # 5 EQUIPHENT # 7 EQUIPHENT # 7 EQUIPHENT # 1 EQUIPHENT # 14 EQUIPHENT # 14 EQUIPHENT # 15 EQUIPHENT # 15 EQUIPHENT # 12 MUCHNERT # 12 MUCHNERT # 12		1	ase as	NON NON	PHEOR 178/1 BONIS/	Na Contraction		500	NOR	WELHOOD	E ME		M-0051
Cumment s1 1/10 1/8 5.00 5.00 5.000 6.000 <th< td=""><td>EQUIPMENT # 5 EQUIPMENT # 5 EQUIPMENT # 7 EQUIPMENT # 1 EQUIPMENT # 11 EQUIPMENT # 13 EQUIPMENT # 14 EQUIPMENT # 15 EQUIPMENT # 12 MACHINERT # 12</td><td></td><td>10,61</td><td></td><td></td><td>70,21</td><td>-</td><td></td><td>siztu</td><td>1151</td><td>DW SODD2</td><td>2009/ 5</td><td></td><td>20012</td></th<>	EQUIPMENT # 5 EQUIPMENT # 5 EQUIPMENT # 7 EQUIPMENT # 1 EQUIPMENT # 11 EQUIPMENT # 13 EQUIPMENT # 14 EQUIPMENT # 15 EQUIPMENT # 12 MACHINERT # 12		10,61			70,21	-		siztu	1151	DW SODD2	2009/ 5		20012
Commont with the state 1/1/10 1/1 <td>EQUIPMENT #6 EQUIPMENT # 7 EQUIPMENT # 1 EQUIPMENT # 13 EQUIPMENT # 13 EQUIPMENT # 15 EQUIPMENT # 15 EQUIPMENT # 15 EQUIPMENT # 12 EQUIPMENT # 12</td> <td></td> <td>11,985</td> <td></td> <td></td> <td>586</td> <td></td> <td></td> <td>5,842</td> <td>5</td> <td>DW 80002</td> <td>5 .400</td> <td></td> <td>089/1</td>	EQUIPMENT #6 EQUIPMENT # 7 EQUIPMENT # 1 EQUIPMENT # 13 EQUIPMENT # 13 EQUIPMENT # 15 EQUIPMENT # 15 EQUIPMENT # 15 EQUIPMENT # 12 EQUIPMENT # 12		11,985			586			5,842	5	DW 80002	5 .400		089/1
CLUMMENT #1 L11/MOR Los TH	EQUIPMENT # 7 EQUIPMENT # 9 EQUIPMENT # 11 EQUIPMENT # 13 EQUIPMENT # 15 EQUIPMENT # 15 EQUIPMENT # 12 MACHINERT # 12		DAL'L			3,89			3,898	8	DIM 80002	S .400	8	ā
CUMMENT #1 XMX0 C201 C201 C11 XM	EQUIPMENT # 9 EQUIPMENT # 11 EQUIPMENT # 11 EQUIPMENT # 14 EQUIPMENT # 15 EQUIPMENT # 12 EQUIPMENT # 12 MACHINERY & EQUIPMENT		1/63			H.			714	*	DIM 80002	5 ,400	8	8
Cummon = 1 71/00 1,51 5,600 6,5 5,000 <	EQUERNENT # 11 EQUERNENT # 13 EQUERNENT # 14 EQUERNENT # 16 EQUERNENT # 15 EQUERNENT # 12 MACHINERT # 12		ij			200	-		2015	101	DM 5002	S. 400	8	Ğ
CUMPOIF #1 //107 2/1 4/2 4/3 4/3 5 600 5 600 EQENDER #1 1/1/000 1/43 7/4 2<	EQUIPMENT # 13 EQUIPMENT # 14 EQUIPMENT # 15 EQUIPMENT # 16 EQUIPMENT # 12 MACHINERY & EQUIPMENT		13,851			594			6,945	1042	DW BODZ	S. 100	8	5
Cumment # it It/nom Lut Lut <thlut< th=""> Lut Lut</thlut<>	EQUENENT # 14 EQUENENT # 15 EQUENENT # 15 EQUENENT # 12 MACHINEY & EQUENENT		\$734			3	P		200	559	DW SOOZ	5 ,000	8	1,114
ELITINDITI #15 11/10/00 5,600 4,600 5,600 5,600 5,600 ELITINDITI #12 12/20/00 1,600 2,600 1,600	EQUPMENT # 15 EQUPMENT # 16 EQUPMENT # 12 MACHINERY & EQUPMENT		1,62			F			714	*	DW SODDZ	5 ,400	8	2
Currentin at Lydona 1,463 78 70 9 2000 MI 5 6000 Currentin at 12 Lydona 2,403 1,201 1,201 5 2 <td>EQUENENT # 10 EQUENENT # 12 MACHINEY & EQUENENT</td> <td></td> <td>20,078</td> <td></td> <td></td> <td>18,00</td> <td></td> <td></td> <td>18,009</td> <td>g</td> <td>DW 90002</td> <td>5 .400</td> <td>8</td> <td>\$141</td>	EQUENENT # 10 EQUENENT # 12 MACHINEY & EQUENENT		20,078			18,00			18,009	g	DW 90002	5 .400	8	\$141
COUMPOID 1,0000 2,400 7,216 1,201 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 1,001 1,001 1,001 0 1,001 0 0,012 0 <td>Equipment # 12 Machinery & Equipment</td> <td></td> <td>1,465</td> <td></td> <td></td> <td>Z</td> <td></td> <td></td> <td>DL</td> <td>11</td> <td>DW 90002</td> <td>009/ 5</td> <td>8</td> <td>2</td>	Equipment # 12 Machinery & Equipment		1,465			Z			DL	11	DW 90002	009/ 5	8	2
MACHINERY & LOUPNET JURYIC 134,42 73,716 73,716 2006 HI 5,4000 TOTAL MACHINEY NO EQUIPME 10,882,377 0 73,716 0 0,552,420 404,514 5,006 HI 5,4000 TOTAL MACHINEY 12,082,377 0 73,716 0 0,552,420 404,514 2006 HI 5,4000 TOTAL LOPRECATION 12,083,392 0 73,716 0 0 10,653,302 313,561 10 10,653,302 10,953,312,561 10,953,312,561 10,953,312,561 10,953,312,561 10,953,312,561 10,953,312,561 10,953,322 313,561 10,953,312,561 10,953,312,561 10,953,322 11,954,325 313,561 10,953,322 11,954,325	MACHINERY & EQUIPMENT		2,402			2			1221	8	20006 MQ	5 ,400	8	X
DEGUMENE 1(4,885,477 0 73,216 7), 466 0 0 1(4,512,400 9,04,494 1), 458,412 1), 458,412 1			13,422		12.67				79,216		VH 80002	S .400	8	11,822
<u>MTMM 0 0 0 0 0 0 0 0 0 0 00000000000000</u>	TOTAL MACHINERY AND EQUIPME	ğ	245,258	-	12.57									104,720
NTTER 2007 0 0 0 00007	TOTAL DEPREDATION	1	000 000	11						NZ/TBL'E			11	149,135
17.00.75 <u>37.00.1</u> 0 0 11.00.455 <u>37.00.20</u>	GOMD TOTAL AMORTIZATION	7	005 200											NO, NO
	GRAND TOTAL DEPRECIATION	Ĩ	000 500	1	а.			1					1	148,135
														200
														00-3

CLIENT PAMAZ			CON	CONSOLIDATED WESTERN CORPORATION	D WESTE	SRN C	ORPO	RATION					20-4680776
NOLLARCEST CM	DATE	E S	ANT MAT	AMT PRICE	WIND		ANT	LWN NO.	1986	DWN POST-85	NEAL PROP	LEAS FEB	
FORM 11205 AUTO / TRANSPORT EQUIPAEDIT												1	
156 VEHOLES	2/10/2		119'56	199122	VH BODS I	-	00004	1001	1050	596"l-	12		0
TOTAL AUTO / TRANSPORT EQUIP			35,411	20012				10)	1030	596"1-			•
BULDNGS													
IN-SENICTINE I	1701/1		19,444					0	0				0
II BURDING WII	1/10/12		(a)	1.00	DW 80051	12	ONSIL!	8	152	8i-	*		•
SM BUILDING #5	54/12/8		95.CLIS	100,116	15008 HY	8	18182	121,18	27,580	500'07	32		•
STINANONAM ANICIDIA 121	10/10/9		159/022	15,025	S/L MM	8	MAN	(403	140				
157 BUILDING IMPRONEMENTS #7	10/02/2		03/53	1,000	TH BODSI	1		120	100				•
158 BUILDING IMPRONEMENTS #14	1/2/18		2,940	19	TH BODEL	2	00001.	8	8				•
MA STABABACKAM DAULUNG 181	1/13/00		1,005	115	DW BODS I	15	0001	8	8				
21# STUDING INPROVEMENTS #31	1/11/12		8	1	DW SCOST	22	00001	316	316				
STARMENTS INPROVEMENTS BUT	01/00/9	1	82'11		NN 1/S	8	IN NO.	55	5				•
TOTAL BUILDINGS			802.002	130,150				75.052	505'02	21/12			0
RUMITURE AND FIXTURES													
11 OFFICE RENTINEE CORP.	1701/191		150		115008 Hr	2		0	0				0
13 FURNINE & FICTURES OFF.	1/2/08		2,100	814	2008 HV	-	11582	22	275				•
TOTAL FURNITURE AND FURTURE IMPROVEMENTS				ž				52	5		•		•

CLIENT PAMAZ		1	CON	CONSOLIDATED WESTERN CORPORATION	D WESTE	ERN	CORP(ORATION					20-4680776
NULLARCEST UN	DATE ACTURED	TING	ANT	ANT PROR	MUL	W	AMT	MIT	Neg Bar	POST-45	REAL PROP POST	LEAS PER	CC CO-CO-N
STICENERGYCHYM QUOREDAEL BU	37076		14,719	2,625	11 80021 11 80021	8 8	2000y	3,452	0	1017			
TOTAL MPRONENERS			56,916	14.444				11,000	1/12	La't:	ľ		•
	100 100												
3 EQUIPMENT an	10/10/7		2.520										
4 EQUIPMENT WI	AVI / NA		2,708										
5 EQUIPMENT #1	50/10/1		002'38					0	0				•
6 EQUIPMENT art	4/01/28		3					0	0				•
7 CNUDY #1	11/11/18		(m)	88	115008 HN	8		•	0				•
I SIGN #1	11/11/28		7,436	1,162	TISCOB HY	8		•	0				•
9 TACC I SAE #1	2/01/20		19272		15008 HY	2		•	•				•
10 VAPOR RECOVER & ATT. #1	16/10/1		BO/DI		TH BODST	2		•	0				•
12 GILBARCO PUNPS #1	85/12/5		0,548		AH BOOST	-		•	0				•
13 VAPOR VAC INT	12/15/93		202,03		TISCOB HY	2		•	0				
N G-SITES (3) MI	MJ/00//L		00000		TISCOB HY	-		•	0				•
15 KC MACHINE #1	S/00/M		1987		TH SOOSI	2		•	•				•
16 EQUIPMENT #1	10/01/54		965'19		TH SODE I	-		•	0				•
17 EQUIPMENT #1	96/10/1		18,624		VH 80051	-		•	0				•
18 EQUIPMENT #1	80/51/9		12/22		TISCOB HY	•		0	0				•
19 EQUIPMENT #1	86/51/9		64111		15008 HY	5		•	0				•
20 PHONE LOC AR	1/15/30			35	TH BODSI	-		•	0				•
21 VIDED SUMELLANCE #1	10/15/780		1,510		TH BODSI	-		•	•				•
22 ICE MACHINE #1	00/51/6		2002	222	TH BODSI	-		•	0				•
IN ROWNER IN	10/12/00		¥		TH BOOST	-		0	0				•
24 ICE MACHINE INI	AV6/12		222	5	TH BODSI	-		•					•

ENT	CLIENT PAMAZ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CON	CONSOLIDATED WESTERN CORPORATION	D WESTE	LIN	CORP	DRATION					20-4680776
11/21/6	DESCRETION	DATE	ING	MC	AMT PROR	WIT	W.	M	MI		N POST-46	REAL PROP	LEAS PROF	005:00
10	HEAT PLANP/AC UNIT OF	aver.		7,488	1,200	115008 HY	~		a	0		e		•
20	EQUIPMENT w1	27/01/03		1940	3,65	DW BODSI	va			0				
A	ATMS #1	1/01/04		53'1	015	15008 HY	5		0	•				
花見	RETAIL RUEL #11	SVIEVE		468,108	117,088	TH SOOS I	-	13320	162'51	ert to	221/1-			0
8	ITH SOURCE ATT	20/0/21		2943	8	SAL HY	51	1111	192	871	05			•
2 8	EQUIPMENT #11	87/30/18		907'1		TISCOB HY	-		•	0				•
8	EQUENCEST #11	20/1/10		HC.EI	2005	15008 HY	-		•	•				•
20 10	EQUIPAGIT #11	20/11/6		21,730	100.9	15008 H	-		0	0				•
25 8	EQUIPAGED #11	2018/02		1,507,168	1/2/1090	T 5008 HY	-		0	ø				•
20	IIM SEPANOS	TOVIAVES		12	西	15008 HY	*		•	0				•
2 4	IT SUNLING SURVEY AND SOUTH	20/06/21		1001	勇	THEODS I	-		•	0				0
-	EQUIPMENT with	7/10//08		22/58	20,015	DW 90051	-		•	0				•
¥ R	ATM WIL	1/21/04		3,081	1,833	TH SCOST	-		•	0				•
	EQUIPAGIT W11	EVIENCE		11,956	914	1900B HY	**		2,080	515	251-	24		•
11	EQUIPMENT #12	20VII/18		BAG, DDA	342,680	T15008 HY	-		•	0				•
3	21# SEBANCS	30/11/00		1,2%	-	15008 HY	-		•	0				•
4	VIDED SURFILLANCE	20/06/21		1,007	8	115008 HY	-		•	•				•
2	ATM #12	N7787/L		3,081	1,853	NH 80051 -	un .		•	0				•
3	EQUIPMENT #13	20/LUS		225'055	10.02	TISCOB HY	1		•	•				•
3	CIN SCANEDS #13	20/1/01		100	216	11SOOB HY	-		•	0				•
9 0	ECUPADIT #13	1/01/03		1,853	1,822	DW 80051	-		•	•				•
3	ATM #13	10/12/1		1001	1,800	15008 HY	5		•	0				•
	EQUIPMENT #14	30/22/21		1,516,000	605'385	TSDB HY	2			0				•
8	EQUIPMENT #14	1/10/12		212	522	DW 80051	-		•	0				•
5	ATM MIA	1/2/12/1		1001	1,800	TSODE HY	649		•	0				•
2	EQUIPMENT #14	1/31/04		20/080	12131	15008 HY	-		•	0				•
8	EQUIPMENT #14	EV15/02		10.234	70,755	TH BODSI	5		1610	3,986	12151-	R		•
35	EQUIPMENT #15	2017/02		DY/D	211/222	15008 HN	-		•	•				•

CLIENT PAMAZ	VZ	1		CON	CONSOLIDATED WESTERN CORPORATION	D WEST	ERN	CORPC	RATION						20-4680776
11/21/6	NOTTAKE	ACQUEED	INO	MUL	ANT PROP	WEIHOD		THE	ANT MAT	Sere and	No.	POST-46	REAL PROP	LEAS PER	005-00
SI SCANEES #15	State	20/20/01		2021	2	11SODB HY	-		0	0					•
S VDED SJR	VIDED SURVEILLANCE	12/20/02		10011	冕	NH BOOSI	-		0	0					•
STAMATS		1/12/1		3,081	10051	115008 HY	-		0	0					•
38 PHONE SYSTEM #4	STEM MK	8/01/28		8		VH 90051	2		0	0					•
MA SAFE AN		8/10/8		2,940		TH BODEI	2		0	0					•
BO RUEL PUMPS and	24	87/10/8		12,075		TH BODS!	-		0	0					•
51 STORE EQ.	STORE EQUIPMENT #4	8/01/28		1/11/15		NH 80051	2		0	0					•
52 STORAGE TANKS	TANKS	87/10/3		23/82		YH 80051	2		•	0					•
the PLANPS and		8/11/8		DMP()		15006 HY	*		0	0					•
64 POS REGISTER #4	THE REAL	62/10/3		18,745		YH BODSI	-		0	0					0
65 REL MONTOR #4	all of met	11/11/20		113,511		YH 80021	2		•						•
GE COVE DESP	COVE DISPENSER (2) #4	35/10/11		7,080		YH 80051	9		0	0					•
FI CRINDS #4		11/15/20		511'08		VH 80051	-		0	0					•
68 VAPOR VAC 44		12/15/20		34144		VH 80051	2		0	0					•
46 EQUIPMENT IN	A met	B/20/84		5		15008 HW	-		0	0					•
70 EQUIPMENT #4	1 et	10/01/04		27,680		TS008 HY	-		0	0					•
71 STORE EQUIPMENT	TIGMENT	55/06/11		18,512		TH BODE I	2		0	0					0
72 SCRUBBUR #4	1	1/10/18/		•		DIM BODS!	**		0	0					0
73 EQUIPMENT #4	H M	86/15/38		28/162		CW BODS!	-		•	0					•
74 ICE CREAN	ICE CREAN FREEZER LOC 8	BUSUI		112		15008 HY	•			D					•
75 VIDED SUB	VIDED SURVEILANCE EQUIP	66/51/01		1,054		YH 80051	-		•	0					•
76 ID SOMNER LOC4	ER LOC 4	00/21/01		M		YH 80051	-		•	0					0
77 FIN DISPENSER #	BACK IN	SVAV25		PLAT	X	115008 HY	-		•	0					•
74 EQUIPMENT #4	AT AN	2/10/10		565	245	OM 80051	~		0	•					•
75 ATMAN		1/2/104		53	810	115008 HY	-		0	•					•
SO VIDEO SUF	VIDEO SURVEILLANZE MA	MAVIE/I		182'8	5225	NH BODSI	-		•	•					•
ET EQUIPMENT #5	VT #45	MANS/VM		011/959		YH 80051	-		0	0					•
82 STORE EQ	STORE EQUIPMENT #5	10/11/26		10,535		15008 HY	2		•	0					•

CLIENT PAMAZ			CON	CONSOLIDATED WESTERN CORPORATION	D WEST	ERN	CORPC	DRATIO	N					20-4680776
Ari2/11 DESCORTION	DATE	LING	ANT	ANT PROR	ML		AMT	INN	1 Sector	81	POST-46	REA PROP	LEAS PORT	000 B
to EQUIPABITI #5	1/01/28		14224		TH BODSI	5				0				0
M SOMER #5	GALINE				DWI BODSI	*				0				
BS EQUIPMENT #5	BV31/9		MIN		YH SODEL	•				0				
35 VIDED SURFILIANCE #5	SEVEL NOT		1,054		NH BOOSI	-			0	0				•
ET OR WASHING	12/06/789		139,062		15008 HY	-			0	•				•
San and	37/10/E		1,640	8	VH SODS I	-	28181.	-	F	8		2		•
89 EQUIPMENT #5	3/01/00		7,958		AH SCOST	-			0	•				•
SO ICE MACHINE INS	00/10/5		2,003	212	AH BODSI	~			•	0				•
SI ID SCANER #5	10/2/00		2		15008 HY	49			0	•				•
92 EQUIPMENT #5	2/10/12		13,759	5862	DW 80051	-				•				•
Sa ATM #5	NOVIZ/I		1,52	015	115008 HY	-				•				•
SK EQUIPMENT #5	2711/28		20,963		15008 HY	-			0	0				•
06 EQUIPMENT #5	1/10/1		19,624		TISCOB HY	-			0	•				0
S7 EQUIPAENT #5	EVSIA		31,088		TH BODS I	**			0	0				•
SE FOUNTAIN EQUIPMENT #5	815/3		1988		TH BOOST	-			0	0				0
SM SUNTIBULIS COOL 65	BE/SL/DI		1,054		NH 80051	-			0	0				•
SHERINGS OF COL	10/12/00		Z		THE BODS I	-			0	0				•
INI EQUIPMENT #5	BVID/L		3,374	111/1	15008 MG	89			•	0				0
NCC ATM #6	1/2/124		83.'I	86	15008 HY	-			0	•				•
TON EQUIPMENT #7	1/10/18		111,021		15008 HY	-			0	•				•
TH REAVES 201	GJ IE/E		0		15008 HY	-			0	0				•
105 EQUIPMENT #7	BUSVSIA		20,641		15008 HY				•	0				•
107 FOUNTAIN #7	6015/38		5859		15008 HY	-			•	0				•
108 VIDEO SURVEILLANCE #7	10/15/201		1,004		15008 HY	-			0	•				•
THE ID SCANER #0	10/12/00		¥		15008 HY	**				0				•
TID ICE MACHINE #7	2/10/2		1,500	19	15008 HY	1			•	0				•
TIT EQUIPMENT AN	1/10/108		1122	1,544	DW SOOS L	-			0	0				•
TIZ ATM #0	1/12/1		625'1	010	15008 H	-				0				•

CLIENT PAMAZ			CON	CONSOLIDATED WESTERN CORPORATION	D WESTE	SRN C	ORPO	RATION						20-4680776
NDT1950220 CM	DATE	ING	MUL	ANT PROP	WL	W.	AMC	1 Mag	22	NE	POST-46	RUL PROP PROF	LEAS YER	S COP
PHONE #5	8/10/8		1,806	116	15008 HY	2		0						•
114 EQUIPMENT #9	BV30/8		11/2/5		15008 HP	-		0		0				•
THE SCANNER IN	BUEVB		1,452		NH 80051	-		0						
THE FLOOR SCREEGER #1	86/51/11		6,212		115008 HY	**		•		•				
117 FOUNTAIN EQUIPMENTING	00/10/7		10,052		19006 HY	-		0		•				•
IN D SOMMER AD	00/21/01		2		15008 HY	v		0		•				•
ON MUY BIL	1/12/14		251	016	15008 HP	-		0		•				•
120 EQUIPMENT CORP	94/51/19		Cashi I		14 800S1	2		•		•				•
121 EQUIPMENT CORP	BANSIAN		5300		19008 Hr	-				•				•
122 FLIGHTURE CORP	BVISVB		SILE	12,908	NH BOOSI	2		0		•				•
123 EQUIPMENT CORP	80/51/9				NH BODSI	•		0		•				•
12N SIGN LOC and	1/15/99		EIL	5	VH SCOSI	-	=	6		8	弱			•
125 VIDEO SUBABILIANCE CORP.	10/15/98		2802		1900B HY	-		0		•				•
125 COPIER CORPORATE	IN ANNI		677,9	8	AH 80051	-		0		•				•
12 HP LAZER KET KORP	UTS/12		1,602	8	AH BODSI	**		0						•
129 EQUIPMENT CORP	SUSIA		1,622	1,244	TISOD8 HY	5		A		R	£12·			0
129 COMPUTER EQUIPMENT CORP.	SE/IE/DI		305 22		VH BODSI	-		0		•				•
130 SOFTWARE CORP	3/11/1		8122		TH BOOST	-		0						•
131 SOFTWARE CORP	84/10/9		5,50		TH BODSI	•		0		•				•
112 COMPUTER EQUIPMENT	12/10/26		Stat		AH BODSI	10		0						•
120 COMPUTER CORP	05/16/1		•	5555	DW 80051	*		0		•				•
134 LAPTOP COMPUTER CORP.	SATI/12/		•		DIN BOOSI	-		0		0				•
135 INTERNET COMPUTER CORP	BUSINS		1,006		VH BODSI	-		0		•				•
THE FAX MID PRIMITIER CORP.	8/15//8		002		TH BODSI	-		0		•				•
117 COMPUTER & DIGTAL CANERA	10/15/99		2.624		TH BODSI	s		0						•
128 STORE COMPUTERS #1,4,5,7	11/15/28		(LEUS	1000	TH 80051	5		0		•				•
129 COMPUTER	00/21/6		2140		TH BODS!	**		0		•				•
140 HP EPC COMPUTER	10/02/1		2,851	1	15006 HY	5		0		•				•

CLIENT PAMAZ			CON	CONSOLIDATED WESTERN CORPORATION	D WESTE	RNC	ORPO	RATION					20-4680776
ND RESERVENCE	DATE	LING	ANT	ANT PROR	WELION	N.	ANT	NAM 1990	1980	ALL DEPENDING	ALL PROP	OP LENG PER	CO-EC-PM
141 PERCON FALCON SEA	10/02/01		7,438	8	THEODST	-		•	•				0
NO HP LUGGR ET 6 GA	10/02/01		2,98	12	TH BODSI	-		0	0				•
143 COMPUTER #1	ID/11/DI		1,485	12	TH BODSI			8	•				•
14 DFT CE FC 4 EA	10/00/01		7,088	8	15008 HY	**		•	•				•
NEW 2000 SERVER	IN/IE/DI		15,000	021	15008 HY	**		•	0				•
146 PCS #4 & 6	IC/IC/DI		1,657	8	NH BODS!	-		•	0				0
NO HE PROCURIE SWITCH 24 POR	10/21/11		80(1)	8	190081	-		•	0				0
148 COMPUTER #9	10/0/11		1,455	611	115008 HY	-		•	•				9
149 3 TOGHEALAPTOPS	2/2/2		(188)	1119	180081	**		0					
150 UNTOP	SVB/872		1,985,1	3	11 SOOR HY	10		0					
ISI COMPUTERS	6/15/08		11,654	1887	115008 HY	-		2,031	8		1,530		
TISM EQUIPMENT	aving		134,653	15 M	NH 80051	-	1000	16.825	11,534		-5191		-
15 COMPUTERS	1/01/00		39122	123,521	11800S1	-	10000	27,545	19,048		1488		-
160 COMPUTERS	SVI1/08		17,847	922'6	YH 80002	-	800	2,570	2022				-
163 EQUIPMENT #1	BUTCH		9	授	CW 80002	-	00000	四1	例.				-
164 CHRINISH EQUIPAENT # 4	12/11/08		SIZTAL	115/2	DIN 80002	-	1000	20/012	2012				
165 EQUIPMENT # 5	BOVELUL		2985	5	CIN 80002	-	0000	1,490	1,480				-
THE EQUIPMENT INS	1/11/08		Stat:	8	CWI 90002	-	00000	18	*				-
157 EQUIPMENT #7	11/12/08		14	*	2008 MG	-	0000	22	1				
143 EQUIPMENT # 9	30/30/08		2,015	5	CM 80002	-	1000	55	5				
115 EQUIPMENT # 11	BD/TT//2		6,945	1,042	CM 80002	-	0000	121	5				
TTO EQUIPMENT # 13	BOVEL/L		100	555	DW 80002	-	000	1,114	1,114				
AT # EQUIPAGNT # 14	11/10/09		14	*	DW 80002	-	1000	8	-				
172 EQUIPMENT # 15	BD//DI/II		14,039	22	DW ECCC2	-	10000	5141	5141				
173 EQUIPAENT # 99	12/30/08		202		DW 80002	-	2000	52	2				
THE EQUIPMENT # 12	80/20/11			8	DW 80002	-	0000V	36	X				
177 MACHERY & EQUIPAGNT	OLADVE		79,276		VH 80002	-	800	11,822	11,882	1			
Statistics and successful transfer													

	CONSOLIDATED WESTERN CORPORATION	CON	SOLIDATE	D WEST	ERN COR	CONSOLIDATED WESTERN CORPORATION					20-4680776
NOTTAKCES	DATE DATE ADDREED SOLD	ME		WI	ANT ANT LEF ALL			ALTON NA	REAL PROP PROF	LEAS PER	N-05-50
TOTAL DEPENDANTION		11,608,155				015'862	149,135	1.00			°
GRAND TOTAL DEPRECIATION		11,609,355	1			015 822	14,155	10		1	•

2010

9/12/11

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1 20-4680776

CLIENT PAMAZ

CONSOLIDATED WESTERN CORPORATION

03:50PM

RAFFLES INSURANCE LIMITED FISCAL YEAR END MARCH 31, 2010

STATEMENT 16

THE SHAREHOLDERS OF RAFFLES INSURANCE COMPANY LIMITED MEET FORM 5471 CATEGORY 3 AND 5 FILING REQUIREMENTS BECAUSE OF IRC SECTION 953(C). NONE OF THE SHAREHOLDERS MEET THE 10% OWNERSHIP REQUIREMENT STATED IN THE INSTRUCTIONS FOR FORM 5471 SCHEDULE B. ACCORDINGLY, NO SHAREHOLDER LIST IS REQUIRED PER THE INSTRUCTIONS.

STATEMENT 17

CATEGORY 3 FILERS ADDITIONAL FILING REQUIREMENT

AMOUNT AND TYPE OF ANY INDEBTEDNESS THE FOREIGN CORPORATION HAS WITH THE RELATED PERSONS DESCRIBED IN REGULATIONS SECTION 1.6046-1(B) (11)

N/A

NAME, ADDRESS, IDENTIFYING NUMBER, AND NUMBER OF SHARES SUBSCRIBED TO BY EACH SUBSCRIBER TO THE FOREIGN CORPORATION'S STOCK

N/A

2010

ARIZONA FILING INSTRUCTIONS

CLIENT PAMAZ

CONSOLIDATED WESTERN CORPORATION

9/12/11

FORM TO FILE:

FORM 1205 - 2010 ARIZONA S CORPORATION INCOME TAX RETURN

SIGNATURE:

SIGN AND DATE FORM 1205, PAGE 2.

PAYMENT:

NO PAYMENT IS REQUIRED.

WHEN TO FILE:

ON OR BEFORE JUNE 15, 2011.

WHERE TO FILE:

ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29079 PHOENIX, AZ 85038-9079

OTHER INSTRUCTIONS:

YOU MUST DISTRIBUTE A COPY OF THE 2010 ARIZONA SCHEDULE K-1(NR) TO EACH NONRESIDENT SHAREHOLDER.

SBCPA002477

20-4680776

03:50PM

ARIZONA FORM

Arizona S Corporation Income Tax Return

2010

	and the second diversion of th	second second second second second second second second second second second second second second second second		Statement of the local division of the local
For the X calendar year 2010 or	fiscal year beginning	1/01/2010	and ending	9/30/2010

Business biophone sumber	Please	CONSOLIDATED WESTERN	ORPORATION			Original	ECK ONE:
(480) 596-0090	Type	Humber and street or PO Box					difection number (CPC
Business activity tode number (from Indensi Form 1120-5)	Print	14631 N. SCOTTSDALE R	DAD 125			0-468	Statistics of the local division of the loca
	1	City, or town, state, and ZP Code				2.2.2.2.2.2.2	n privllege bes number
447100		SCOTTSDALE, AZ 85254				ARIOUS	>
		it return Name change Add		KO) CHECK B			
		k only one) Multistate S corporations DARD Sales Factor EN-MANCED		REVENUE USE	d under ede DNLY, DO N		IN THIS AREA.
			Yes No				
		olved Withdrawn X Merged					
			36995				
C Does the S corporat							
D Will a composite ret	m he file	d on Form 140NP?	Yes X No Yes X No				
		ndividual shareholders	2				
F Total number of resi		NAMES OF A DESCRIPTIONO					
1.3. (2.5. TP 0.15.3.5 (1.5.2.0))			10	613	0	6	
		olders (See instructions) i) from federal Form 1120-S, Sched				_	-1,051,218.
						A Real Property lies and	and the second se
Complete lines 2 - 11 only required to complete lines	if the S c	orporation has excess net passive in ast complete lines 12 - 34 if the S cor	come or capital g poration has a tax	ains/built-in gain liability from the	necapture o	oration to I tax cree	hat is not
				2	T		
				3	0.		
4 Total federal income subje	act to corport	als income tax - and/ lines 2 and 3. WHOLLY	ARIZONA S CORPORAT	IONS GO TO LINE 11		4	0.
		income - attach schedule. MULTISTA				5	2
6 Apportionable Incom	e - subb	ract line 5 from line 4. Multistate S co	porations only			6	
7 Arizona apportionme	nt ratio -	from Schedule A or Schedule ACA.		7 88			
8 Income apportioned	to Arizoni	a - line 6 multiplied by line 7. Multist	ata S corporations	s only		8	
		ettach achedule. Multistale S corporations only.				9	
		tzona - add lines 8 and 9			1	0	
11 Net income subject 1 from line 4. Multistat	o Artzona e S corpo	corporate income tax. Wholly Artzon ations - enter amount from line 10.	e S corporations	- enter amount		1	0.
12 Enter tax - see inst	nuctions b	efore completing this line				2	0.
13 Tax from recepture of	of tex cred	Its - from Form 300, Part II, line 23				3	1
		3				4	
15 Clean Elections Fun	Tax Red	Auction. Check this box to send \$5 to	the fund and redu	ce the tax			1
(line 14) by \$5. Ente	r the amo	unit of the tax reduction				5	
		rom Arizona Form 300, Part II, line 43	······			6	
		credit claimed 17 3	3 3	3			
		n of lines 15 and 16 from line 14				8	
19 Clean Elections Funk	S Table Cree	dt. SEE INSTRUCTIONS BEFORE O	CAMPLE TING THIS			9	0.
		ns Fund tax credit - subtract line 15		-			0.
		and enter amount(s) 21 308	342 2		-		
		Form 120EXT or online - see instru		the second second second second second second second second second second second second second second second se	_		
		e instructions		3			0.
24 Total payments - ac	No lines 21	1 through 23. Amended returns - see	af her dan Shini	line 95		5	0.
25 Balance of tex due -	- If shoe 25	0 is larger than line 24, enter balance M is larger than line 20, enter overpa	ment of her		2	_	0.
25 Overpayment of tax 27 Penalty and Interest	- 0 410 2	u m un finn anna ann ann ann anna anna			2		
	townerd r	seculty. If Form 220 is attached, chec	t box				0.
		ctions Fund - see Instructions					
		ee Instructions					
31 TOTAL DUE - see A	nstruction	4	Payment	t must accompany			
32 OVERPAYMENT- S	ee Instruct	tions				2	
35 Amount of line 32 to	be applied	d to 2011 estimated tax		3	12.20		
Si Amount to be refund	ad - analy	frant line 37 from line 30	0.2333960707	100 X 88 2 8 1 5 1 2	3	4	

ADOR 10117 (10)

A28A0112. 1005/10

(2010)

Juliulus	e A - Apportionment Formula (Multistat	S Corporations Only	() See Instruction	6.	
				must use Schedule	ACA
Yalue o	erty Factor I real and langible personal property (by averaging the value of property at the baginning and end of the for period; rested y al capitalized value)	Column A Total Within Arizona Round to the	Colum Total Even Round to	where	Column C Ratio Within Artzona
a Owne	d property (at original cost): tories	Nearest Dollar	Nearest		A+8
Deprec	iable assets — (do not include Construction in Progress)				
Other a	asels — (describe)				語語の目示
	enbusisess property (if included in above totals)of section a.	()	<u> </u>		
	d property (capitalize at 8 times net rental paid) weed and neted property (section a total plus section b)			1000	A DESCRIPTION OF A DESC
A2 Payre		structure for the			
Total w amploy	eges, salaries, commissions and other componention to see (per federal Form 1120-S or payrall reports)		AND DESCRIPTION OF A	Source and a second	COMPLETE OF
3 Sales	Factor delivered or shipped to Artzona purchasers				
b Other g	ross receipts		ALC: NO.		and the second
d Weight	sales and other gross receipts. Arizina sales — (STANDARD user X2, ENHANCED user X8)	X 2 OR X 8		COLUMN CA	
	factor (for column A - multiply item c by item d; jumn B - enter amount from item c)		STARGED SARES	BOULDINGS STREET	INSTANCE IN CONTRACTOR
	ratio - add A1(c), A2, and A3(e), in column C				and the second second
5 Avera	ge apportionment ratio - divide line A4, column C, NCED divides by fan (10)). Enter the result in colum	by the denominator (STAND in C, and on page 1, line 7.	ARD divides by fi	xur (4);	
chedule	B - Other Information			- Torrest Contractor of the	
B1 Date t	susiness began in Arizona or date income was first	derived from Arizona source	s 4/24/20	06	
B2 Addre	ss at which tax records are located for audit purpos				
		CORPORATE ADDR	the second second second second second second second second second second second second second second second se		
disclo	expeyer designates the individual listed below as the sure of confidential information to this individual. (Si	e instructions.)		hone # 818-59	
	and the STANTON BERNSTEIN for taxable years for which a federal examination ha	s been finalized			0-2137
pe case pe					
NOTE	ARS Section 43-327 requires the taxpeyer, within r to the Arizona Department of Revenue or to file am	ninety days after final determ ended returns reporting thes	ination, to report a changes. (See	hase changes und instructions.)	ler separata
85 Amou	nt of net income subject to Arizona corporate incom te tax accounting method: Cash Accrual	e tax for prior taxable year (2009 Form 1205,		NOB
	Conception of the second s	the second second second second second second second second second second second second second second second se		ddress, TIN, and pr and attach the sche	o rate share of
ichedule	the amount shown on line 1. Label the listin	g as "Schedule C Shareho			edule .
	 C — Shareholder Information Prepare as the amount shown on line 1. Label the listin immediately after page 2 of Form 1295. The following certification must be signed by one of the standard stan			asurer, or any othe	
	Immediately after page 2 of Form 1205. The following certification must be signed by one of principal officer).	or more of the following offic	ers (president, tre	and the second second	r
	Immediately after page 2 of Form 1205. The following certification must be signed by one	or more of the following offic	ers (president, tre	and the second second	ar Second any first
ertification lease kon	Immediately after page 2 of Form 1205. The following certification must be signed by one of principal officer).	or more of the following offic	ers (president, tre	the return instantion for	ar Second and the
ertification lease lon	Immediately after page 2 of Form 1205. The following certification must be signed by one of principal officer). Under penalties of perjury, I (erc), its undersigned efficer(s) such advectes and between, and is he had of my (out) incending and to the income has terms of the State of Altorna.	or more of the following offic	ers (president, be Lign) has spainted	VICE-PRES	ar Second any first
ertification lease lon	Immediately after page 2 of Form 1205. The following certification must be algoed by one of principal officer). Using penalties of perjury, I (per), the undersigned efficential with scheduline and advertisely, and is the state of ny foundaries into the the income tax taxs of the State of Adverta. Officer's signature Officer's signature	or more of the following offic	ers (president, tre Ligni) has supported Data	VICE-PRES	r IDENT
ertification lease ign ere	Immediately after page 2 of Form 1205. The following certification must be algoed by one optimizing officer). Using penalties of periory, I (ret). The undersigned officer(s) and y alterLine and advances, and b The best of my load incoming and to the income be term of the State of Afterna. Officer's signature	or more of the following offic right is sign this return, declare the light is a two, cornect and complete	ers (president, tre Ligni) has supported Data	VICE-PRES	r IDENT
ertification lease gn ere sidd reparer's	Immediately after page 2 of Form 1205. The following certification must be signed by one optication officer). Using president of project, i (proj. For and only both residence) to the frame between of the flats of Afterna. Officer's signature STANTON R. BERNSTEIN, CPA Property signature STANTON BERNSTEIN, AN ACCOUNTAN	or more of the following offic right is sign this return, declare that and it is a two, cornect and complete	ers (president, tre 1 (m) have exemined alone in good his Data	VICE-PRES Tite Tite P00185129 Property LN, PTI 20-223131	IDENT
ertification Isase Ign Iere	Immediately after page 2 of Form 1205. The following certification must be signed by one optical officer). Using penalties of period, i feel, he undersided afterfol and the first of the first of Afterna. Officer's dynamics Officer's dynamics STANTON R. BERNSTEIN, CPA Propage 6 agreedure STANTON BERNSTEIN, AN ACCOUNTAN Firmh name for propage 8, I and employed 6320 CANOGA AVE., 15TH FLOOR	or more of the following offic right is sign this other, declare fur light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on t	ers (president, tre 1 (m) have exemited Data Data	VICE-PRES The POOL85129 Property IR, PR 20-223131 Flows X EIN of	
	Immediately after page 2 of Form 1205. The following certification must be signed by one optication officer). Using penalties of period, i forth, he undersided effective and the first of the first of models and the first of Afterna. Officer's signature Officer's signature STANTON R. BERNSTEIN, CPA Property signature STANTON BERNSTEIN, AN ACCOUNTAN First reason for property, if all employed	or more of the following offic right is sign this other, declare fur light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on the light is a root, constrained on t	ers (president, tre 1 (m) have exemined alon, make in good his Data	VICE-PRES Tite Tite P00185129 Property LN, PTI 20-223131	r IDENT 9 r ∐SSN -2139

Mall to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

ADOR 10887 (10) Previous ADOR 91-0025

A25A0112. 10(25/10

(2010)

	Bharaladder Name and obtinas	Social exception number and/or factorial D number		Classification shares of income (intel)	Check here a disart holder he
18	AUL MORABITO 581 SANTA MONICA BLVE # 708 EST HOLLYWOOD, CA 90069-4120	603-52-6049	80.00000	-840,974.	x
6	DWARD BAYUK 68 NO. PACIFIC COAST HWY # 517 AGUNA BEACH. CA 92651	137-46-9944	10.00000	-105,122.	x
1	ALVATORE MORABITO 0645 NORTH TATUM BLVD # 200-626 HOENIX, AZ 85028	617-64-4463	10.00000	-105,122.	
_					
_		TOTALS	100.0000	-1,051,218.	

ARIZONA FORM

Nonresident Shareholder's Share of Income and Deductions

Schedule K-1(NR)

For the calendar year 2010 or fiscal year beginning 1/01/2010 and ending 9/30/2010 .

CHECK ONE:	CHECK ONE:
Original X Amended	Calendar year Fiscal year X
Sharahable's Meelbying number	5 corporation's sequence identification number
603–52–6049	20-4680776
Standador's name, address, and 29 code PAUL MORABITO 8581 SANTA MONICA BLVE # 708 WEST HOLLYWOOD, CA 90069-4120	S corporation's mana, address, and 2P code CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254

Shareholder's percentage of stock ownership for the taxable year.....

Pro	Rata Share Items From Ieral Form 1120-S, Schedule K-1	(a) Distributive Share Amount	(b) Arizona Apportionment Ratio	(c) Arizona Source Income	Form 140NR Filers Enter the Amount In Column (c) on:
1	Ordinary income (loss) from trade or business activities	-832,734.	1.0000	-832,734.	
2	Net income (loss) from rental real estate activities.				
3	Net income (loss) from other rental activities.				
4	Total - Add lines 1, 2 and 3	-832,734.	时 能将这些论的的这个	-832,734.	Line 811
5	Interest				Line B6
6	Dividends			12 - 17 - 17 A	Line 87
7	Royalties				Line B11
8	Net short-term capital gain (loss)				Line B10
	Net long-term capital gain (loss)				Line B10
10	Net IRC Section 1231 gain (loss)				Line B10
11	Deferred amount of discharge of indebtedness income included in federal income in the current year under IRC Section 108(t).				Line B11
12	Other income (loss)				Line B12
13	RC Section 179 expense			1.00	Line B11
14	Deferred emount of original issue discount deduction included in federal income in the current year under IRC Section 108()				Line B11
15	Other cieductions attach schedule.				

SHAREHOLDER 1

ADOR 10136 (10) Previous ADOR \$1-0026

A25A0201L 10/01/10

(2010)

SBCPA002481

ARIZONA FORM

Nonresident Shareholder's Share of Income and Deductions

Schedule K-1(NR)

For the calendar year 2010 or fiscal year beginning 1/01/2010 and ending 9/30/2010 .

CHECK ONE:	CHECK ONE:
Original [X] Amended	Calendar year Fiscal year X
Ebenshulder's Identifying number	5 corporation's employer identification number
137-46-9944	20-4680776
Eburyholder's name, address, and ZP code EDWARD BAYUK 668 NO. PACIFIC COAST HWY # 517 LAGUNA BEACH, CA 92651	B corporation's name, address, and 29 code CONSOLIDATED WESTERN CORPORATION FORMERLY P.A. MORABITO AZ & CO., LTD 14631 N. SCOTTSDALE ROAD # 125 SCOTTSDALE, AZ 85254

Shareholder's percentage of stock ownership for the taxable year.....

Distributive (c) Arizona Source Income Form 140NR Filers Enter the Amount In Column (c) on: Pro Rate Share Hems From Federal Form 1120-S, Schedule K-1 Share 1 Ordinary income (loss) from trade or business activities. -104,092 -104,092. 1.0000 2 Net income (loss) from rental real estate activities. S Net income (loss) from other rental activities. -104,092. Line Bill 4 Total - Add lines 1, 2 and 3... -104,092. 5 Interest Line B6 6 Dividends Line 87 7 Royattas..... Line B11 8 Not short-term capital gain (loss).... Line B10 9 Net long-term capital gain (loss) Line B10 10 Net IRC Section 1231 gain (loss)...... Line B10 11 Deferred amount of discharge of indebtedness income included in federal income in the current year under IRC Section 108()..... Line B11 Line B12 12 Other income (loss)..... 13 IRC Section 179 expense..... Line B11 14 Deterred amount of original issue discount deduction included in federal income in the current year under IRC Section 108()...... Line B11 15 Other deductions - attach schedule

SHAREHOLDER 2

ADOR 10238 (10) Previous ADOR \$1-0026

A25A0201L 10/01/10

(2010)

SBCPA002482

10 \$

ARIZONA FORM Application for Automatic Extension of Time to File Corporation, Partnership, and Exempt Organization Returns

ADOR 10MO	68	A2021201L 1213/10		0
Prin	nlad Name	Business Phone Number	Agent's Till	
	nuture of officer or agent	(480) 596-0090	Dete	
		VICE-PRESIDENT		
Un	der penalties of perjury, I declar my knowledge and bellef, It is th	e that I have examined this form, including accompanyin ue, correct, and complete; and that I am authorized to p	g schedules and st repare this form.	atements, and to the be
		SIGNATURE AND VERIFICATION		territoria de la companya de la comp
DISCLOSE	ED BY THE RETURN HAS NOT B	IE EXTENSION UNDERPAYMENT PENALTY IF AT LEAS IEEN PAID BY THE ORIGINAL DUE DATE OF THE RETU ARE NOT SUBJECT TO THE LATE PAYMENT PENALTY ADDITIONAL TAX DUE FROM THE ORIGINAL DUE DA	IRN. TAXPAYERS	SUBJECT TO THE
Sent	d application without payment to:	Arizona Department of Revenue, PO Box 29079, Phoe	the support of the su	
	d application and payment to:	Arizona Department of Revenue, PO Box 29085, Phoe		
	e check payable to:	ARIZONA DEPARTMENT OF REVENUE. Include EIN		
		See instructions		
				3
		See Instructions		1 2
		ms 120, 120A, 120S, and 99T only)		
X	A federal extension will b	e used to file this tax return. This form is being used to	transmit the Arizon	a extension payment.
	return for the taxable yea	r ending		
П	Form 165 only: This is a	lie the tax return for the taxable year ending	10	, to file the tax
		rm 1205, Form 99T, Form99: This is a request for an out		stension of time until
Check o		RSHIPS IS FIVE MONTHS FOR RETURNS DUE ON OR A	AFTER JANUARY	, 2009.
AN ARIZO	NA EXTENSION CANNOT BE G	RANTED FOR MORE THAN SIX MONTHS BEYOND THE AL EXTENSION FOR THE SAME PERIOD OF TIME COV RSHEPS IS FIVE MONTHS FOR RETURNS DUE ON OR	ORIGINAL DUE D	ATE OF THE RETURN. ERAL EXTENSION
_			81)	(66)
		t		
	e return for nonresident individue	m 204 to request an extension of time to file a il shareholders or nonresident individual partners on		
	and a second sec			
original du	ations for an extension of time to ue date of the return, unless the Iholiday. In that case, the applic wing such Saturday, Sunday, or i	 file must be postmarked on or before the original due date fails on Saturday, Sunday, aton must be postmarked on or before the business coal holiday. 		
		Form 99T . Form 99 . Form 145 .		
Check typ	SCOTTSDALE, AZ 85254 pe of return to be filed:			
Print	City, or town, state, and ZP code		REVENUE USE ONL	Y. DO NOT MARK IN THIS ARE
Type or	Number and sheet or PO Box 14631 N. SCOTTSDALE			(480) 596-009
	CONSOLIDATED WESTER	CORPORATION		20-4680776
Piease				
	s changed, list prior number	86-0436995		Employer Identification number (EIN)

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SBCPA002483

Consolidated Western Corp. Balance Sheet 9/30/10

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					summeries		anterenter in panenter	mance
	Superpumper	BWH	CWC	Combined	8	5	DR	ð
Cash Register Fund	2,200.00		102,970.76	105,170,76			105.170.76	
CDU Funds	84,459.50		1	84,459.50			84,459.50	
Cash in Bank	648,156.07	2,833.05		650,989.12			650,989.12	
Accounts Receivable	(308,867.01)			(308,867.01)	308,867.01			
A/R Interest on Note	564,033.00			564,033.00		564,033.00		
A/R Spirt	1,611,138.72			1,611,138.72		1,611,138.72		
A/R Pam	623,021.37			623,021.37	178,423.02	801,444.39		
A/R - Big Wheel		106.00		106.00		106.00	•	
Due From BWH	689,107.25	(992,297,99)		93,809,26		93,809,26	•	
Due from CWC - Snowshoe	5,667,331.28	53,458.00		5,720,789.28	3,000,000,00	8,720,789.28		
Due from Morabito			(1,535,748.96)	(1,535,748.96)	1,953,748.96	418,000.00		
Due from OVC								
Note rec. E. Bayuk					915,500.00		915,500.00	
Note rec. S. Morabito					898,542,48		898,542,48	
Note Receivable P. Morabito			933,000.00	933,000.00		933,000.00		
Investment in Entities			4,294,605.00	4,294,605.00		4,294,605.00		
investment in Ruffles					31,000.00		31,000.00	
A/R Credit Cards	436,056.42			436,056.42			436,056.42	
Rebates	86,472.73			86,472.73			85,472.73	
ARATM	53,962.20			53,962.20			53,962.20	
Inventory - Merchandise	795,961.45			795,961.45			795,961,45	
Inventory - Fuel	457,875.85	0.16		457,876.01			457,876.01	
	11,410,908.83	(538,900.78)	3,794,826.80	14,666,834.85			4,515,990.67	
Buildings & Improvements	550,428.03			550,428.03	702,111,32	122,838.40	1129,700.95	
Equipment	1,950,155.61			1,950,155,61	8.567.258.08	3.951.46	10.513.462.23	
Vehicles	35,410.93			35,410.93			35.410.93	
Computers	329,611.05			329,611.05	28,602.27		358,213.32	
Building & Improvements	2,763.46			2,763.46			2,763.46	
Acoum Depr & Amort	(1,353,343.58)			(1,353,343.58)	684,187.56	10,127,480.56	(10,796,636.18)	
							1,242,914.71	
Prepaid Expenses	122,528.97			122,528.97			122,528.97	
Deposits	117,128.00	4,155.00		121,283.00			121,283.00	
GOODWIII				THE DOOL OF	3,827,500.00		3,827,500.00	
Argenteuon coperace			mmmicre	nnnn'ert			nonnon'e/T	

SBCPA002484

nsolidated Western Corp. Balance Sheet 9/30/10

Accum Amort Org Espe Assembled Workforce 200,000.00 Trademark <u>1,282,063.00</u> Loan Costs <u>1,282,063.00</u> Loan Costs <u>1,286,471.00</u> Accounts Payable (1,411,473.00) Other Accruais Other Accruais Other Accruais Profit Sharing Plan A (1,306,877.57) Profit P	(KT.2NC,M8) (KT.2NC,M8)	(58,334,31) 116,665.67	(EE HEE'85)		116,665.67	(175,000.00)	l
1,282, 1,282, eta 1,282, erpumper (1,411, erpumper (1,411, erpumper (1,306, es Payable (47, nnest Payable (73, anable (73,		116,665.67	A NAME AND ADDRESS OF		200,000,000		
ets 14,666, arable 14,11,411, erpumper (1,411, adis (1,306, ad Plan A (2, ment Payable (3, ment Payable (3, arable (31,306, arable (3,300, arable (3,300, ar		116,665.67	1,282,063.00		1,282,063.00		
14,411 1,1306 (1,1306 (1,1306 (1,1306)						4,071,311.97	
11 10 11 11 11 11 11 11 11 11 11 11 11 1		1975697116'E	18,030,957.33			9,830,217.35	
ade (5) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2			(1,450,886.33)			(1,450,886.33)	
ade (5) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		(82,436,165,2)	(9,231,364,28)	9,231,364.28			
2 0 K 13			(1,306,877.57)			(1,306,877.57)	
44 2 K H			(47,305.00)			(47,305.00)	
atte (13	145.20		(2170.13)			(ELINII)	
			(340.49)			(340.49)	
	(30,595.96)		(50,595.96)	50,595.96			
			(75,575,56)			(75,575,56)	
			(217,461.15)			(217,461.15)	
Personal Property Tax Payable (4,697.40)			(4,697.40)			(4,697.40)	
Accrued Fuel Payable (140,016.68)			(140,016.68)			(140,016,68)	
Current Portion Long Term Liab (1,225,702.86)	16		(1,225,702.85)		3,000,000.00	(4,225,702.86)	
Notes Payable (116,252.00)			(116,252.00)			(116,252.00)	
Total Labilities (4,548,017,04)	(89,864.09)	(9,231,364.28)	(13,869,245.41)			(11:582,782,17)	
Common Stock		(1,000.00)	(00'000'T)			(000'000'1)	
Capital (10,000.00)	8		(10,000.00)	10,000.00			
Additional Paid in Capital (5,602,604.77)	F		(5,602,604.77)	5,602,605.00		0.23	
Corporate Distribution 900,000.00			00'000'006	1,796,370.40	950,595.96	1,745,774,44	
Draw Ed		915,500,00	915,500.00		915,500.00	•	
Draw Sam		898,542,48	898,542,48		898,542,48		
Retained Earnings (4,119,799.69)	0) 243,028.22	1,747,606.99	(2,129,164.48)	2,016,452.36	4,967,958.59	(5,060,670.71)	
Current Year Eamings (1,273,789.14)	36195,186 (1	¥E 222,927,1	867,014.55	314,597.01	83,648.00	1,092,963.56	
Total Equity (10,106,193.60)	1) 624,609.57	18.178,616,2	(4,161,712.22)	40,117,726.11	11.327,711,04	(2.242,932,48)	
(14.654.210.54)	() SM/745.48	(3.911.492.47)	(18,050,957,63)			[9.830.217.65]	

Western Corp Statement //2010	
Consolidated Income: 9/30	

BWH (450.33) (450.33) (450.33) (450.33) (450.33) (450.33) (450.33) (450.33)				and an an an an an an an an an an an an an		Dation
(12,580,215.18) (557,551.15) (557,551.15) (57,576,856.66) (47,576,856.66) (1,157.78) (1,	BWH	CWC	Total	BR	8	Balance
(557,551.15) (47,576,856.66) (47,576,856.66) (489.77) (1,157.78) (1,157.78) (1,157.78) (1,157.78) (1,157.78) (1,157.78) (1,157.78) (1,157.78) (1,157.78) (4,156.92) ((12,580,215.18)			(12,580,215,18)
or (47,576,856.66) (4 (489.77) (55,951.99) (4 (55,951.99) (4 (1,157.78) (1,157.78) (1,157.78) (4 (11,615.86) (4 (60,823,529.36) (4 (4,7777.63) (4 1,825,451.69 (4) 1,825,451.69 (4) 1,825,451.69 (4) 2,836.78 (4) 20,674.93 (4) 25,945,821.44 (4)			(557,551.15)			(557,551.15)
ot (0.95) (489.77) (55,951.99) (4 (55,951.99) (4 (1,157.78) (1,157.78) (11,615.86) (11,615.86) (11,615.86) (4) (60,823,529.36) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)			(47,576,856.66)			(47,576,856.66)
(489.77) (55,951.99) (4 (1,157.78) (1,157.78) (1,157.78) (1,1,615.86) (60,823,529.36) (4 22,636,924.61 1,825,451.69 1,47,777.63 26,810.30 1,043.39 25,836.78 384,900.42 (408,825.95) (408,825.95) (408,825.95)			(0.95)			(0.95)
(4) (55,951.99) (4) (1,157.78) (1,157.78) (1,157.78) (1,157.78) (1,155.95) (4) (1,1,615.86) (4) (4) (60,823,529.36) (4) (4) (60,823,529.36) (4) (4) (60,823,529.36) (4) (4) (4) (5) (4) (3) (5) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			(489.77)			(489.77)
(11,157.78) (1,157.78) (11,157.78) (11,615.86) (60,823,529.36) (4 (60,823,529.36) (4 1,612,636,924.61 1,825,451.69 1,043.39 147,777.63 1,043.39 26,810.30 4,3 25,836.78 384,900.42 (408,825.95) 52,945,821.44 4,3	(450.33)		(56,402.32)		31,000.00	(87,402.32)
(1,157,78) (11,615,86) (11,615,86) (60,823,529,36) (4 (60,823,529,36) (4 1,825,451,69 1,825,451,69 1,825,451,69 1,825,451,69 1,043,39 6fts 1,825,451,69 1,043,39 6fts 25,836,78 384,900,42 ent (408,825,95) ent (408,825,95)			(39,690.02)			(39,690.02)
(11,615.86) (60,823,529.36) (4 (60,823,529.36) (4 (42,636,924.61 1,825,451.69 147,777.63 147,777.63 1,825,451.69 1,825,451.69 1,825,45,821.44 384,900.42 ent (408,825.95) ent 52,945,821.44 4,3			(1,157.78)			(1,157.78)
(60,823,529.36) (4 8,284,704.68 42,636,924.61 1,825,451.69 147,777.63 147,777.63 147,777.63 147,777.63 147,777.63 12,043.39 6fts 20,674.93 20,674.93 25,836.78 384,900.42 ent 52,945,821.44 4,3	New York Contraction		(11,615.86)			(11,615.86)
8,284,704.68 42,636,924.61 1,825,451.69 1,825,451.69 1,825,451.69 1,043.39 4,3 522.96 20,674.93 25,836.78 384,900.42 ent (408,825.95) ent 52,945,821.44 4,3	(450.33)	•	(60,823,979.69)		,	(60,854,979.69)
42,636,924,61 ages 1,825,451.69 (Expense 1,47,777.63 r's Comp Expense 26,810.30 4,3 yee Benefits 1,043.39 s 20,674.93 andise 20,674.93 iscount 25,836.78 iscount 25,836.78 s 384,900.42 Adjustment 52,945,821.44 4,3			8,284,704.68			8,284,704.68
1,825,451.69 ense 1,47,777.63 omp Expense 1,47,777.63 benefits 26,810.30 enefits 1,043.39 522.96 se 20,674.93 ant 25,836.78 ant 25,836.78 truent (408,825.95) truent 52,945,8211.44	(0.16)		42,636,924.45			42,636,924.45
x Expense 147,777.63 er's Comp Expense 26,810.30 yree Benefits 1,043.39 522.96 handise 20,674.93 Discount 25,836.78 384,900.42 Adjustment 52,945,821.44 52,945,821.44			1,825,451.69			1,825,451.69
er's Comp Expense 26,810.30 yee Benefits 1,043.39 522.96 handlse 20,674.93 Discount 25,836.78 adjustment 25,945,821.44 52,945,821.44			147,777.63			147,777.63
yee Benefits 1,043.39 522.96 handise 20,674.93 Discount 25,836.78 384,900.42 Adjustment (408,825.95) 52,945,821.44	4,351.76		31,162.06			31,162.06
522.96 Nandise 522.96 Discount 25,836.78 384,900.42 Adjustment (408,825.95) 52,945,821.44			1,043.39			1,043.39
handlse 20,674.93 Discount 25,836.78 ts 384,900.42 Adjustment (408,825.95) 52,945,821.44			522.96			522.96
25,836.78 384,900.42 (408,825.95) 52,945,821.44			20,674.93			20,674.93
384,900.42 djustment (408,825.95) 52,945,821.44			25,836.78			25,836.78
(408,825.95) 52,945,821.44			384,900.42			384,900.42
	100 million	1	(408,825.95)			(408,825.95)
	4,351.60	•	52,950,173.04			52,950,173.04
Gross Profit (7,877,707.92) 3,901.27	3,901.27		(7,873,806.65)			(7,904,806.65)

					Adjustment	1	Adjusted
	Superpumper	HWB	CWC	Total	DR	5	Balance
w/off loans			136,659.78	136,659.78			136,659.78
Accounting			17,685.70	17,685.70			17,685.70
Amortization					308,040.67		308,040.67
Airplane			127,439.39	127,439.39			127,439.39
Automobile			20.00	20.00			20.00
Bank Charges	33,017.79	252.00	72.00	33,341.79			33,341.79
Cash Over/Short	11,228.53			11,228.53			11,228.53
Computer Expense	113,852.38	4,202.10		118,054.48			118,054.48
Contributions	10,300.00			10,300.00			10,300.00
Credit Card Discounts	1,041,546.53			1,041,546.53			1,041,546.53
Customer Relations	451.05			451.05			451.05
Depreciation	285,000.00			285,000.00		56,649.00	228,351.00
Discounts Given	(446,687.50)			(446,687.50)			(446,687.50)
Dues - Nondeductible	8,298.23	140.00		8,438.23			8,438.23
Employee Relations	6,929.45			6,929.45			6,929.45
Equipment Lease & Rental	13,915.00			13,915.00			13,915.00
Garbage Expense	29,281.67			29,281.67			29,281.67
Interest Expense	66,586.12			66,586.12	6,556.34	00'666	72,143.46
nsurance Expense	236,753.10	4,057.40	73,774.64	314,585.14			314,585.14
Lease Expense	3,291,935.82	364,880.69		3,656,816.51			3,656,816.51
nventory Services	21,600.00			21,600.00			21,600.00
Legal Fees	13,993.46		214,949.23	228,942.69			228,942.69
License Fees	37,102.09	90.00		37,192.09			37,192.09
Misc Expense	1,755.82			1,755.82			1,755.82
Office	318.71		19,259.76	19,578.47			19,578.47
Outside Services			140,776.10	140,776.10			140,776.10
Pest Control	237.20			237.20			237.20
Postage	1,135.79	16.50		1,152.29			1,152.29
Professional Fees	176.721.18			176,721.18			176.721.18

Consolidated Western Corp Income Statement 9/30/2010

SBCPA002487

Consolidated Western Corp Income Statement 9/30/2010

					Adjustment		Adjusted
	Superpumper	BWH	CWC	Total	DR	8	Balance
Lesse Evnence Comonate Office	303.427.50			303,427,50			303,427.50
Recruiting & Training	15,304.15			15,304.15			15,304.15
Repairs & Maintenance	289,212.71		12,321.95	301,534.66			301,534.66
Salaries Office			739,538.34	739,538.34			739,538.34
Salaries Officer			134,606.80	134,606.80			134,606.80
Car Wash Expense	171,074.33			171,074.33			171,074.33
Security Armored Car	98,398.02			98,398.02			98,398.02
Supplies Expense	78,699.35			78,699.35			78,699.35
Tax Expense	231,701.41	2,278.00		233,979.41			233,979.41
Taxes Pavroll			56,051.09	56,051.09			56,051.09
Telephone	68,237.07	1,763.39	42,843.46	112,843.92			112,843.92
Travel			41,331.04	41,331.04			41,331.04
Uniforms	1,741.92			1,741.92			1,741.92
Utilities	390,849.90		1,893.06	392,742.96		No. of Street, or other	392,742.96
Total Expenses	6,603,918.78	377,680.08	1,759,222.34	8,740,821.20 314,597.01	314,597.01	88,648.00	8,997,770.21
Net (Profit) or Loss	(1,273,789.14)	381,581.35	1,759,222.34	867,014,55	867,014.55 314,597.01 88,648.00	88,648.00	1,092,963.56

Consolidated Western Corp. Journal entries Tax 9/30/2010

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				P&L
		DR	CR	Effect
	(1)			
Building Improvements		702,111.32		
Equipment		8,567,258.08		
Computers		28,602.27		
Goodwill		3,827,500.00		
Leasehold improvement	5		122,838.40	
Furniture & Fixtures			3,951.46	
Assembled workforce			200,000.00	
Trademark			1,282,063.00	
Accumulated depreciation	n		8,051,095.18	
Retained earnings	and a second second second		3,465,523.63	
(To correct to assets acqu	ired via purchas	e of company for tax p	urposes)	
	(2)			
Retained earnings		657,386.36		
Due from officer		178,423.02		
Accumulated depreciation	n		835,809.38	
(To record accumulated d	epr. Thru 2008	and correct retained ea	arnings)	
	(3)			
Accumulated depreciation	1	372,371.96		
Retained earnings		2010/2010/2	372,371.96	
(To reverse 2009 deprecia	tion recorded b	y company)	-0.002500 17970	
	(4)			
Retained earnings	6.250	794,034.00		
Accum. Amortization			255,167.00	
Accum. Depr.			538,867.00	
(To record prior year tax d	lepreclation)			
	(5)			
Note Receivable E. Bayuk		915,500.00		
Note Receivable S. Morab	ito	898,542.48		
Share holder draw E. ba	yuk	100000000000000	915,500.00	
Shareholder draw S. Mo	rabito		898,542.48	
(To record as notes per te	com with clien	t)	10000	
	(6)			
Paid in capital	101	1,318,000.00		
Shareholder draw			900,000.00	
Due from Paul Morabito			418,000.00	
(To reclassify advance from		any)		
	(7)			
Retained earnings		565,032.00		
Interest receivable		505,052.00	564.033.00	
Interest expense			999.00	(999.00)
(To write off the interest of	the note for	Paul		(222,00)
file mute on the meterest o	an use more for i			

Consolidated Western Corp. Journal entries Tax 9/30/2010

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	DR	CR	P&L Effect
(8)			
Capital	10,000.00		
Paid in capital	4,284,605.00		
Investment in entities		4,294,605.00	
(To reverse out investment account)			
(9)			
Accum Amort. Organization expense		116,665.67	
Amortization organitation expense	116,665.67		116,665.67
(To write off organization expense)			
(10) Reverse	by Snowshoe Petro	leum Inc.	
Due from CWC	3,000,000.00		
Note Payable BBVA		3,000,000.00	
(To reflect on Superpumper books, the ad	vance from the bank	that Don did	
not record in his books until after 9/30/1	0, which Virginia had	recorded)	
(11)			
Accounts receivable	308,857.01		
Accounts receivable Spirit		1,611,138.72	
A/R PAM		801,444.39	
A/R Big Wheel		106.00	
A/R Due from BWH		93,809.26	
Due from CWC		8,720,789.28	
Due from Morabito	1,953,748.96		
Note receivable P. Morabito		933,000.00	
Due to Superpumper	9,231,364.28		
Shareholder draw	666,307,40		
(To remove all interco amounts)	000,307,40		
(12)			
Shareholder draw	1,130,063.00		
Retained earnings	1,130,003.00	1,130,063.00	
(To adjust to retained earnings to beginning	ng balance)	1,150,005.00	
(13)			
Interest	6,556.34		6,556.34
Loan fees	0,00004	6.556.34	0,000.04
(To write off loan fees, loans in default)		0,330.34	
(14)			
Interbusiness entity	50,595.96		
Shareholder distributions	30,333.30	50,595,96	
		20,332.30	
(to write off balance)			

Consolidated Western Corp. Journal entries Tax 9/30/2010

	DR	CR	P&L Effect
(15)			
Amortization expense	191,375.00		191,375.00
Accumulated depreciation	255,167.00		
Accum amort goodwill		445,542.00	
(To adjust to tax amortization)			
(16)			
Accumulated depreciation	56,649.00		
Depreciation		56,649.00	(56,649.00)
(To adjust to tax depreciation)			
(17)			
Investment Raffles	31,000.00		
Other Income		31,000.00	(31,000.00)
(to transfer the Raffles investment to CW	C per form 5471}		225,949.01

CWC 263A 9/30/2010

			Non	
	total	Production	Production	Mixed
COS - Merchandise	8,284,704.68	8,284,704.68		
COS - Fuel	42,636,924.45	42,636,924.45		
Salary & Wages	1,825,451.69	1,825,451.69		
Payroll Tax Expense	147,777.63	147,777.63		
P/R Worker's Comp Expense	31,162.06	31,162.06		
P/R Employee Benefits	1.043.39	1,043.39		
Store Use	522.96	522.96		
Bad Merchandise	20,674.93	20.674.93		
Quantity Discount	25,836.78	25,836.78		
Promotions	384,900,42	384,900,42		
Inventory Adjustment	(408,825.95)	(408,825.95)		
inventory Adjustment	52,950,173.04	52,950,173.04		
w/off loans	136,659.78	136,659.78		
Accounting	17,685.70		8,842.85	8,842.85
Amortization	308,040.67	308,040.67		
Airplane	127,439.39	000000	63,719.70	63,719.70
Automobile	20.00	20.00		
Bank Charges	33,341.79	33,341.79		
Cash Over/Short	11,228.53	11,228.53		
Computer Expense	118,054.48	118,054.48		
Contributions	10,300.00	10,300.00		
Credit Card Discounts	1,041,546.53	1,041,546.53		
Customer Relations	451.05	451.05		
Depreciation	228,351.00	228,351.00		
Discounts Given	(446,687.50)	(446,687.50)		
Dues - Nondeductible	8,438.23	8,438.23		
Employee Relations	6,929.45	6,929.45		
Equipment Lease & Rental	13,915.00	13,915.00		
Garbage Expense	29,281.67	29,281.67		
Interest Expense	72,143.46	72,143.45		
Insurance Expense	314,585.14	314,585.14		
Lease Expense	3,656,816.51	3,656,816.51		
Inventory Services	21,600.00	21,600.00		
Legal Fees	228,942.69		114,471.35	114,471.35
License Fees	37,192.09	37,192.09		
Misc Expense	1,755.82	1,755.82		
Office	19,578.47	19,578.47		
Outside Services	140,776.10	140,776.10		
Pest Control	237.20	237.20		
Postage	1,152.29	1,152.29		
Professional Fees	176,721.18		88,360.59	88,360.59

303,427.50	303,427.50		
15,304.15	15,304.15		
301,534.66		301,534.66	
739,538.34	739,538.34		
134,606.80	134,606.80		
171,074.33	171,074.33		
98,398.02	98,398.02		
78,699.35	78,699.35		
233,979.41	233,979.41		
56,051.09	56,051.09		
112,843.92	112,843.92		
41,331.04	41,331.04		
1,741.92	1,741.92		
392,742.96	10	392,742.96	
8,997,770.21	7,752,703.63	969,672.10	275,394.48
375 304 49	0.861634086	337 396 76	
	15,304.15 301,534.66 739,538.34 134,606.80 171,074.33 98,398.02 78,699.35 233,979.41 56,051.09 112,843.92 41,331.04 1,741.92 392,742.96	15,304.15 15,304.15 301,534.66 739,538.34 739,538.34 739,538.34 134,606.80 134,606.80 171,074.33 171,074.33 98,398.02 98,398.02 78,699.35 78,699.35 233,979.41 233,979.41 56,051.09 56,051.09 112,843.92 112,843.92 41,331.04 41,331.04 1,741.92 1,741.92 392,742.96 7,752,703.63	15,304.15 15,304.15 301,534.66 301,534.66 739,538.34 739,538.34 134,606.80 134,606.80 171,074.33 171,074.33 98,398.02 98,398.02 78,699.35 78,699.35 233,979.41 233,979.41 56,051.09 56,051.09 112,843.92 112,843.92 41,331.04 41,331.04 1,741.92 1,741.92 392,742.96 392,742.96 8,997,770.21 7,752,703.63 969,672.10

total of all costs

Absorbtion + Non Production	1,206,958.86		
Production	7,752,703.63	0.155682317	36,941.35

Filing Instructions Snowshoe Petroleum, Inc. Form 8879-S Amended U.S. S Corporation Income Tax Declaration for an IRS e-file Return with Electronic Filing Personal Identification Number Taxable Year Ended December 31, 2010 Date Due: AS SOON AS POSSIBLE. Remittance: None is required. No amount is due or overpaid. Signature : You are using the Personal Identification Number (PIN) for signing your return electronically. The IRS e-file Signature Authorization form should be signed and dated by an authorized officer of the corporation and returned to Dansa & D'Arata LLP. Initial and date the copies of the IRS e-file Signature Authorization and Other: Amended Form 1120S, and retain them for your records. Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of Amended Form 1120S to the IRS it will delay processing of your return.



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10:07/2011 10:53 AM Form 8879-S	IRS e-file Signature Authorization		OMB No. 1545-1863
	for Form 1120S	A	
Department of the Treasury Internal Rovenue Service	For calendar year 2010, or tax year beginning <u>09/29/10</u> , ending <u>12/31/</u> . ► See instructions. Do not send to the IRS. Keep for your records.	10	2010
ama of corporation	Em	akover identi	fication number
SNOWSHOE PETR	DLEUM, INC.		
	n Information (Whole dollars only)	-	
 Gross receipts or sales 	less returns and allowances (Form 11205, line 1c)	1	392,07
2 Gross profit (Form 1120)	S, line 3)	2	392,07
3 Ordinary business incor	ne (loss) (Form 11205, line 21)	3	-121,17
4 Net rental real estate in	tame (loss) (Form 1120S, Schedule K, line 2)	4	
5 Income (loss) reconcilia	ion (Form 1120S, Schedule K, line 18)	5	-122,90
Part II Declaratio	n and Signature Authorization of Officer (Be sure to get a copy of the c	orporatio	m's return)
h the processing of the electric sques related to the payment	2 business days prior to the payment (settlement) date. I also authorize the financial institutions in bric payment of taxes to receive confidential information necessary to answer inquiries and resolu- i have selected a personal identification number (PIN) as my signature for the corporation's elect cable, the corporation's consent to electronic funds withdrawal.		
Officer's PIN: check one box	,	,	
	ERO firm name	£as	my signature
on the corporation	vis 2010 electronically filed income tax return. do not a	nter all xeros	
As an officer of if return.	e corporation, I will enter my PIN as my signature on the corporation's 2010 electronically fied inc	ome lax	
Officer's signatura 🕨 SALVA		ICER	- <u>-</u> .
	on and Authentication		
			·····
RO's EFIN/PIN. Enter your	six-digit EFIN followed by your five-digit self-solicoted PIN.		
	do not enter all zeros		
	c entry is my PIN, which is my signature on the 2010 electronically filed income tax return for the		
	confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-		
ppiloason and Marscipason. letums.	and Pub. 4153, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Busin	255	
RO's signature 🕨 DAV	ID J. D'ARATA, CPA		
	ERO Must Retain This Form See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So		
P	ct Notice, see instructions,		Form 8879-S (20

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10/07/2011 10:53 AM

Form 7004 (Rev. December 2008) Department of the Treasu Internal Rovonue Service

1

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns File a separate application for each return.

OMB No. 1545-0233

► S	bê se	parate	instn	uctio	ons.

Type or Print	Name SNOWSHOE PETROLEUM, INC.	Idemilying number
File by the due date for the return for which an extension is	Number, strent, and room or suite no. (If P.O., box, see instruments.)	alta
requested. See instructions.	City, town, state and ZIP code (if a foreign address, enter city, province or state, and country (follow the country's pra postal code)).	crica for entoxing

1000

Note. See instructions before completing this form.

Application	Form	Application		
Is For:	Code	is For:		Form
Form 1085	09	Form 1041 (estate)		Code
50m 8804		Form 1041 (trust)		04
Part II Automatic 6-Month Extension Col		Other Forms		05
b Enter the form code for the return that this application is				2
Application	Form	Application	·····	
s For:	Code	ls For:		Form
Form 706-GS(D)	D1	and the second second second second second second second second second second second second second second second	The second second	Code 21
om 708-GS(T)	02	Form 1120-POL		
Form 1041-N	06	Form 1120-REIT	a service from	22
Form 1041-OFT	07	Form 1120-RIC		24
Torm 1042	08	Form 1120-S		
om 1065-8	10	Form 1120-SF		25
Form 1066	11	Form-3520-A		26
orm 1120	12	Form 8612		27
Form 1120-C	34	Form 8613		28
Form 1120-F	15	Form 8725		29
Form 1120-FSC	16	Form. 8833	Sauce States States	30
Form 1120-H	17	Form 8876		32
Form 1120-L	18	Form 8924		33
Form 1/20-ND	10	Form 8928	<u>ianizin di cit</u>	35
Form 1120-ND (section 4951 taxes)	20	Hom OSC	Ne state	36
2 If the organization is a foreign corporation that does not it				
 Inviologendentitis a runcign componation mat does not j 				
check here				▶ 🗖
				• 🗆
check here 3 if the organization is a corporation and is the common parcheck here	arem of a group that	t intends to file a consolidated rotum.		► [] ► []
check here 3 if the organization is a corporation and is the common parcheck here	arem of a group that	t intends to file a consolidated rotum.	··· · · · · · · · · · · ·	► 🗆 ► 🖸
 check here If the organization is a corporation and is the common parcheck here If checked, attach a schedule, listing the name, address, covered by this application. 	arem of a group that	t intends to file a consolidated rotum.		► [] ► []
check here 3 if the organization is a corporation and is the common parcheck here if checked, attach a schedule, listing the name, address covered by this application. Part III All Filers Must Complete This Part	arent of a group tha , and Employer ide:	t Mends to file a consolidated roturn. Infication Number (EIN) for each member		► [] ► []
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10	/07/201	11 10:53 AM								
-	- 4	1200							1	
Fo	U.S. Income Tax Return for an S Corporation						OMB No. 1545-0130			
_	Do not file this form unless the corporation has filed or is						2040			
De Int	partme≀ rmal Re	nt of the Treasury evenue Service		апас	Sec separate		poration.			2010
			or tax year begin	nning 09/29/1		1/10				·····
A	S ele	ction effective dat	2	Name					molover ideni	Hication number
	09	/29/10		SNOWSHOE	PETROLEUM,	INC.			K W	
в		iess activity code	TYPE	Number, street, and	noom or suits no. If a P.O. I	tx)x, 980 instructions		TE D	ate Incorporater	ı <u> </u>
		xar (see instruction								
	55:	551112 PRINT							9/29/2	010
Ċ								niai assets (see	instructions)	
								s	2,61	<u>5,207</u>
G	ls ihi	e comoration el	ecting to be an l	5 corporation beginnin,	g with this tax year?	X Yes	No If Yes	s," atlach i	⁵ orm 2553 if i	not already filed
н	Che				(3) 🗌 Addross ch					
	Ente		mended return		S election termi	nation or revocali	0ń			
-		lociuda estud	snarenoiders w	no were snarenoiders	during any part of the t	ax year				► 2
70		Gross meniate o	ade or business	392 074	Less returns and allowand	1. See the instruc			T	200 074
	2		sold (Schedule					c 8ai 🕨	10	392,074
Income	3		votract line 2 fro		•• ••••••				2	392,074
8	4				ch Form 4797)				3	392,074
₫	5	Other income	(loss)/sea insta	urinne – ettanh elaten	aeni)	91			5	-116,328
	6	Total Income	(loss), Add line:	s 3 through 5				5.6 - 1 	6	275,746
	7		of officers		·····				7	230,203
6	8				••••••		1	•••••	6	
limilations)	9								9	······································
Ē	10	Bad debts							10	
þ	11								11	105,000
instructions	12	Taxes and lice	nses						12	15.348
뎒	13	Interest	· · · · · · · · · · ·						13	4,965
	14	Depreciation n	ol claimed un Sc	chodule A or elsewhen	e on return (attach Forr	n 4562)			14	
Sec	15	Depletion (Do	not deduct oil a	and gas depietion.)					15	
¥.	18	Advertising							16	
Deductions	17	Pension, profit	sharing. etc., pl	ans					17	
D	18	Employee oen	eni programa						18	
2	19		ns (atlach state				ee stmt	4	19	41,400
Δ	20	Total deduction	one. Add lines 7	through 19				🕨	20	396,916
-	21 22a	Ordinary but	ness Incoma (4	DER) Subtract I ne 20	from line 6		··· ·· ··· ···		21	-121,170
			dule D (Form 11	necerativne kax (see instru 1 necerativne	ctions)	228			48 A -	
竖				tions for additional (axos)		225	1		120	
Ű,	235	2010 Astimate	lar navments:	and 2009 overnaution	l creditao la 2010	23a		••••••	22c	
Payments	Ь	Tax deposited	with Form 7004		CORDINAL (0 2010		<u>├</u> ┈ <u></u> ···		10 - I	
d,	- c	,		uels (attach Form 4136	5)	230	<u>† ·</u>		1224	
and	i .	Add lines 23a					J		23d	
ē	24	Estimated tax	enaity (see inst	tructions). Check if For	m 2220 is allached			► []	24	
Tax	25	Amount owe	I. If line 23d is s	mailer than the total of	lines 22c and 24, enter	amount owed			25	
-	26	Overpayment	if line 23d is la	rger than the total of li	nas 22c and 24, еліег а	mount overpaid	*** *	· • · · · · · · · ·	26	
	27	Enter amóunt	rom line 26 Cro	dited to 2011 estimation	ted tex 🕨		Refu	ided 🕨	27	
_		Under penalties and to the heat	of penury - Indecial of my knowled -	e Indini have examined the	is return. Including accomp 5 abril comment. Declaratio	anying schedures an	nd statements.		decuse the return	with the preparer
	end to the deal of the international instances and complete Declaration of preparer (other instrumentation)					[see astructions]?	X Yes No			
Н						CER				
_		Signature		LVATORE MORAE		De	ate	Title		
_			e preparers norm		Preparar's signature		Date		Check X H	PT:N
	aid		DJ. D'AR		DAVID J. D'	ARATA, CPA	10/0	07/11	sell-employed	P00286858
Preparer Firm's name DANSA & D'ARATA LUP					in 🕨 📑					
U	Use Only Firm's address > 361 DELAWARE AVE									
-				FFALO, NY		14202		Phone r	v 716-8	42-3900
FC	г Рар	erwork Reduc	ion Act Notice,	, see separate instru	ctions.					Form 11205 (2010)

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10/07.	2011 10:				
_	(1205 (Page 2
Schi	dule	A Cost of Goods Sold (see instructions)			
1	invenior	y ai beginning of year	1		
2	Purchas		2		
Э	Cost of	abor	3		
4		al section 263A costs (attach statement)	4		
5	Olher c	psrs (attach statement)	5		
6	Total. A	dd lines 1 through S	6		
7	Invantor	A si euq ot Aesu.	17		
8	Cost of	goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8		
9a		ill methods used for valuing closing inventory: (i) 🔄 Cost as described in Regulations section 1.471-3			
	(ii)	Lower of cost or markel as described in Regulations section 1,471-4			
	(#i.)	Other (Specify method used and attach explanation.)			
		there was a writedown of subnormal goods as described in Regulations section 1.471-2(c)			• L
c	Check i	the LIFC inventory method was adopted this tax year for any goods (if checked, attach Form 970)			🕨 🗋
		FO inventory method was used for this lax year, anter percentage (or amounts) of closing			
		y computed under LIFO	9d		
		ity is produced or acquired for resale, do the rules of section 263A apply to the corporation?		··· - Yes	
f		are any change in determining quantities, cost, or valuations between opening and closing inventory?		. 🗌 Yes	No.
0-1-		attach explanation.			
<u>əçn</u>	dule				Yes No
1		accounting method: a Cash b 🗶 Accrual c 🗌 Other (specify) 🕨			
2		instructions and enter the:			
-		255 activity > MANAGEMENT COMPANY b Product or service > MANAGEMENT CC	MPAN	¥	
3		nd of the fax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic			
		ibor? (For rules of attribution, see section 257(c).) If "Yes," attach a statement showing: (a) name and employer ation number (EIN), (b) percentage owned, and (c) if 100% owned, was a qualified subchapter S subsidiary			
		made?			
4		a corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide			X
ч					
3		ion on any reportable transaction? his box if the corporation issued publicly offered debt instruments with original issue discount		· • · · · ·	X
2		ed, the corporation may have to file Form 8261, Information Return for Publicly Offered Original Issue Discount	•••••	· 🖻 📋	
	Instrum				
6		provention: (a) was a C corporation before it elected to be an S corporation, or the corporation acquired an			
•		(h a basis determined by reference to the basis of the asset (or the basis of any other property) in			
		ds of a C corporation and (b) has not unrealized built-in gain in excess of the net recognized built-in gain			
		or years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see			- 이상 환자
	แหร่งนะเล				
7		e accumulated earnings and profits of the corporation at the end of the tax year. 5	• • • • •	••••••	
		corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less		••••	
-		50.0007 If "Yaa," the corporation is not required to complete Schedules L and M-1			X
9		the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions			X
Sch	edule		in the second second second second second second second second second second second second second second second	Total am	aunt
	11	Ordinary business income (loss) (page 1, line 21)	11		21,170
		Not rental real estate income (loss) (attach Form 8825)	2		
	1	Other gross rental income (loss)			
	b	Expenses from other rental activities (attach statement) 3b	1		
~		Other nel rental income (loss) Subtract line 3b from line 3a	30		
(56	4	interest income	4		الاختدامة للمعملات بالابر
	5	Dividends: a Ordinary dividends	5a		
ncome (L		b Qualified dividends	1.5.5		
ě	В	Royalities	6		
-	7	Net short-term capital gain (loss) (attach Schedute D (Form 1120S))	7		
	Ba	Net long-lerm capita: gain (loss) (attach Schedule D (Form 1120S))	6a		
	ь	Covectibles (28%) gain (loss)	200		
		Unrecaptured section 1250 gain (attach statement)	100		
	9	Net section 1231 gain (loss) (atlach Form 4797)	9		
	10	Other income (loss) (see instructions)	10		
				Foot	1205 (2010)

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	Shareholders' Pro Rata Share Items (continued)	1	Page Total amount
<u>a</u>	11 Section 179 deduction (attach Form 4562) SEE STMT 5	11	1,11
	12z Contributions SEE STMT 6	12a	62
	b investment interest expense	126	
5	c Section S9(e)(2) expenditures (1) Type > (2) Arrigunt		**************************************
	d Other deductions (see instructions) Type	12d	
	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	··· }	
		136	· ··· ···
		13c	
5	d Other rental nual estate credits (see instructions) Type ► e Other rental credits (see instructions) Type ►		
	f Alcohol and cellulosic biofuel fuels credit (attach Form 6478)		·
	Other oradite (was instantions) Other oradite (was instantions)	. <u>13f</u>	
	© Other organis (see instructions) Type ►	13g	
	14a Name of country or U.S. possession ►		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Passive category	140	
	e General category	14e	
	f Other (attach statement)	14f	
	Deductions allocated and apportioned at shareholder level	1	
	g Interest expense	14g	
	h Other	·· · ···	
	Deductions allocated and apportioned at corporate level to foreign source income		
2	1 Passive category	14	
		··· }	
	k Othor (strath data-ant)		
	Other information	198	
		11 - CORCE	
		· · ·	
	The Report of the second states (state is a statement)	14m	
	n Other foreign tax information (attach statement)		
	15a Post-1986 depreciation adjustment	15a	
(ANT) Items	b Adjusted gain or loss	15b	
Ë,	C Depietion (other than bil and gas)	15c	
3	d Oil, gas, and geothermal properties - gross income	15d	
3	e Oil, gas, and geothermal properties - deductions	156	
	f Other AMT items (attach statement)	_15f	
Basis	18a Tax-exempt interest income	18a	
و ا	b Other tax-exempt income	16b	
3as	c Nondeductible expenses	16c	
-	d Distributions (attach statement if required) (see instructions)	16d	230,70
	e Repayment of loans from shareholders	16e	
5	17a Investment income	17a	
Information	b Investment expenses	176	
Ę	c Dividend distributions paid from accumulated earnings and profits		
μų I	d Cither items and amounts (altoch statemont)	17c	an a shirt a shirt a
		<u></u>	
	18 incompliant exception Conving the second section of the second sectors		
8	18 income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result subtract the sum of the emounts on lines 11 through 12d and 14t.		
	column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14t	. 18	-122,90

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Form 1120S (2010) SNOWSHOE PETROLEUM. INC.

JCI	iedule L Balance Sheets per Books	<u>Beginning</u>	of tax yes	l		End of	Page tax year
	Assete	(8)		(b)	(2)		(d)
1	Cash						197.054
Ża	Trade notes and accounts receivable			88. Ord - 42.			
b	Less allowance for bad debts	(]		[an an an ann a' staite a' an an Arthurai
3	Inventories				1.2-02 C		·····
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)				1		
6	Other current ansels (attach statement) STMT 7				1		39,892
7	Loans to shareholders]21.271.		
8	Mortgage and real estate loans		L			elle an the The second second	
9	Other investments (allach statement) STMT 8	[·홍희왕·영화왕송]		2,378,261
10a	Buildings and other depreciable assets			la baskel			
	Less accumulated depreciation	(1		(
1a	Depletable assets	·····			<u> </u>		
, b	Less accumulated depletion	(ļ		k		
2	Land (net of any amortization)	[:백종하지: 1:4: 우리 이 야동				~ 안도 :	
3a ⊾	Intangible assets (amonizable only)			a State	·····		방법에는 비행하는 것이다.
ь 4	Less accumulated antorization		 	·····	(
4 5	Olher assets (altach statemaril) Total assets		<u> </u>			이 가장 영문	
			<u> </u>	0			2,615,207
6	Lisbilities and Shareholders' Equity Accounts payable		263 B B	1 N 1999 - 19			- ^ 동안 - 문화
7	Mongages, notes, bonds payable in less than 1 year						4,171
18	Other current liabulies (attact) sizement; STMT 9		· -	·····			
9	Loans from shareholders		¦				561
0	Mortgages, notas, bolids payable in 1 year or more		<u> </u>				
8	Other liabilities (attach statement)					승규는 ^^	1,905,617
12	Capital stock						
3	Additional paid-in capital			<u></u>			
4	Retained earnings		ļ	Yiell			1,059,094
25	Adjustments to shareholders'		<u> </u>				-354,242
6	equity (attach statement) Less cost of treasury stock						· · · · · · · · · · · · · · · · · · ·
7	Total liabilities and sharehorders' equily		<u> </u>	0			2,615,207
Sch	edule M-1 Reconciliation of Incon	ne (Loss) per Books	With In	Come (Loss)	per Return	Constant of	<u> </u>
	Note: Schedule M-3 required a	nstead of Schedule M 1 if to	tal assets	are \$10 million or	more - tos ind		
1	Net Income (ioss) per books	-122,977		te recorded on books			
2	Income includes on Schedule K, lines 1, 2, 3c, 4,			hedule K, lines 1 thre		1012	
	5a, 6, 7, 8a, 9, and 10, not recorded on books this			xompt interest \$			
	year (ilemize):					11 A.	
3	Expenses recorded on books this year not		6 Dedu	intione included or	Schedule K tion		
	included on Schedule K, lines 1 through 12			ough 12 and 14i, r			
	and 14I (itemize)			income this year i			
a	Depreciation S		a Depr	eciation S			
Ģ	Travel and ercenzioment \$		1	STMT 11		496	496
	STMT 10 567		7 Acd	lines 5 and 6			496
4	Add lines 1 through 3	-122,410	8 Incorr	e (loss) (Schedule K	line 18). Line 4 les	s line 7	-122,906
Sch	edule M-2 Analysis of Accumulati	ed Adjustments Acco	ount. O	ther Adjustme	ants Account	t, and Si	nareholders'
	Undistributed Taxable	Income Previously T	axed (s	see instruction	s)		
		(a) Accumulated		(b) Other adj		(c) Sr	areholders' andistributed
	-	adjustments account		accor	unt	texable	income previously taxed
1	Balance at beginning of tax year						
2	Ordinary income from page 1, line 21			es conserva		0.007	
3	Other additions						
4	Loss from page 1, one 21		,170				
5	Other raductions STMT 12		,736				제 공동 문제 공동
	Combine lines 1 through 5	-122					
6			- 7 A I				
-6 7 8	Distributions other than dividend distributions Balance at end of tax year. Subtract line 7 from line 8	230			·····		

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		Final K-1	X Amended K		671110 OMB ND. 1545-0130
Schedule K-1 2010 (Form 1120S) For pairwar year 2010, or tax	- Hereiter	art III Shareh	older's Sha	re of	Current Year Income,
Department of the Preasury white because 00/20/10	1	Ordinary business in		13. ar	Credits
Internal Revoluto Service year degraning 03/23/10 anting 12/31/10	Ľ	-60,		10	(vracuta
	2	Net rental real estate	ncome (loss)		
Shareholder's Share of Income, Deductions, Credits, etc. > See back of form and separate instructions.	3	Other net rentar inco	me (loss)		
Part I Information About the Corporation	4	Interest income		-	
A Corporation's employer identification number	5a	Drdinary dividends			
B Corporation's name, address, city, state, and ZIP code SNOWSHOE PETROLEUM, INC.	56	Qualified dividende		14	Foreign transactions
<u>-</u>	6	Royatius			
	7	Not short-term capits	il gein (loss)		
C IRS Center where corporation filed ratum E = FIT.E	8a	Net long-term capital	gan (loss)		
Part II Information About the Shareholder	8b	Collecticilies (28%) ga	in (isas)		
O Shareholder's identifying number	ðc	Unrecaptured section	1250 gain]	
E Sharehoker's name, address, city, state, and ZIP code EDWARD BAYUK	9	Nel section 1231 gai	n (loss)		
	10	OUter income (loss)		15	Alternativo minimum tax (AMT) itoms
	~~~				
F Shareholder's percentage of elack ownership for lax year 50.000000 %				<u> </u>	
			<u>.</u>		
	11 ≢	Section 179 deductio	558	16 D	tums affecting shareholder basa 115,384
ender seine versienen er einen versiehen er einen r>Einen einen  12 A	Other deductions	310			
For IRS Use Only			ورسمان ورخون ورخ		
T T T	-			17	Other Information
		<u> </u>			L1
			******	-	
		1			
		* See attache	d statement	for a	idditional information.
For Paperwork Reduction Act Notice, see Instructions for Form 11205.		,			Schedule K-1 (Form 1120S) 2010

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			_	ৰস		673330
Schedule K-1	2010	للسلم	Final K-1	X Amended I	and the second	OMB No. 1545-0130
(Form 1120S)	For calender year 2010, or lax	P	nt III St	archolder's Sha	ire of	Current Year Income,
Department of the Treasury	year beginning <u>09/29/10</u>	1				nd Other Items
Internat Revenue Servico	ending 12/31/10	1		-60,585	13	Creates
	·	2		al extate income (loss)	<u>+</u>	
Shareholder's Share of Ind	come. Deductions					
Credits, etc. + See had	k of form and acparate instructions.	3	Olubernet zen	lai income (loss)		
Part I Information About		4	Interest incom	16		
A Corporation's employer identification numbe	d.	5a	Civilinary divid	iends	1	
B Corporation's name, address, city, state, an SNOWSHOE PETROLEUM	d 21P code , INC.	5b	Qualified divid	lends	14	Fareign transactions
		8	Royalties			
L	~~	7	Net short-tem	s capital gain (Kas)	1	
C IRS Center where corporation filed return E-FILE		86	Net long-term	capital pain (koss)		
Part II Information About	the Shareholder	86	Collectibles (2	(10sk) gain (10sk)	+	
D Sharoholdor's Identifying number		8¢	Unrecaptured	section 1250 gain		
E Shareholder's name address, city, slate, an SALVATORE MORABITO		9	Ner section 1	231 gain (losa)		
		10	Other income	(loss)	15	Alternative minineen tax (AMT) items
F Sharaholder's persentage of stock ownership for tax year	50.00000 %					
		11	Section 179 d		18	items affecting shareholde: basis
		12	Other deducti	558 Mis	D	115,385
		A		310		
~					_	
EO es						
For IRS Use Only			<u></u>	· · · · · · · · · · · · · · · · · · ·	+	
For				······	17	Other internation
			·····		<u> </u>	······································
		······			┨	
					[	
	<u></u>		* See sta	ached statement	for a	idditional information.

For Paperwork Reduction Act Notice, see Instructions for Form 11205.

Schedule K-1 (Form 1120S) 2010

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form <b>4562</b> Servicement of the Treasury memal Revenue Service			preciation and i	Amortizat	tion			OMB No. 1545-0172
tiemal Revenue Service	,	(Inclue	ding Information or	t Listed Pi	roperty)			2010
	(98)	See separate	e instructione.	Attach t	io your tax retur	n.		Attachment Sequence No. 67
lame(s) shown on return	· · · · · · · · · · · · · · · · · · ·					Identif	ying ni	
SNOWSHOE P	ETROLEUM,	INC.				-		~
usiness or activity to which								
		E FROM K-1		170		····		
	•	•	erty Under Section (, complete Part V t		comolete De			
	( (see instructions)				complete Fa	<u> </u> L .	1	500,000
	•	laced in service (see i	nstructions)	•••••••••			2	500,00
			imitation (see instruction	s)			3	2,000,00
		3 from line 2. If zero				•••••	4	
5 Dollar limitation for i	lax year. Subtract line	4 from line 1. If zero or I	less, enter C . If married filing	separately, see	instructions		5	500,00
	(a) Description		(b) Cos	t (hosiness use	only) (c) i	Elected cost		
FROM SC	HEDULE R-	-1	· · · · · · · · · · · · · · · · · · ·			1,	<u>116</u>	
								동안 바람이 있다.
					7			
			n column (c), lines 6 and	7			.8	1,11
		iller of line 5 or line 8	00 Free 4977				9	1,11
		rom line 13 of your 20					10	100 50
			income (not less than zer to not enter more than lin		ee instructions)		<u>11</u> 12	109,60
		o 2011. Add knes 9 ar		• • • • • • • •	13	4.8 * . * . *	12	
		for listed property. Inst			191			<u>an na san sés</u>
			d Other Depreciati		t include liste	d propp	du 17	See instructions)
Other depreciation	to section 168(f)(1 on (including ACR)	Construction description		····		· · · .	15	
Port IN MAC	<b>RS</b> Depreciat		de listed property 1	Saa inetru	ctione )		16	
Part III MAC	RS Depreciat		de listed property.) Section A	See instru	ctions.)		1 16	,
		lon (Do not inclu	Section A		ctions.)		······	
7 MACRS deduction	ons for assels plac	ion (Do not inclui ed in service in lax ye	Section A ars beginning before 2016	)	·····		16	
7 MACRS deduction	ons for assels plac o group any assels p	lon (Do not inclui ed in service in lax yes laced in service during the	Section A	) meral asset acc	punts, check here		17	
7 MACRS deduction	ons for assels plac o group any assels p Section B	lon (Do not inclui ed in service in lax yes laced in service during the	Section A ars beginning before 2010 a tax year into one or more ge	) meral asset acc	punts, check here		17 stem	
7 MACRS deductio 9 If you are electing t (a) Classification	ons for assels plac o group any assels p Section B	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	) eneral asset acc ear Using the (d) Recovery	plants, check here ] General Depre	ciation Sy	17 stem	
7 MACRS deductio 9 If you are electing t (a) Classification	ons for assels plac o group any assels p Section B	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	) eneral asset acc ear Using the (d) Recovery	plants, check here ] General Depre	ciation Sy	17 stem	· · · · · · · · · · · · · · · · · · ·
7 MACRS deductio 9 If you are electing f (a) Classification 9 3-year property	ons for assels plac o group any assels p Section B	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	) eneral asset acc ear Using the (d) Recovery	plants, check here ] General Depre	ciation Sy	17 stem	· · · · · · · · · · · · · · · · · · ·
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>(a) Classification</li> <li>(b) System property</li> <li>(c) 7-year property</li> <li>(d) 10-year property</li> </ul>	ons for assels plac o group any assels p Section B	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	) eneral asset acc ear Using the (d) Recovery	plants, check here ] General Depre	ciation Sy	17 stem	· · · · · · · · · · · · · · · · · · ·
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>(b) Classification</li> <li>(c) Classificati</li></ul>	ons for assels plac o group any assels p Section B o of property	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	) eneral asset acc ear Using the (d) Recovery	plants, check here ] General Depre	ciation Sy	17 stem	· · · · · · · · · · · · · · · · · · ·
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>(b) Classification</li> <li>(c) Classificati</li></ul>	ons for assels plac o group any assels p Section B o of property	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	) meral asset acc ear Using the (d) Recovery poriod	plants, check here ] General Depre	(f) Mat	17 atem hod	
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>3-year property</li> <li>5-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>20-year property</li> <li>20-year property</li> <li>20-year property</li> <li>20-year property</li> </ul>	ons for assels plac o group any assels p Section B o of property	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	(g) Recovery ported (g) Recovery ported 25 yrs.	elints. check here J General Depre (e) Convention	(f) Mat	17 atem hod	
<ul> <li>MACRS deduction</li> <li>If you are electing if</li> <li>(a) Classification</li> <li>(b) Classification</li> <li>(c) Classificati</li></ul>	ons for assels plac o group any assels p Section B o of property	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	25 yrs. 27.5 yrs.	Clints. check here J General Dapre (e) Convention	(i) Mat (i) Mat S/L	_17 atem hed	
<ul> <li>MACRS deduction</li> <li>If you are electing if</li> <li>(a) Classification</li> <li>3-year property</li> <li>5-year property</li> <li>7-year property</li> <li>10-year property</li> <li>20-year property</li> <li>20-year property</li> <li>25-year property</li> </ul>	ons for assels plac o group any assels p Section 8 of property	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	25 yrs. 27.5 yrs. 27.5 yrs.	(e) Convention	ciation Sy (f) Met S/L S/L S/L	17 hed	
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>(a) Classification</li> <li>(b) Classification</li> <li>(c) Classification<!--</td--><td>ons for assels plac o group any assels p Section 8 of property</td><td>ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in</td><td>Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use</td><td>25 yrs. 27.5 yrs.</td><td>Ounts ones here J General Dapre (e) Convention </td><td>(1) Mat (1) Mat S/L S/L S/L S/L</td><td>17 stem hod</td><td></td></li></ul>	ons for assels plac o group any assels p Section 8 of property	ed in service in lax yes laced in service to lax yes laced in service during the Assets Placed in Ser (b) Month and year piaced in	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	25 yrs. 27.5 yrs.	Ounts ones here J General Dapre (e) Convention 	(1) Mat (1) Mat S/L S/L S/L S/L	17 stem hod	
<ul> <li>MACRS deduction</li> <li>If you are electing if</li> <li>(a) Classification</li> <li>3-year property</li> <li>5-year property</li> <li>7-year property</li> <li>15-year property</li> <li>15-year property</li> <li>25-year property</li> </ul>	ons for assels plac o group any assels p Section B o of property	Ion (Do not inclu ed in service in lax yes laced in service during the Assets Placed in Ser (b) Month and year placed in earlier	Section A ars beginning before 201( ars year into one on one of vice During 2010 Tax Y. (c) Bosis for depreciation (businessimwaitment use only-see instructions)	25 yrs. 27.5 yrs. 39 yrs.	Cunts. check here J General Dapre (e) Convention 	Cation Sy (17 Mat S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	17 stem	(g) Depreciation doductor
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>(b) Classification</li> <li>(c) Classification<!--</td--><td>ons for assels plac o group any assels p Section B o of property</td><td>Ion (Do not inclu ed in service in lax yes laced in service during the Assets Placed in Ser (b) Month and year placed in earlier</td><td>Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use</td><td>25 yrs. 27.5 yrs. 39 yrs.</td><td>Cunts. check here J General Dapre (e) Convention </td><td>Cation Sy (1) Mat S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L</td><td>17 atem hod</td><td>(g) Depreciation doductor</td></li></ul>	ons for assels plac o group any assels p Section B o of property	Ion (Do not inclu ed in service in lax yes laced in service during the Assets Placed in Ser (b) Month and year placed in earlier	Section A ars beginning before 201( a tax year 1nto 0,00,00 more ge videe During 2010 Tax Y (c) Bosis for depreciation (busines/investment use	25 yrs. 27.5 yrs. 39 yrs.	Cunts. check here J General Dapre (e) Convention 	Cation Sy (1) Mat S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	17 atem hod	(g) Depreciation doductor
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>(b) Classification</li> <li>(c) Classification</li> </ul>	ons for assels plac o group any assels p Section B o of property	Ion (Do not inclu ed in service in lax yes laced in service during the Assets Placed in Ser (b) Month and year placed in earlier	Section A ars beginning before 201( ars year into one on one of vice During 2010 Tax Y. (c) Bosis for depreciation (businessimwaitment use only-see instructions)	25 yrs. 27.5 yrs. 39 yrs. 29 yrs.	Cunts. check here J General Dapre (e) Convention 	Cation Sy (1) Mat S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	17 stem hod	(g) Depreciation doductor
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>3-year property</li> <li>5-year property</li> <li>10-year property</li> <li>10-year property</li> <li>20-year property</li> <li>25-year property</li> <li>25-year property</li> <li>25-year property</li> <li>25-year property</li> <li>25-year property</li> <li>25-year property</li> <li>10-year property</li> <li>25-year property</li> <li>25-y</li></ul>	ons for assels plac o group any assels p Section B o of property	Ion (Do not inclu ed in service in lax yes laced in service during the Assets Placed in Ser (b) Month and year placed in earlier	Section A ars beginning before 201( ars year into one on one of vice During 2010 Tax Y. (c) Bosis for depreciation (businessimwaitment use only-see instructions)	25 yrs. 27.5 yrs. 39 yrs. 21 yrs. 22 yrs.	Aunts. check here: 1 General Depre (*) Convertion (*) MM MM MM MM MM Alternative Depu	(1) Met (1) Met (1) Met (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	17 hod	(g) Depreciation doductor
<ul> <li>7 MACRS deduction</li> <li>8 If you are electing in</li> <li>(a) Classification</li> <li>9a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>g 25-year property</li> <li>h Rasidential rends property</li> <li>t Nonresidential rends property</li> </ul>	Section CA	Ion (Do not incluied in service in lax yes laced in service in lax yes laced in service during the Assets Placed in Service (b) Month and year placed in Service service	Section A ars beginning before 201( ars year into one on one of vice During 2010 Tax Y. (c) Bosis for depreciation (businessimwaitment use only-see instructions)	25 yrs. 27.5 yrs. 39 yrs. 29 yrs.	Cunts. check here J General Dapre (e) Convention 	Cation Sy (1) Mat S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	17 hod	(g) Depreciation doduction
<ul> <li>MACRS deductic</li> <li>If you are electing 1</li> <li>(a) Classificator</li> <li>3-year property</li> <li>5-year property</li> <li>15-year property</li> <li>15-year property</li> <li>25-year property</li> <li>26-year property</li> <li>26-year property</li> <li>26-year property</li> <li>26-year property</li> <li>27-year property</li> <li>26-year property</li> <li>27-year property</li> <li>26-year</li> <li>27-year</li> <li>26-year</li> <li>240-year</li> <li>240-year</li> <li>240-year</li> </ul>	e group any assels place o group any assels p Section B o of property e Section CA Section CA	Ion (Do not inclu ed in service in lax ye- laced in service during the Assets Placed in Ser (b) Month and year placed in Service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service servi	Section A ars beginning before 201( ars year into one on one of vice During 2010 Tax Y. (c) Bosis for depreciation (businessimwaitment use only-see instructions)	25 yrs. 27.5 yrs. 39 yrs. 21 yrs. 22 yrs.	Aunts. check here: 1 General Depre (*) Convertion (*) MM MM MM MM MM Alternative Depu	(1) Met (1) Met (1) Met (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	17 stern hed system	(g) Depreciation doductor
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classificator</li> <li>(b) Classificator</li> <li>(c) Classificat</li></ul>	e of property Section CA Section CA Section CA Section CA Enter amount from	Ion (Do not incluied in service in lax yes laced in service in lax yes laced in service during the Assets Placed in Service (b) Month and year placed in Service service service service service structions.) have 28	Section A ars beginning before 201( at x year 1/10 0h6 0r more ge where During 2010 Tax Y. (c) Bosts for depreciation (businessimeatiment use only-see instructions) (c) Bosts for depreciation (c) Bosts for depreciation (c) Bosts for depreciations) (c) Bosts for depr	25 yrs. 27.5 yrs	MM MM MM MM MM MM MM MM MM MM MM MM MM	(1) Met (1) Met (1) Met (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	17 hod	(g) Depreciation doductor
<ul> <li>MACRS deduction</li> <li>If you are electing in</li> <li>(a) Classification</li> <li>(a) Classification</li> <li>(b) Classification</li> <li>(c) Classification<!--</td--><td>error assels place o group any assels place Section B of property P B Section CA Section CA Enter amount from ants from line 12, li</td><td>Ion (Do not incluied in service in lax years placed in service unage during the Assets Placed in Service during the service during the service of the service /td><td>Section A ars beginning before 201( ars year into one on one of vice During 2010 Tax Y. 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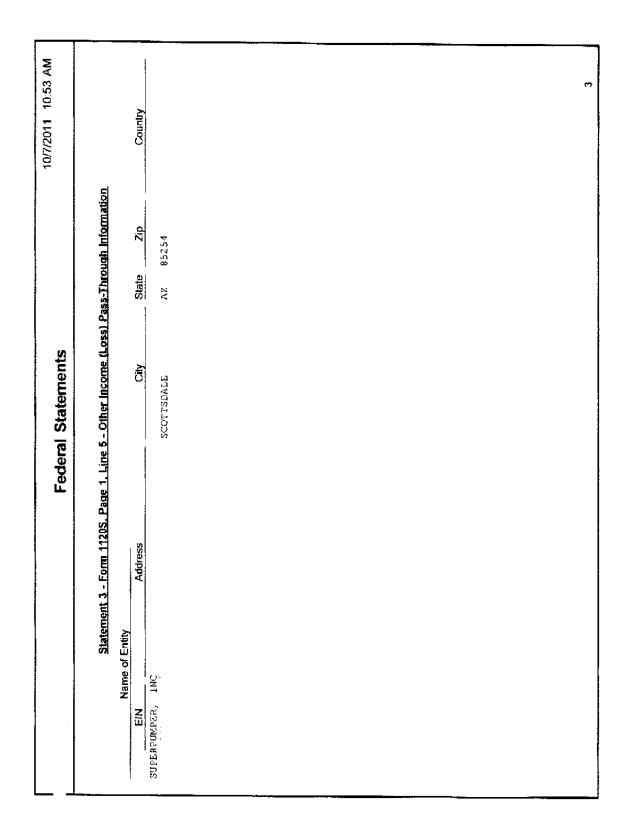
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Federal Statements	10/7/2011	10:53 AM
Statement 1 - Form 1120S, Page 1, Item H (4) - Reason for /	Amondod Datura	
	Sillended Neturn	
Description O CORRECT THE PASSTHROUGH INCOME FROM SUPERPUMPER, INC.		
- Sources ind Provincedan Income From SoferromFer, inc.		
Statement 2 - Form 1120S, Page 1, Line 5 - Other Inco	ome (Loss)	
Description Amount		
UPERFUMPER, INC \$ -116,328		
TOTAL \$ -116,328		
		1-2

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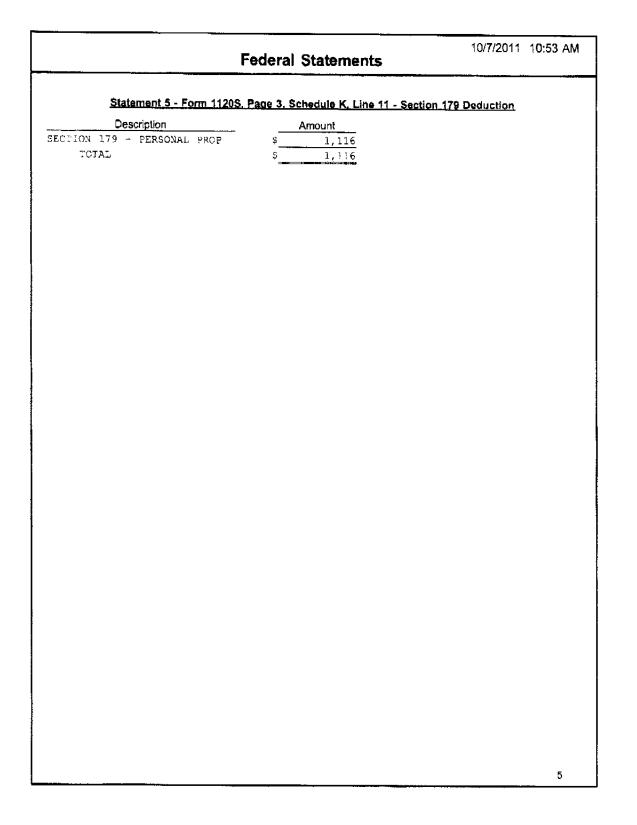


	Federal Statements	10/7/2011 10:53 AM
Statement 4 -	Form 1120S. Page 1, Line 19 - Other Dec	luctions
Description OFFICE EXPENSE BANK SERVICE CHARGES PAYROLL PROCESSING PROFESSIONAL FEES TRAVEL	Amount \$ 201 207 460 13,351 27,181	
TOTAL	s <u>41,400</u>	
		4

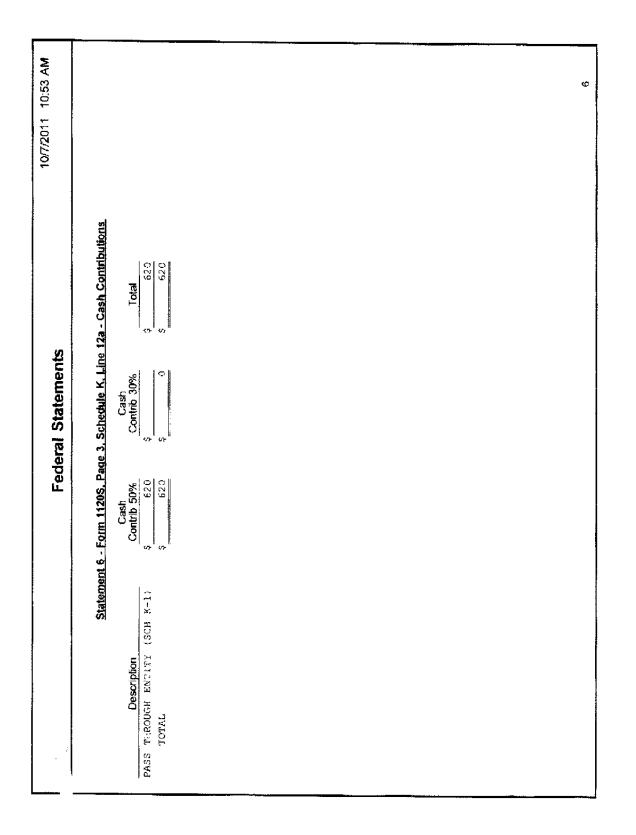
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F	ederal Statements	10/7/2011 10:53 AM
Statement 7 - Form 1120S.	Page 4. Schedule L. Line 6	- Other Current Assets
	Beginning	End
Description	of Year	of Year
TCTAL	\$C	\$ <u>39,892</u> \$39,892
Statement 8 - Form 1120S	, Page 4. Schedule L , Line	9 - Other Investments
	Beginning	End
Description	of Year	of Year \$ 2,496,325
.055 FROM SPI	÷	-118,064
TOTAL	\$0	\$ 2,378,261
Statement 9 - Form 1120S, P	age 4. Schedule L. Line 18 -	Other Current Liabilities
	Beginning	End
Description	of Year	of Year
CCURED PAYROLL & PAYROLL TAX	\$	\$ <u> </u>
TOTAL	\$0	\$ 567
Description ACCRUED OFFICER WAGES TOTAL	Amount 5567 9567	
Statement 11 - Form 1120S, Page	e 4. Schedule M-1. Line 6 - I Books	Deductions on Return Not on
	e 4. Schedule M-1. Line 6 - Books Amount	Deductions on Return Not on
Statement 11 - Form 1120S. Peg Description SUPERPUMPER K-1	<u>Backs</u>	Deductions on Return Not on
Description	<u>Books</u> Amount	Deductions on Return Not on
Description	<u>Books</u> Amount \$496 \$496	
Description SUPERPUMPER K-1 TOTAL	<u>Books</u> Amount \$496 \$496	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description CHARITABLE CONTRIBUTIONS	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description CHARITABLE CONTRESUTIONS SEC 179 EXPENSE	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         6           \$         620           \$         116	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description CHARITABLE CONTRIBUTIONS	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description CHARITABLE CONTRESUTIONS SEC 179 EXPENSE	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         6           \$         620           \$         116	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description CHARITABLE CONTRESUTIONS SEC 179 EXPENSE	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         6           \$         620           \$         116	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description CHARITABLE CONTRESUTIONS SEC 179 EXPENSE	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         6           \$         620           \$         116	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description CHARITABLE CONTRESUTIONS SEC 179 EXPENSE	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         6           \$         620           \$         116	
Description SUPERFUMPER K-1 TOTAL Statement 12 - Form 1120S. Description SUARITABLE CONTRESUTIONS SEC 179 EXPENSE	Amount           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         496           \$         6           \$         620           \$         116	

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Federal Statements Edward Bayuk	10/7/2011 10:53 AM
Schedule K-1. Box 11 - Section 179 Deduction Description	Sharəholder
SECTION 179 - FERSONAL PROP TOTAL	Amount 558 558

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Federal Statements Salvatore Morabito	10/7/2011 10:53 AM
Schedule K-1. Box 11 - Section 179 Deduction Description	Shareholder Amount
SECTION 179 - PERSONAL PROP TOTAL	558 558

	Federal Statements	10/7/2011 10:53 AM					
Form 1	120S. Page 1. Line 12 - Taxes and Licen	<u>505</u>					
Description Amount							
CORPORATING FILING	\$ 44						
FAYROLL TAXES	15,304						
TOTAL	\$ <u>15,34B</u>						

14.475

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A	Federal Statement	10/7/2011 10:53 AM					
Form 1120S, Page 4, Schedule L. Line 20 - Mortgages, Notes, Bonds Payable in One Year or More							
Description LCAN PAYABLE- SUPERFUMPER NOTE PAYABLE- FM TOTAL	Seginning of Year S	End of Year \$ 402,140 1,503,477 \$ 1,905,617					
······	·····						

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### Federal Statements

### Form 4562, Page 1, Line 11 - Business Income Limitation

Description	Amount
ORDINARY INCOME (LOSS) SHAREHOLDER WAGES	\$ -121,170 230,770
BUSINESS INCOME	109,600

Superpumper 000291

10/7/2011 10:53 AM

4577

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	Filing Instructions
	Snowshoe Petroleum, Inc. and Sub.
	Form 1120S
Ал	nended U.S. Income Tax Return for an S Corporation
	Taxable Year Ended December 31, 2011
Date Due:	AS SOON AS POSSIBLE.
Remittance:	None is required. No amount is due or overpaid.
Mail To:	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0013
Signature:	The return should be signed and dated by an authorized officer of the corporation.
Other:	Initial and date the copy, and retain it for your records.
	COPY

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Form 1	112	0S		(1 9	Incon	ne Tay P	aturn Fa-	an e 7	`	nation			OVB	No. 1545-0	830
Cepermen <u>Internal Re</u>	it o) (*e Tr	feasory		0.3	Do not fi atlachir	le this form : ng Form 255	eturn for unless the co to slect to b sparate instru-	an S C rporation e an S co	has filed	toris 1.			2	2011	ł
		ar 2011 or ta	× x year beginr	ning		, ending	<u>1941616 11670</u>	lettons,							
	ction effec			Vame							D Er	nployer iden	lification n	umber	
	/29/		TYPE				um, Inc		Sub	·		Ite inecrearet	- 4		
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			in to be an S	constation	begioning	with this tax y	ar2	Yes X	No	If "Yess"	S	orm 2553	<b>197,7</b>		
	ckit: (*	_					ess charge (								
	•	· <b>·</b> · · · · · · · · · · · · · · · · ·					of the tax year		mt 1	an (a)					2
							ough 21. See t		i na tra na tra	more info	rmation.			<u>F</u>	
18	Metal	hant card and	I third-party p	ayments, Fo	or 2011, enl	ler -0-		1a			Ö				
þ	Gross	s receipts or t	sales not repr	orted on line	a la (see ins	structions)		16	89	9,158	,367				
C		. Add lines 1a						1¢	89	158	,367				
• d	Retur	ms and allow:	inces plus a	ny other adji	usiments (s	ee instruction	s)	1d							
<u></u>	Subtr	actline 1d fro	m line 1c									19		158,	
ещо 2 2	Cost	of goods sold	l (attach Forn	n 1125-A)								2		617,	
- 3	Gross	s profit. Subtr	act line 2 from	m line 1e			······					3	12,	540,	578
4	Net g	ain (loss) from	m Form 4797	', Part II, line	e 17 (atlach	Form 4797)						4			
5	Other	r income (loss	s) (see instru	ctions - etta	ach stateme -	int)		···· · ···				5	1.7	540	= 70
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8 12												12		589	289
8 9 10 11 12 13 14 15 14 15	intere	st										13		177,	_
14	Depre	eciation not cl	aimed on Fo	rm 1125-A c	or elsewhere	e on return (al	ttach Form 456	52)				14		354,	,578
8 15	Deple	tion (Do not	deduct oil a	nd gas dep	iletion.)							15			
별 15	Adver	rtising										16	-		
<u>2</u> 17	Pensi	ion, profit-sha	ring, etc., pla	ins								17			•
<u>1</u>	Emple	oyec benefit p	amergox									18			
15 17 18 19 20	Other	deductions (	allach staten	nent)	••••							19		418	<u> </u>
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- 21									r.			21	-1,	111	,018
		s net passive in rom Schedule				•									
					nnel taxes)	• • · · · · • • • • • • •				<del></del>		22c			
Payments	2011	estimated ter	r navments a	and 2010 over	ernavment r	redited to 20	11	23a	}		• •				
5	Taxd	ecosited with	Form 7004				••••••••••••••••••••	23b	+			2 <b>2</b> - 2			
Č, o	Credi	t for federal ta	ax paid on fu	els (altach F	Form 4136)			23c	+			The Color of the Color			
_		ines 23a throi										23d			
	Estim	nated lax pena				2220 is attac						24			
× 25	Ато	unt owed. If	line 23d is sn	naller Ihan t	he lotal of h	nes 22c and 2	4, enter amou	int owad		· · · · · ·		25			
26				•			enter amount	overpaid	· · · ·			26			
27		amount from								Refun		27			
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	-		Buf	falo,	NY		14	202			Phone fil	<u>. 71</u> 6	-842		
For Pa	perwo	k Reduction	Act Notice	, see cepar	ate instruc	tions.								<u>1120 m</u>	<b>S</b> (201 ·

For Paperwork Reduction Act Notice, see separate instructions. DAA

Superpumper 000194

#### SNOWSHOUSE

DAA

	1205 (2011) Snowshoe Petroleum, Inc. and Sub.			Pag
				Yes N
	ee the instructions and enter the			·····
	Business activity Management company b Product or service Management o	ompany		
	t the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic		1	
	orporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and employer			
	ientification number (EIN). (b) percentage owned, and (c) if 300% owned, was a qualified subchapter S subsidiary			
	lection made?	50	nt 3	<u>x</u>
	as this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide		1	
	formation on any reportable transaction?			
	heck this box if the corporation issued publicly offered debt instruments with original issue discount			
lf∢	checked, the corporation may have to file Form 8261, Information Return for Publicly Offered Original Issue Discount			
	istruments.			
	the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an			
85	seel with a basis determined by reference to the basis of the asset (or the basis of any other property) in		1	-
the	he hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain			
fre	om prior years, enter the net unrealized buill-in gain reduced by net recognized built-in gain from prior years (eee			
in	istructions) 🕨 🖇		e.4	
Ër	nter the accumulated earnings and profits of the corporation at the end of the tax year.			
Ar	re the corporation's lotal receipts (see instructions) for the tax year and its total assets at the end of the tax year less	·· • · · · · · ·	Γ	
			Γ	
lh	nan \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1			
lh Di	nan \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 Ruing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions			
lhi Da Na Di	nan \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 Ruing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions Jid the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?			1
th Da ba.Di bo_lí	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 Ruring the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions ild the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will it file all required Forms 1099?			
th Da ba.Di bo_lí	han \$250,000? If "Yes," the comporation is not required to complete Schedules L and M-1. Ruring the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions ild the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will it file all required Forms 1099? Shareholders' Pro Rata Share Items		Total amou	Int
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th Da ba.Di bo_lí	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1. turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will it file all required Forms 1099? Shareholders' Pro Rata Share Items 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real estate Income (loss) (attach Form 8825)		Total amou	Int
thi Da ba.Di bo,lf'	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1      wring the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions     id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?     "Yes," did the corporation file or will it file all required Forms 1099?     Shareholders' Pro Rata Share Items     Ordinary business income (loss) (page 1, line 21)     Net rental real estate Income (loss)     (ditach Form 8825)     Sa Other gross rental income (loss)	1	Total amou	Int
(h Da Da Di Do Ií	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1     turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions     id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?     "Yes," did the corporation file or will it file all required Forms 1099?     Shareholders' Pro Rata Share Items     Ordinary business income (loss) (page 1, line 21)     Net rental real estate income (loss) (page 1, line 8025)     Sa Other gross rental income (loss)     b Expenses from other rental activities (attach statement)	1 2	Total amou	Int
Uni Da BarDi BarIf'	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will if file all required Forms 1099? Shareholders' Pro Rata Share Items 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real state income (loss) 3 Other gross rental income (loss) b Expenses from other rental activities (attach statement) c Other net rental income (loss). Subtract line 3b from line 3a	1 2 3c	Total amou -1,11	int 1,01
(h Da Da Di Do Ií	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will if file all required Forms 1099? Shareholders' Pro Rata Share Items 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real estate income (loss) (page 1, line 21) 3 Other gross rental income (loss) 4 Expenses from other rental activities (attach Form 8825) 3 Other net rental income (loss). Subtract line 3b from line 3a 4 Interest income	1 2 3c 4	Total amou -1,11	Int
Uni Qa Mar Di Di Iſ	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions bid the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will if file all required Forms 1099? <b>Shareholders' Pro Rata Share Items</b> 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real estate income (loss) (attach Form 8825) 3a Other gross rental income (loss) 4 Expenses from other rental activities (attach statement) 5 Other net rental income (loss). Subtract line 3b from line 3a 4 Interest income 5 Dividends: a Ordinary dividends	1 2 3c 4 5a	Total amou -1,11	int 1,01
Uni Qa Mar Di Di Iſ	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will if file all required Forms 1099? <b>Shareholders' Pro Rata Share Items</b> 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real estate income (loss) (attach Form 8825) 3a Other gross rental income (loss) 4 Expenses from other rental activities (attach statement) c Other net rental income (loss). Subtract line 3b from line 3a 4 Interest income 5 Dividends: a Ordinary dividends b Qualified dividends 2 Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement St	1 2 3ç 4 5a	Total amou -1,11	int 1,01
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Uni Da BarDi BarIf'	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will it file all required Forms 1099? <b>Shareholders' Pro Rata Share Items</b> 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real estate income (loss) (attach Form 8825) 3a Other gross rental income (loss) b Expenses from other rental activities (attach statement) c Other net rental income (loss). Subtract line 3b from line 3a interest income 5 Dividends: a Ordinary dividends b Qualified dividends 6 Royalties 7 Net chort-term capital gain (loss) (attach Schedule D (Form 1120S))	1 2 3 2 4 5 8 6 7	Total amou -1,11	int 1,01
Uni Da BarDi BarIf'	han \$250,00? If 'Yes,' the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If 'Yes,'' see instructions id the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1099? "Yes,'' did the corporation file or will if file all required Forms 1000? a Other gross rental income (loss) (page 1, line 21) c Other net rental income (loss). Subtract file 3b from line 3a 4 interest income 5 Dividends: b Qualified dividends b Qualified dividends b Qualified dividends b Qualified dividends b Qualified dividends b Qualified dividends (attach Schedule D (Form 1120S)) 8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	1 2 3 4 5 a 6	Total amou -1,11	int 1,01
Uni Da BarDi BarIf'	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions bid the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will if file all required Forms 1099? Shareholders' Pro Rata Share Items 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real estate income (loss) (page 1, line 21) 3 A other gross rental income (loss) (attach Form 8825) 3 Cother gross rental income (loss). 5 Expenses from other rental activities (attach statement) 6 Other net rental income (loss). Subtract line 3b from line 3a 4 Interest income 5 Dividends: a Ordinary dividends 6 Royalties 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) 6 Collectibles (28%) gain (loss) 6 Royalties 7 Net chort-form capital gain (loss) 6 Collectibles (28%) gain (loss) 6 Royalties 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) 6 Royalties 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) (attach Schedule D (Form 1120S))	1 2 3 2 4 5 8 6 7	Total amou -1,11	int 1,01
Uni Da BarDi BarIf'	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1         buring the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions         bid the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation file or will it file all required Forms 1099?         "Yes," did the corporation fole or will it file all required Forms 1099?         "Yes," did the corporation fole or will it file all required Forms 1099?         2       Net rental real estate income (loss) (page 1, line 21)         2       Net rental real estate income (loss)         4       Dividends: a Ordinary dividends         5       Dividends: a Ordinary dividends         6       Royalties         7       Net short-term capital gain (loss) (attach Schedule D (Form 1120S))      <	1 2 3 2 4 5 8 6 7	Total amou -1,11	int 1,01
th Da Da Di Do⊔n	han \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 turing the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions bid the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)? "Yes," did the corporation file or will if file all required Forms 1099? Shareholders' Pro Rata Share Items 1 Ordinary business income (loss) (page 1, line 21) 2 Net rental real estate income (loss) (page 1, line 21) 3 A other gross rental income (loss) (attach Form 8825) 3 Cother gross rental income (loss). 5 Expenses from other rental activities (attach statement) 6 Other net rental income (loss). Subtract line 3b from line 3a 4 Interest income 5 Dividends: a Ordinary dividends 6 Royalties 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) 6 Collectibles (28%) gain (loss) 6 Royalties 7 Net chort-form capital gain (loss) 6 Collectibles (28%) gain (loss) 6 Royalties 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) 6 Royalties 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 7 Net chort-form capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) (attach Schedule D (Form 1120S)) 8 Net iong-term capital gain (loss) (attach Schedule D (Form 1120S))	1 2 3 2 4 5 8 6 7	Total amou -1,11	int 1,01

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- i-	Shareholders' Pro Rate Share Items (continued)	L	Total amount
	11 Section 179 deduction (attach Form 4562)	11	
	12a Contributions See Start 5	12a	2,50
1	b invesiment interest expense	126	
	c Section 59(e)(2) expenditures (1) Type ►	12c(2)	
	d Other deductions (see instructions)	12d	
		13a	
	Low-income housing credit (section 42(j)(5))	13b	
	<ul> <li>b Low-income housing credit (other)</li> <li>c Qualified rehebilitation expenditures (rental real estate) (attach Form 3408)</li> </ul>	13c	·····
	C Obamed removatation experiorities (remained assault) (attach Porth 5400)		
1	d Other rental real estate credils (see instructions) Type ►	13d	· · · · · · · · · · · · · · · · · · ·
	e Other rental credits (see instructions) Type ►	13a	
	f Alcohol and cellulosic biofuel fuels credit (allach Form 6478)	13f	
	g Other credits (see instructions)	13g	
	14a. Name of country or U.S. possession 🕨	· · · · · · · ·	
1	b Gross income from all sources	146	
1	c Gross income sourced at shareholder level	1 <b>4</b> c	
	féoréign gross income sourced at corporate level		
	d Passive category	14d	
	e General category	14e	
	f Other (attach statement)	14f	<b></b>
	Deductions allocated and apportioned at shareholder level		
		14g	
·	h Other	1 <b>4h</b>	
	Daductions allocated and apportioned at corporate level to foreign source income		
	i Passive category	14i	
	j General category	14	
	k Other (attach statement)	14k	
	Other information	5 C	
	I Total foreign taxes (check one): ► 🔛 Paid 🗌 Accrued	14	
	m Reduction in taxes available for credit (attach statement)	14m	
	n Other foreign lax information (attach statement)		
	15t Deci 1009 destabilitation advancest	15a	
2	b Adjusted gein or lose	15b	
5	b Adjusted gain or loss	15c	- · · · -
E I	C Depletion (other than oil and gas)	150	
	d Qil, gas, and geothermal properties gross income		
3	e Oil, gas, and goothermal properties - deductions	15e	
	f Other AMT items (attach statement)	15f	
	16s Tax-exempt interest income	16a	
n	b Other tax-exempt income	165	-
Basis	c Nondeductible expenses	16c	6
-	d Distributions (attach statement if required) (see Instructions)	16d	644,3
	e Repayment of loans from shareholders	160	
5	17a Investment income	172	191,4
ž	b investment expenses	175	
formation	c Dividend distributions paid from accumulated earnings and profits	17¢	
Inf	d Other ilems and amounts (attach statement)		
cilition	18 Income/loss reconcilitation. Combine the amounts on lines 1 through 10 in the far right		
12	column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14t	18	-382,5

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	Balance Sheets per Books	Beginalog (	First rat tax year				
	Assets	(2)	(5)	(c) (d)			
1	Cash		1,007,397		869,99		
2a	Trade notes and accounts receivable	1,974,627	- Maple	162,03			
þ	Less allowance for bed debts	(	1,974,627		162,03		
3	Inventories		1,476,137		1,387,06		
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current ascets (attach statement) Start 6	Province of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	442,032				
7	Loans to shareholders		7,002,224		6,564,14		
8	Mortgage and real estate loans						
8	Omerinvestments (alben statement) Start 7		31,000				
Dæ	Buildings and other depreciable assets	12,350,474		12,428,01	6		
b	Less accumulated depreciation	10,968,577	1,381,897	11,323,19	0 1,104,82		
12	Depletable assets				and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec		
Þ	Less accumulated depletion	(					
2	Land (net of any amortization)	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR O					
38	Intangible assets (amortizable only)	3,827,500	Construction of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	3,827,50	0		
Þ	Less accumulated amortization	510,334	3,317,166	765,50	1 3,061,99		
4	Other assels (attach statement) Statt 8		172,034		547,72		
5	Total assets		16,804,514		13,697,78		
	Liabilities and Shareholders' Equity	Construction of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	and the second second second second second second second second second second second second second second second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
6	Accounts payable	1011	1,221,666		954,42		
7	Mongages, notes, bonds payable in less than 1 year	Sing and a second second second second second second second second second second second second second second s	1,997,259	11111111111111111111111111111111111111	97,83		
8	Other current Lebilities (atlach statement) Stmt 9		1,685,356*		4,867,60		
9	Loans from shareholders	A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A					
0	Mortgagea, notes, bonds payable in 1 year or more		5,117,759		1,673,28		
1	Other babilities (attach statement)	* · · · · · · · · · · · · · · · · · · ·		er en en en en en en en en en en en en en			
2	Capital stock		10,000	· · · · · · · · · · · · · · · · · · ·	10,00		
13	Additional paid-In capital	· · · · · · · · · · · · · · · · · · ·	4,514,391	A CHARGE STREET	<b>4</b> ,514 <u>,3</u> 9		
4 5	Retained carnings	24	2,258,083		1,680,24		
	equity (attach statement)						
26	Less cost of treasury stock		(		(		
7	Total liabilities and shareholders' equity		16,804,514		13,697,78		
•	Reconciliation of Incor						
	Note. Schedule M-3 required in	Istaad of Schedule M-1 if to			· · · · · · · · · · · · · · · · · · ·		
1	Net income (loss) per books		5 Income recorded on books t				
2	Income included on Schedule K, lines 1, 2, 3c, 4,		on Schedule K, lines 1 throu				
			a Tau average interest it		1		
	5a, 6-7 Ba, 9, and 10, not recorded on books this		a Tax-exempt interest \$				
	year (ternize):		·· · · · ·····		- -		
3	year (itemize): Expenses recorded on books this year not		6 Deductions included on	Schedule K, knos			
3	yeer (itemize): Expenses recorded on books this yeer not included on Schadule K, lines 1 through 12		6 Deductions included on 1 through 12 and 14t, no	Schedule K, knos t charged against			
3	yeer (iternize): Expenses recorded on books this yeer not included on Schedule K, lines 1 through 12 and 14/ (Iternize):		6 Deductions included on 1 through 12 and 141, no book income this year (if	Schedule K, knos t charged against amiza):			
3 a b	year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize): Depreciation S Invelted S		6 Deductions included on 1 through 12 and 14t, no	Schedule K, knos t charged against amiza):			
3 a b	yeer (iternize): Expenses recorded on books this yeer not included on Schedule K, lines 1 through 12 and 14/ (Iternize):		<ul> <li>Beductions included on</li> <li>1 through 12 and 14I, no</li> <li>book income this year (#</li> <li>a Depreciation \$</li> </ul>	Schedule K, knos t charged against amiza):			
3 a b	year (itemize): Expenses recorded on books this year not included on Schedulo K, lines 1 through 12 and 144 (itemize): Depreciation S Trivet and entertainment S		<ul> <li>6 Deductions included on 1 through 12 and 14I, no book income this year (#</li> <li>a Depreciation \$</li> <li>7 Add times 5 and 6</li> </ul>	Schedule K, knos t charged against æmize):	· · · · · · · · · · · · · · · · · · ·		
3 ab 4	year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (itemize): Depreciation S Invet and entertainment S Add lines 1 through 3		<ul> <li>6 Deductions included on 1 through 12 and 141, no book income this year (if a Depreciation \$</li> <li>7 Add times 5 and 6</li> <li>8 Income (loss) (Schedu'e K,</li> </ul>	Schedule K, knos ( charged against temize): ine "8), Ling 4 lass line 7			
3 7 b 4	year (iternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (iternize): Depreciation S Invet and S antatianner: Add lines 1 through 3 Analysis of Accumulat		<ul> <li>6 Deductions included on 1 through 12 and 14, no book income this year (if a Depreciation 5</li> <li>7 Add lines 5 and 6</li> <li>8 Income (ross) (Schedu'e K, ount, Other Adjustme</li> </ul>	Schedule K, knos t charged against amize): <u>ine 18; Lina 4 less lina 7</u> nts Account, and	Shareholders'		
3 ab 4	year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (itemize): Depreciation S Invet and entertainment S Add lines 1 through 3	Income Previously 1	Deductions included on 1 through 12 and 14I, no book income this year (# a Depreciation S     Add times 5 and 6     Income (ross) (Schedule K, ount, Other Adjustme Exect (see instructions	Schedule K, knos t charged against amize): in <u>e "8), Lina 4 lase kno 7</u> nts Account, and	Shareholders'		
3 3 4	year (iternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (iternize): Depreciation S Invet and S antatianner: Add lines 1 through 3 Analysis of Accumulat	(a) Accomplated	Deductions included on     1 through 12 and 141, no book income this year (if     Depreciation \$     Add times 5 and 6     Income (loss) (Schedu'e K, ount, Other Adjustme     Faxed (see instructions	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)	Sharcholderal undistativited		
a b 4	yeer (itemize): Expenses recorded on books this yeer not included on Schadule K, lines 1 through 12 and 14 (itemize): Depreciation S Travet and entertainment S Add lines 1 through 3 Analysis of Accumulat Undistributed Taxable	(a) Ancientialed adjustments account	6 Deductions included on     1 through 12 and 141, no book income this year (#     a Depreciation \$     7 Add times 5 and 6     8 Income (inss) (Schedu'e K, ount, Other Adjustme     faxed (see instructions         (b) Other agint         account	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)			
a b 4	yeer (itemize): Expenses recorded on books this yeer not included on Schedule K, lines 1 through 12 and 144 (itemize): Depreciation S Travet and entertainment S Add lines 1 through 3 Add lines 1 through 3 Analysis of Accumulat Undistributed Taxable Balance at beginning of tax year	(a) Ancientialed adjustments account	Deductions included on     1 through 12 and 141, no book income this year (if     Depreciation \$     Add times 5 and 6     Income (loss) (Schedu'e K, ount, Other Adjustme     Faxed (see instructions	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)	Sharcholderal undistabuted		
3 b 4 1 2	yeer (itemize): Expenses recorded on books this yeer not included on Schedule K, lines 1 through 12 and 14i (itemize): Depreciation S Trivet and antertainment S Add lines 1 through 3 Analysis of Accumulat Undistributed Taxable Balance at beginning of tax year Ordinary income from page 1, line 21	(a) Ancientualed asjustments account 1,803	6 Deductions included on 1 through 12 and 141, no book income this year (# a Depreciation \$ 7 Add lines 5 and 6 8 Income (inss) (Schedu'e K, ount, Other Adjustme Caxed (see instructions (b) Other adjust accomments (b) Other adjust (c) Other adjust	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)	Sharcholderal undistabuted		
а Ь 4	yeer (itemize): Expenses recorded on books this yeer not included on Schedule K, lines 1 through 12 and 14i (itemize): Depreciation S Trivet and antertainment S Add lines 1 through 3 Analysis of Accumulat Undistributed Taxable Balance at beginning of tax year Ordinary income from page 1, line 21 Other additions Start 10	Income Previously 1 (a) Anciențialed adjustrenis account 1,803 730	6 Deductions included on 1 through 12 and 141, no book income this year (# a Depreciation \$ 7 Add tines 5 and 6 8 Income (ross) (Schedu'e K, ount, Other Adjustme (see instructions (b) Other adjust account 5 8 8 7, 5 8 8 7, 9 3 7	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)	Sharcholderal undistativited		
ab 4 1 2 3 4	year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (itemize): Depreciation S Timet and entertainment S Add lines 1 through 3 Analysis of Accumulat Undistributed Taxable Balance at beginning of tax year Ordinary income from page 1, line 21 Other additions Start 10 Loss from page 1, line 21	(a) Arctinutated as ustrants account 1,803 730 ( 1,111	6 Deductions included on 1 through 12 and 141, no book income this year (if a Depreciation \$ 7 Add tines 5 and 6 8 Income (ross) (Schedule K, ount, Other Adjustme Eaxed (see instructions (b) Other agent account 5 8 9 1, 5 8 9 1, 9 3 7 , 0 1 8	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)	Sharcholderal undistativited		
3 b 4 1 2 3 4 5	year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (itemize): Depreciation S Timet and entertainnent S Add lines 1 through 3 Analysis of Accumulat Undistributed Taxable Balance at beginning of tax year Ordinary income from page 1, line 21 Other additions Start 10 Loss from page 1, line 21 Other reductions Start 11	(a) Arctinutsing adjustments account 1,803 730 1,111	6 Deductions included on 1 through 12 and 14, no book income this year (if a Depreciation \$ 7 Add lines 5 and 6 8 Income (inss) (Schedu'e K, ount, Other Adjustme (axed (see instructions (b) Other adjust (b) Other adjust (c) Other adjust	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)	Sharcholderal undistativited		
a b 4 1 2 3 4	year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (itemize): Depreciation S Timet and entertainment S Add lines 1 through 3 Analysis of Accumulat Undistributed Taxable Balance at beginning of tax year Ordinary income from page 1, line 21 Other additions Start 10 Loss from page 1, line 21	(a) Arctinuitated as ustmanis account 1,803 730 (1,111 1,420	6 Deductions included on 1 through 12 and 14, no book income this year (if a Depreciation \$ 7 Add lines 5 and 6 8 Income (inss) (Schedu'e K, ount, Other Adjustme (axed (see instructions (b) Other adjust (b) Other adjust (c) Other adjust	Schedule K, knos t charged against temize): inc <u>8), Lins 4 lass line 7</u> nts Account, and ) rents (c)	Sharcholderal undistativited		

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	EDULE N m 1120)	Foreign Operations of U.S. Corporations	GNB No. 1545-0"23
Department of the Treasury Interne Revenue Service		Attach to Form 1120, 1120-C, 1120-IC-DISC, 1120-L, 1120-PC, 1120-REIT, 1120-RIC, or 11205.	2011
Nacio			identification number (RIN)
S1	lowshoe Petr	roleum, Inc. and Sub	
		Foreign Operations Information	
			Yes No
18		d the corporation own (directly or indirectly) any foreign entity that was disregarded as an	
	entity separate from it	s owner under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)?	X I
		rally required to attach Form 8856, Information Return of U.S. Persons With Respect to	
		Enlitics, for each foreign disregarded entity (see instructions).	
þ	Enter the number of F	orms 8658 attached to the tax return	
z			
2		orms 6865, Return of U.S. Persons With Respect to Certain Foreign	
		d to the corporation's income tax return	
3	Excluding any partner	ship for which a Form 8885 is attached to the tax return, did the corporation own at least a	
		or indirectly, in any other foreign partnership (including an entity treated as a foreign	
	partnership under Rec	gulations section 301.7701-2 or 301.7701-3)?	2
	If "Yes," see instruction	ins for required attachment.	
			14.5 m
4a	Was the corporation a	U.S. shareholder of any controlled foreign corporation (CFC)? (See sections 951 and 957.)	X
	If "Yes," attach Form each CFC.	5471, information Return of U.S. Persons With Respect to Certain Foreign Corporations, for	Hanner, durch er der einen er er einer br>einer einer
b	Enter the number of P	forms 5471 attached to the lax return	▶ 1
	<b>B</b>		Wing control of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec
5		id the corporation receive a distribution from, or was it the grantor of, or transferor to, a	
	toreign trust /		X
		on may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts	
	and Receipt of Certain	h roreign tams.	manufacture and the second
6a	At any time during the	2011 celendar year, did the corporation have an interest in or a signature or other authority	
		int (such as a bank account, securities account, or other financial account) in a foreign	
		· · · · · · · · · · · · · · · · · · ·	
	See the instructions for	or exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	
	Financial Accounts.	•	a to any data of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco
Þ	If "Yes," enter the nar	né of the foreign country	
7-	La data anno 1977	where the manufacture and in terms and the star of	na ka ku jan kana ja jan jangan La ku jan kana jan kana jangan La ku jan kana jangan
78		ming the extraterritorial income exclusion? arate Form 8873, Extraterritorial income Exclusion, for each transaction or group of	
	transactions.	are Form work, CAPALEMILLARI INCOME EXClusion, IOF BACK INDISECTION OF GROUP OF	See all the second
h		forms 8873 attached to the tax relum	
		Forms 8873 attached to the tax relum amounts from line 52 (extraterritorial income exclusion (net of	
-		s)) of all Forms 8873 attached to the tax return	A construction of the second

For Peperwork Reduction Act Notice, see the Instructions for Form 1120.

Schodule N (Form 1120) 2011

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• • •	and T125-A Cost of Goods Sold Emplor 2(11) annuml of the Treasury Attach to Form 1120, 1120-C, 1120-F, 11205, 1065, and 1065-B.					
leperime	ni of the Treasury evenue Service			CIME No. 1	545-2225	
iame Srb.c	wahoe Peti	coleum, Inc. and Sub.	Employ	er identif	cation number	
1		ig of year		1 <del>-</del> 1	1.47	6,137
2	Purchases			z		
3	Cost of labor			3		
4	Additional section 26	3A costs (anach schedule)		4		
5	Other costs (attach s	ichedule) Stmt	12	5	76.52	28.717
6	Total, Add lines 1 lh	rough S		6	78.00	4,854
7	Investory at end of y	6ar		7		37,06
8	Cost of goods sold	I. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the	• •			
	appropriate line of ye	our tax return (see instructions)		8	76,63	7.789
9a	(i) X Cast (ii) Lower of t	sed for valuing closing inventory: xost or market ecity method used and attach explanation.) ►				
þ	Check if there was a					E1 [™]
c		wineocown of subhormal goods venlory method was adopted this tax year for any goods (if checked, allech Form 970)	••••••	• • • • • • • • •		H
đ	If the LIFO inventory	method was used for this tax year, enter the amount of closing inventory computed		9d	, '	
9	If property is produc	ed or acquired for resale, do the rules of section 263A apply to the corporation?			Yes	X No
f		ge in determining quantities, cost, or valuations between opening and closing inventory? It "Ye	-		Yes	X No
r Pape	rwork Reduction Act Notic	c, sta instructions.			Form: 112	5-A (12-201

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hedule K-1	2011		Final K-1 X Amendea	X-1	GM8 No. 1545-9
nedule K-1 orm 1120S)	2011 For celender year 2011, or tax			and a	
artment of the Treasury Net Revenue Service	vear beginning	1	Ominary builtiess income (kss)	13	Credits
	87879g	<u> </u>	-555,509		
and a labor of the	<b>A B A U</b>	2	Net rental real setate income (:ces)		
	• of Income, Deductions, • See back of form and separate instructions.	3	Other net renta income (lose)		
		٠	Ateres: income 95 , 712		
Corporation's employer identification r	Jhujfat.	Se	Ordinary dividende		
Corporation's name, address, city, sta Snowshoe Petro	ns. and 20% code cleum, Inc. and Sub.	5b	Qualified dividends	11	Foreign transactions
	·	6	Royaltien		
NY. T		7	Mat sholl-term capital gain (ioss)		
IRS Conto: where corporation filed rei Ogden , UT 84:		80	Net fong-term capital gain (foss)		
		S∑	Collecubles (28%) gain (linax)		······
Sharenoider's identifying number		60	Unreceptured section 1250 gain		
Sharehaldors name, address, city, at Edward Bavuk	Rie, and ZIP code	0	Net applies 1231 gain (loss)		
× 1		10 王*	Cither income (loss)	18	Attemetike minimum tax (AMT) starts
- · •		4	269,757		
Sharaholder's percentage of stock	·······	4			
ownershiù for tax year	<u>50.000000 x</u>	-	· · · · · · · · · · · · · · · · · · ·		
	ander an eine ander an eine an eine an eine eine eine eine	-		·	
		11	Sestion 179 deduction		liums affecting shareholdin basis 332
		12	Other deductions		332
		A	1,250	<u> </u>	322,168
		<u> </u>			
				17 <b>A</b>	Other information 95,712
			See attached stateme	ont for e	difional information

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		Final K-1 Amatided X		6711 0MR No. 1949-0138
chedule K-1 2011				
orm 1120S) For calendar year 2011, or tax				
radmant of the Treasury year beginting	1	Ordinary business income (30xx) -555 , 509	13	Credila
	2	Yest rental real estale income (loss)		
nareholder's Share of Income, Deductions, redits, etc. I See back of form and separate instructions.	3	Other not rental income (loss)		
	4	interest income 95,711		
Corporation's employer identification number	5.0	Ordinary dividends	-	
Gorporation's name, address, city sume, and 2 P made Snowshoe Petroleum, Inc. and Sub.	Bib	QueWes dividends	14	Foreign transactions
	B	Royanas	+	
)	7	Net short-term capital gain (loss)		
RS Center where corporation find return Ogden, UT 84201	84	Net long-term capite, gain (feas)	$\uparrow$	
	8b	Collectibles (20%) gain (bas)		
Sharah oʻderʻa Merrillyina numbar	86	Jorecaptured section 1250 gain		
Stauenokers namo, address, viy, state, and 21P more Salvatore Morabito	8	Net syctron 1231 gain (köss)		
• • • • • • • • •	10 <b>E</b> *	(Itherindome (idss) 269,757	15	Afternative minimum tax (AMT) items
Shareholder's percentage of stuck50.00000 w				
	11	Section 179 deduction	16 C*	hems effecting shareholdsr basis 332
	12 A	Ctive deductions 1,250	P	322,168
				· · · · · · · · · · · · · · · · · · ·
				Diner of ormation
	 		A	95,711
				Theft - M.
		* See attached statemer	nt for a	additional information.

For Paperwork Reduction Act Notice, see Instructions for Form 11205.

Schedule K-1 (Form 11205) 2011

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	DULE M-3	Net Income (Loss) Reconciliation for S Corp With Total Assets of \$10 Million or Mo	orations	OMB No 1545-0130
Эералле	nt of the Treasury Evenue Service	Attach to Form 11205.     See separate instructions.	re	2011
	corporation		Employer Identific	tion number
Sno	DWSNOE Peti	coleum, Inc. and Sub.		
	Financia	Information and Nat Income (Loss) Reconciliation (see instruction	s)	
1a	year? (See instructio	prepare e certified audited non-tax-basis income statement for the period anding with or w ins if multiple non-tax-basis income statements are prepared.) Ib and complete lines 2 through 11 with respect to that income statement.	ithin this tax	
þ	Did the corporation p X Yes. Complete	irepare a non-tax-basis income statement for that period? lines 2 through 14 with respect to that income statement.		
	No. Skip lines :	2 brough 3b and enter the corporation's net income (loss) per its books and records on lis	<b>1e 4a</b> .	
2	Enter the income sta	atament period: Beginning 01/01/11 Ending 12/31/11		
3a		s income statement been restated for the income statement period on line 2? attach an explanation and the amount of each item restated.)		
Ъ		s income statement been restated for any of the five income statement periods proceding	the period on	
	Yes. (If "Yes," X No.	attach an explanation and the amount of each item restated.)		
48 b		sted net income (loss) from income statament source identified in Part I, line 1 standard used for line 4a (see instructions): (2) : FRS (4) : Other (specify)	4a	-382,678
5a b		nincludible foreign entities (attach schedule) Ludible foreign entities (attach schedule and enter as a positive amount)	5a ( 5b	
68	Net income from no	nincludible U.S. entities (attach schedule)	6a (	
ь		cludible U.S. entities (attach schedule and enter as a positive amount)	бъ	- · · · · · · · · · · · · · · · · · · ·
7a b	Net income (loss) of	f other foreign disregarded entities (attach schedule) other U.S. disregarded entities (except qualified subchapter S subsidiaries)	78	
c	(attach schedule) Net Income (ioss) o	f other qualified subchapter S subsidiaries (QSubs) (allach achedule)	7b 7c	· · · · · · · · · · · · · · · · · · ·
8	Adjustment to elimin (attach schedule)	nations of transactions between inclugible emitties and nonincludible enlities	8	
9	Adjustment to recor	içile încome statement period to tax year (attach schedule)		
10	Other adjustments t	io reconcile to amount on line 11 (attach schedule)	10	
11		per income statement of the corporation. Combine lines 4 through 10	11	-382,67
12	Enter the total amor	unt (not just the corporation's share) of the assets and liabilities of all entities included or r	emoved on the follow	ring lines.
		Total Assets Total Liabilities		

 Included on Part I, line 4
 Included on Part I, line 4
 Included on Part I, line 5

 b
 Removed on Part I, line 5
 Included on Part I, line 6

 c
 Removed on Part I, line 7
 Included on Part I, line 7

For Paperwork Reduction Act Netice, see the instructions for Form 11205.

Schedule M-3 (Form 1120\$) 2011

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Namo	of corporation			Employa	# Identific	avon number
S	nowshoe Petroleum, Inc. ;					
-	Reconciliation of Net Income	· · ·	atement of the Con	poration With	Total I	ncoma
	(Loss) per Return (see instruct	ctions)		· · · · · · · · · · · · · · · · · · ·		
	Income (Loss) items	(a)	(b)	(c)	1	(3)
		Income (t.cs⇒) per Ir come Statement	Temporary Difference	Permanen: Difference		Income (Loss) per Tita Return
4	income (loss) from equily method foreign					
'	corporations (attach schedule)				- 1	an and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se
2	Gross foreign dividends not previously					
	taxed					
3	Subpart F, OEF, and similar income	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
	Inclusions (attach schedule)					
4	Gross foreign distributions previously					
	taxed (attach schedule)					
5	Income (loss) from equity method U.S.					
	corporations (attach schedule)					No. of Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street
6	U.S. dividends not sliminated in tax					
	consolidation					<u> </u>
7	Income (loss) from U.S. partnerships (attach					
_	schedule)					
8	Income (loss) from foreign partnerships (attach					
~	schedule)					
8	Income (loss) from other pass-through entities					
40	(attach schedule) Items relating to reportable transactions (attach				-+	
10	details)					
11	Interest income (attach Form 8916-A)	191,423				191,423
12		334,760				191,429
13	Hedging transactions					
14	Mark-to-marke( income (loss)			•		
15	Cost of goods sold (atlach Form 6916-A)	76,617,789			1	76,617,789
16	Sale versus lease (for sellers and/or leasors)					
17	Section 481(a) adjustments					• • • • • •
18	Unearned/deferred revenue					
19	Income recognition from long-term contracts	Î				
20	Original issue discount and other imputed interest					
21a	income statement gain/loss on sale exchange,					
	abandonment, worthlessness, or other disposition of					the sector is an interview of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of
	assets other than inventory and pass-through entities				5 27 3	
Ь	Gross capital gains from Schedule D. excluding					
	amounts from pass-through entities					
¢	Gross capital losses from Schedule D, excluding		ł		ĺ	
	amounts from pass-through entities, abandonment	and and the second second second second second second second second second second second second second second s				
	iosses, and worthless slock losses	and the second second second second second second second second second second second second second second second				
đ	Net gainkoss reported on Form 4797, line 17,					
	excluding amounts from pess-through entities,					
	abandonment losses, and worthless stock losses					
	Abandonment losses					
f						
g	<ul> <li>Other gain/loss on disposition of assets other than inventory</li> </ul>				1	
22	<ul> <li>A second end end end end end end end end end e</li></ul>				<del></del>	
23	Total Income (loss) items. Combine lines 1 - 22	-76,426,366				-76,426,36
	Total expense/deduction items (from Part III.					10/200/00/00
-7		-611,073	-567		664	-610,970
25		76,654,761				76,654,763
26	· · · · · · · · · · · · · · · · · · ·	-382,678	~567		664	-382,583
	Nota, Line 26, column (a), must equal the amoun		A	US Schedule X lin		

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Schedule M-3 (Form 1120S) 2011

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	ule M-3 (Form 1120S) 2011	·····		Employer litenti	Page 3 fication number
	nowshoe Petroleum, Inc. a	nd Sub			
	Reconciliation of Net Income	Il oss) per income St	etement of the Corr	uncation With Total	Income
	(Loss) per Return—Expense/				
	(LOSS) per rectarin Expense				
	Expense/Deduction Items	(#) Pikponso per	(b) Temperary	(c) Permenoni	(5) Deduction per
		Income Statement	Difference	Difference	Tar Return
1 (	J.S. current income tax expense				
	J.S. deferred income tax expense				an delana da ka da ka
	State and local current income tax expense				
•	State and local deferred income tax expense	İ	1		Ready play a provident system of the second system of the
5	Foreign current income tax expense (other than				
1	loreign willholding taxes}				
6	Foreign deferred income tax expense				
	Equity-based compensation				
	Meals and entertainment	1,328		~664	664
9	Fines and penalties				
0.	Judgments, damages, awards, and similar costs				
1	Pension and profit-sharing				
2	Other post-retirement benefits				ļ
3	Deferred compensation				
4	Charitable contribution of cash and tangible				
	property				
	Charitable contribution of intangible property				
	Current year acquisition or reorganization				
	investment banking fees				
	Current year acquisition or reorganization legal				
	and accounting fees				
	Current year acquisition/reorganization other costs	255,167			255,16
	Amonization/impairment of goodwill	255,167		· · · · · · · · · · · · · · · · · · ·	200,10
20	Amortization of acquisition, reorganization, and				1
~ 4	starl-up costs				····
	Other amortization or impairment write-offs Section 198 environmental remediation costs			········	
	P P			······································	
2.38	DepletionOil & Gas DepletionOther than Oil & Gas				
24	Depreciation	354,578	[		354,57
24 25					<u> </u>
26	Bad debt expense Interest expense (attach Form 8916-A)	·····			1
27	Corporate owned life insurance premiums				
28	Purchase versus lease (for purchasers and/or				
	lessees)				
29	Research and development costs		-		
30	Sectors 18 exclusion (attach scledule)				
31				· · · · · · · · · · · · · · · · · · ·	
	(attach schedule) Stmt 13		567		56
32	Total expense/deduction items. Combine lines 1				
	through 31. Enter nere and on Part II, line 24,				
	reporting positive amounts as negative and negative				
	amounts as positive	611,073	567	-664	610,97

Schedule M-3 (Form 1120S) 2011

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SNOWSHOUSE

Form	4562			preciation and					OMB No. 1545-0172
			(Լոգյ	iding Information o	n Listed P	roperty)			2011
	nzm of the Treasury Revelue Service (	90)	See separa	te instructions.	Attach	ta your tax retur	<b></b>		Attachment Sequence No 179
Namela	) shown on return							idmun gal	and and the second second second second second second second second second second second second second second s
<u>Sr</u>	iovshoe Pet	roleum,	Inc. and	Sub,			1 100.000		
	S 07 activity to which this fo			· · · · · · · · · · · · · · · · · · ·			-	-	·······
Re	gular Depi				_				
				erty Under Section					
				, complete Part V be	efore you co	omplete Part I			
1	Meximum amount (s							1	500,000
2	Total cost of section	179 property p	laced in service (see	instruc(jons)				2	
3 4				n limitation (see instructio	ns}			3	2,000,000
5			e 3 from line 2. If zero					4	
6	Constantine according to a case	(9) Description		less. enter -0 If married filin				5	·····
0		(e) Description	i or purperty	(0) 0.08	(ousiness use on	(C)	Elected cost		
7	Listed property. Entr	ar tha amagait f	1 20	L		·			
8				in column (c), lines 6 and	· · · · · · · · ·	L <u>'</u> I			And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec
9	Tentative deduction	Enter the sma	ller of line 5 or line B					8	
10	Carryover of disallo	end deduction t	from line 13 of your 2	010 Form 4562	•••••••••••	••••••		10	
11	Business income lim	station. Enter t	he smaller of busines	s income (not less than ze	m) or line 5 (s	the instructions)		11	
12	Section 179 expens	e deduction, Ac	d lines 9 and 10, but	do not enter more than lin	ae 11			12	
13			to 2012. Add lines 9 a		▶	13	<u></u>		
Note			for listed property. Ins						
3 T	Specia	Depreciati	ion Allowance a	nd Other Depreciat	ion (Do no	t include liste	d prope	rty.) (Se	e instructions)
14				er than listed property) pli					
	during the tax year (		a)					14	45,074
15	Property subject to :	section 168(f)(1	I) election					15	
16	Other depreciation (	including ACR		<u></u>	••• •••••••••			16	
169 V - 117	MACR	Depreciat	ion (Do not inclu	de listed property.) (	See instruc	tions.)			
				Section A					
17	MACRS deductions	for assets place	ed in service in tax ye	ears beginning before 201	1			17	308,706
18	If you are electing to group			into one or more general easet of					<u> </u>
	and a second second second second second second second second second second second second second second second	Saction B		rvice During 2011 Tax Y	sar Using the	General Depre	cistion 8	ystem	
	(a) Classification of (	roperiy	(b) Month and year placed in service	<ul> <li>(a) Besis for depreciation</li> <li>(business/myestment use (wig-ass instructions)</li> </ul>	(d) Recovery genod	(e) Canvention	(f) Mea	40	(g) Depreciation deduction
19a	3-year property								
<u>h</u>	5-year property								
¢	7-year property								
d	10-year property								
•	15-year property					L			
1	20-year property								
	25-year property		7.1		25 yrs.	1	\$A	·	
h	Residential rentel		ļ		27.5 yrs	MM	5/1		
	property		00 /00 /00		27.5 yrs.	MM	S/L	·	
1	Nonresidential real property		01/01/11	32,46	9 <u>39 yrs.</u>	MM	<u> </u>		798
	· · · · · · · · · · · · · · · · · · ·	De atlan C. A				<u>MM</u>	S/L		
		Section CA	aseta maced in Sen	rice During 2011 Tax Ye	ar using the .	Asternative Depr	T	· • • • • • • •	<u> </u>
	Class life					<b>_</b>	\$A		
	12-year	•	and the second second second second second second second second second second second second second second second		12 yrs.		SA SA		
¢	40-year Summ	nu/Soo icc	tructione \	l	_40 vrs.	MM	SA	·	······································
24		ary (See ins			<u>.                                    </u>				
21 22	Listed property. Enf Total Add emousts			es 18 and 20 in column (			•••••	21	
44			-	and S corporations—see		. Enter nere		20	354,578
23				and 5 corporations—see 6 current year, enter the	manuctions .	<u> </u>		22	575,578
	portion of the basis			s ven uns joet, enter me		23		20	
For F			see separate instru	clions.					Fam <b>4562</b> (2013)

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	62 (2011)	ce Petrol														Page
•	maniana	Listed Prope	rty (include a	utomobile	s, certa	ain oth	er veh	icles, c	ertain d	comput	ers, a	nd pro	perty u	sed fo	ŕ	
		Note: For any ve	t, recreation. (	or amusen sviare using t	hent.) he stand	lard mi	eade rati	s or dedi	uctino lea	se excer	ise. Coi	nolete o	ntv 24a			
		24b, columns (p)	hicle for which ye through (c) of Se	ection A, all o	f Section	B, and	Section	C if app	icsble.			inprece e			·····	
			Depreciation a		formati	on (Cat		_						iles.)		
		a sydence to support the	rot (c)			1	Yes	<u>No</u>		<u>f "Yes." i</u> T		idence 1			Yas	L N
	(a) I property	(b) Date placed	Business/	(6)		8.	(*) As for deard	voiation	(f) Recovery		(9) (7)ud/		(h) Depraciați	<b>6</b> .0	f. Fected at	
st vet	ideo frati	in service	Percentage	Gost or othe	2' DASIS		\$* <b>^&amp;</b> \$\$/!1\V&!	siment	period		งคกปัวก		decucio		C-002053	
	Special d	depreciation allows	nce for qualified (	listed proped	u olaced	in cont	use only		1	1		+		·	and a second second second second second second second second second second second second second second second	
		ear and used more									2				-	
		used more then 5						<u>a</u> .				<u> </u>				
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			%													
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	l								]							
	Property	used 50% or less	in a qualified busi	iness use;												
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		<u> </u>	%							S/L·						
															wyselwsier co.co	
8	i Add ame	unis in column (h)	Lines 25 through	27 Enter he			*			6/L-					iniona stanoord	sati good
		ounts in column (i), ounts in column (i),					r, halle	•	••••		2			29		
			10,0 20, Eller Ha				tion on	lise of t	Vehicles			•••••		. 23	1	
omp	ete this a	section for vehicles	used by a solo p								rson if	vou oro	ided vel	hicles		
		ees, first answer U												1000		
				Ĭ	(4	1	Q	a)	(=	)	(	i)		a)		f)
)	Total bu:	siness/investment	miles driven durin	ng	Valta	2 <b>9</b> 1	Veh	ide 2	Vehic	493	9 ph	cja 4	Voh	icie 5	Vehi	s'e G
	tho year	(do not include co	mmuting miles)													
	Total con	mmuting miles driv	en during the yea	ar i												
		ier personal (nonce	ommuling) miles							i i						
	driven														ļ	
3		les driven during th	ie year. Add lines													
4	30 Ihrou; Waa the	yehicle available f		•• •••••	Yes	No	Yes		Yes	N-	<b>v</b>					
-		f-duly hours?	or personal use	ł	198		105	No	108	No	Yes	No	Yes	No	Yana	No
5	-	vehicle used prim	arity by a more				+	┟╌╍╼╸							r	<u> </u>
		owner or related p														
6		or vohicle evailable		n			1						t —	1	·····	
			Section C-Que	estions for E	mploye	rs Wix	Provid	e Vehici	as for U	as by Th	eir Em	olovees		A. 108		4
nswi	er these (	questions to deterr														
ore	han 5%	owners or related	persons (see inst	ructions)												
7	Da you r	naintain a written p	olicy statement ti	hat prohibits :	all perso	nal use	of vehici	ies, inclu	iding com	muting, l	ÿγ				Yes	No
		ployees?													ļ	L
9		maintain a written p														
		es? See the instru				ifficers,	directors	i, or 1%	or more ç	wners						ļ
9 0		real all use of vehi menide more them													<u> </u>	
J		provide more than he vehicles, and re-				i Intomi	eeon Iror	п усыг е	mployees	spoul th	9				1	
1		neet the requirem				 ersoart	ration un	n) (San	inetri velle	ne 1			• • • • • • •			<u> </u>
•		your answer to 37.											•			
		Amortizatio				F1010 01				nienda.					Bar 1945 - 1 - 1 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2	1489 a
				-		1			1			(e)				
		(a)		(6) Cate amor			Ampric	(c) able ampur		(d) Code sec	der	Amerika Delitec		Anioni	(1) خلا توا netate	s year
		Description of costs		begin								percent percent				- ,
2	Amortiza	ation of costs that I	pegins during you	r 2011 (ax ye	ar (see :	nstructi	005):									
											T		T			
				L		_ <u>_</u>						·····	-+			
																- 7 <b>6</b> 1
3		ation of costs that it dd amounts in colu	-	-							<b></b>		43		255	·

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Farm <b>5471</b> (Rev. December 2011	2			n F	f U.S. Persons oreign Corpora			ом	IB No. 154	15-0704
Department of the Tro Internal Revenue Ser	asury	Information furnished for I	lhe foreign corporatio	n's ar	nual accounting period	i (tax year n	equired by		chment	
Nemo of person filing this		section 898) (see instruct	ilons) beginning 🛛 🛛	47	JI/IU, and ending	03/3	Y	Chig number	uence No	). 121
<b>6</b>								rag nama a		
		Leum, Inc. and					l		<del>د.</del>	- 17
	o baile list (ar r	. c. sox rainder it man is not drawpig			B Calingnry of filer (See	repealed		ox(m)): 3 <b>X</b> 4	_	at 14 5 🕅
City or town, state, and Z	1P code	-			C Enter the Lotal percen you owned at the end	lage of the fore	Ign corporation's	vating slock		
Filer's tax year beginning	04	/01/10 and ending	03/31/11						0.	302 -
D Person(s) on whose (				_		·				
	(1) Name		(2) A	túreas	· · · · · · · · · · · · · · · · · · ·	(3) intentity	ing number	(4) Check :	pplicable	box(es)
						(•)		Sharaholder .	0/fcer	Director
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		ĺ			i				L	
			·····				·	·		<u> </u>
Important: Fill	lin a¥appi Sidoliare i	licable lines and scheo Inless otherwise indica	luies, All informa	lion	must be in Englisi	h, Ali amo	ounts mus	t be state	d in	
Raffles P.O. Box George T Cayman I	10027 own	nce Limited, a KY1-100	Frand Cayme		n Mgmt Grp	b(2) Rofere		see instructions		
d Date of meorp.	<ul> <li>Principal pla</li> </ul>	Concerns Concerns Concerns	f Principal business	T	g Principal business activity			tional currency		
09/28/84			code nc. 5242	90	Insurance		<u> </u>	5. Dol:	lar	
		e foreign corporation's accounting no		<del>.</del>						
United States	departed travpic	r of brench office of agens (if any) in i	h <b>a</b>	<u>       </u>	& U.S. Income tax return wee	filed, enter				
					(i) Takeble income or (i	(035)		kii) U.S. Incomi (after as ch		
o Name and address of Neoropeature	forson amperali	ian's statutory or resident egent in our		đ	(eme end editess (includogic examp) with sustained of its bo reliocation of such books end-	ir panate Dep80. Dis and record records, if differ	thent, if applicap, u of the foreign c ant	erporation and		- <u></u>
	Stoc	of the Foreign Corp	oration	[		-,-,-				
		citizen of gach cities of stock	·····	<u> </u>	(b) Barlering at	nber of shares	stunct and outst			
					(i) Beginning of annu accounting period			(I) End of a Accounting		
	Comm Pref	on erred		<b> </b>		<u>32</u> 32				$\frac{331}{331}$
<u> </u>										
For Paperwork Re	duction Act	Notice, see instructions,		I				Form (	5471 (Re	v 12-2011

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SNOWSHIDESC

(9) Name, address, and identifying rumber of shareholders	(b) Description of each class of stock held by shareholder, Note: Tris description effoud match the corresponding desc, entered in Schedure A, schum (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Fro rate shar of subpart 7 income (entpr at a percentage)
ot Applicable				-
				-
				-
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	······································	<u> </u>		4
	······		1	-

dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Commency		U.S. Dollars
	1a	Gross receipts or sales	18		1	50,756,062
	ь	Returns and allowances	16			
	c	Subtract line 1b from line 1a	1c		1	50,756,06
	2	Cost of goods sold	2		-	
	3	Gross profit (subtract line 2 from line 1c)	3		1	50,756,06
5	4	Dividends	4		-	
	5	Interest	5			418,99
ł	68	Gross rents	6a			
	ь	Gross royalities and license fees	6b		1	
ł	7	Net gain or (loss) on sale of capital assets	7		-	
ł	8	Other Income (attach schedule) Stat 15	8		1	37,689,35
	9	Total income (add lines 3 through 8)	9	(	1 1	88,864,41
	10	Compensation not deducted elsewhere	10		-	
	11a	Rents	11a			
.	þ	Royaltios and license fees	116			
	12	Interest	12			
ξl	13	Depreciation not deducted elsewhere	13			
į	14	Depletion	14			
ξl	15	Taxes (exclude provision for income, war profits, and excess profits (axes)	15			
• ;	16	Other deductions (attach schedule-exclude provision for income, war profits,				
		and excess profils taxes) Stmt 16	16		1	44,138,21
[	17	Total deductions (add lines 10 through 16)	17	(	ב כ	44,138,21
.	18	Net income or (loss) before extraordinary items, prior period adjustments, and	49 M ( m )			
		the provision for income, war profits, and excess profits taxes (subtract line 17				
3		from line 9)	18	(	5	44,726,19
	19	Extraordinary items and prior period adjustments (see instructions)	19			
	20	Provision for income, war profits, and excess profits taxes (see instructions)	20			
• 1	21	Current year net income or (loss) per books (combine lines 18 through 20)	21	(	<u>ז</u>	44,726,19

Superpumper 000208

	Snowshoe Petroleum, Raffles Insurance L		ten Ment Com	Page 3
Form 6471 (Rev. 12-2011	Income, War Profits, and Excess			Page 3
			Amount of tax	
	(a) Name of country or U.S. possession	(b) n foreign currency	(e) Conversion rete	(d) 1n ⊔ S. dollars
1 U.S.	·		· · · · · · · · · · · · · · · · · · ·	
2				
3	·			
4	ar a an an an the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the			
5				
5				
7			1	· · · · · · · · · · · · · · · · · · ·
8 Total				0
ಜಾದ-(೧೭೭೪ ರಿ ಶಿರ್ಮ	Balance Sheet			
Important: Reco	t all amounts in U.S. dollars prenare	d and translated in accordance	with U.S. GAAP. See	instructions

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assots		(s) Begioning of somusi accounting period	(b) End of annua. accounting period
1	Cash	1	5,508,495	20,583,048
2a	Trade notes and accounts receivable	2a		
ь	Less allowance for bad debts	26	<u> </u>	
3	laventories	3		
4	Other current assets (attach schedule) Stmt 17	4	12,952,359	12,095,654
5	Loans to shareholders and other related persons	5		
6	Investment in subsidiaries (attach schedule)	6		
7	Other investments (attach schedule) Stmt 1B	7	296,336,170	319,277,827
8a	Buildings and other depreciable assets	8a		
ь	Less accumulated depreciation	8b	k	
9a	Depletable assets	9a		
ь	Less accumulated depletion	9b (	X	
10	Land (nel of any amortization)	10		
11	Intangible assets:			
 a	Goodwill	11a		
ь	Organization costs	11b		
c	Palents, trademarks, and other intengible assets	11c		
đ	Less accumulated amortization for lines 11a, b, and c	11d		
12	Other assels (attach schedule) Stmt 19	12	242,271,075	215,829,379
13	Total assets	13	557,068,099	567,785,908
	Liabilities and Shareholders' Equity			
4	Accounts payable	14	2,047,520	1,359,529
15	Other current liabilities (attach schedule) Start 20	15	407,412,570	383,702,550
16	Loans from shareholders and other related persons	16		
17	Other stabilities (attach schedule)	17		
18	Capital stock:			· · · · · · · · · · · · · · · · · · ·
a	Preferred slock	18a	3	3
ь	Common slock	18b	3	
19	Paid-in or capital surplus (attach reconciliation) Stmt 21	19	46,820,532	60,039,570
20		20	100,787,471	122,684,253
21	Retained earthings Less cost of ireasury stock	21	an an an an an an an an an an an an an a	
22	Total liabilities and shareholders' equity	22	557,068,099	567,785,908
~~	Total national and snatenoiders apony	1 44		5007 5471 (Bey 12-22)

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Ener	Snowshoe Petroleum, Inc 5471 (Rev. 12-2011) Raffles Insurance Limit	and Sub.				
Polan	Other Information	ed, c/o Ken	sington Momt G	rp		Page 4
		· · · · · · · · · · · · · · · · · · ·			Yes	No
1	During the tax year, did the foreign corporation own at least a 10% inter	est, directly or indirectly	y, In any foreign			
	partnership?					X
	If "Yes," see the instructions for required attachment.					
2	During the tax year, did the foreign corporation own an interest in any to				🖸 .	X
3	During the tax year, did the foreign corporation own any foreign entities from their groups under Regulations regulated and 200		as entities separate			
	from their owners under Regulations sections 301.7701-2 and 301.770 If "Yes," you are generally required to attach from 6858 for each entity			••••	L	X
4	During the tax year, was the foreign corporation a participant in any cost		2		П	5
5	During the course of the tax year, did the foreign corporation become a				···· · · H	XX
				• • • • • • • • • • • • • • • • • • • •	Lul	22
	Current Earnings and Profits (see instr					
Imp	ortant: Enter the amounts on lines 1 through 5c in functi	onal currency.				
1	Current year net income or (loss) per foreign books of account			1	44,726	,199
2					PW (100 - 10	t -ner tructi
~	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards	N				
	(see instructions):	Net Additions	Net Subtractions			
		NUUUUU	300(1851013			
8	Capital gains or losses				100 40000000000000000000000000000000000	- haff and fail from
þ	Depreciation and amortization					
c	Depletion			an an an an an an an an an an an an an a	- Carlotter	
d	Investment or incentive allowance			2	1.41°	
e	Charges to statutory reserves					
f	Inventory adjustments					
ទ	Taxes					
h	Other (atlach scherluie) Stmt 22		20,252,958			
3	Total net additions					
4	Tatel net subtractions		20,252,958			
58	Current earnings and profits (line 1 plus line 3 minus line 4)		• • • • • • • • • • • • • • • • • • • •	5z	24,473	,241
b	DASTM gain or (loss) for foreign corporations that use DASTM (see in: Combine lines 5a and 5b	structions)	···· · ··· ······	56	04 470	041
	Current earnings and profits in U.S. dollars (line 5c translated at the ap	proprieto puebenas mil		Sc	24,473	,241
	cefined in section 989(b) and the related regulations (see instructions)			5d	24,473	241
	Enter exchange rate used for line 5d  1,0000		· · · · · · · · · · · · · · · · · · ·			/***
	Summary of Shareholder's Income From	Foreign Corporat	tion (see instructions)			
			······	T	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	
1	Subpart F income (line 38b, Worksheet A in the instructions)			1	539	,514
2	Earnings invested in U.S. property (line 17, Worksheet B in the instruct			2		
3	Previously excluded subpart F income withdrawn from qualified investr	nents (line 6b. Workshi	eet C in			
	the instructions)			3		
•	Previously excluded export trade income withdrawn from investment in Modulation D in the instructional	•				
	Worksheet D in the instructions)	· · · · · ·		4		
5	Factoring income			5		
*		· ···· · · · · · · · · · · ·				
6	Total of lines 1 through 5. Enter here and on your income tax return, Si	ee instructions		6	539	,514
			···· ···			/ = =
7	Dividends received (translated at spot rate on payment date under sec	llon 989(b)(1))		7		
		· · · · · ·				
8	Exchange gain or (loss) on a distribution of previously taxed income			8		
					Yes	No
• We	s any income of the forsign corporation blocked?		····			XX
- UN Statu	any such income become unblocked during the lax year (see section 9)	04(U))?			L.	X
11 11 10	answer to either question is Yes, attach an explanation.					

Form 5471 (Rev. 12-2011)

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Form 54 Rev. Deces	mbei 2005)		of Contro	d Earnings and olled Foreign C	orporation	)		(3MS No 1545-0704
ernel Kev	Lof the Treasury venue Service		Attach to For	rm 5471, See Instruct	ions for Form 5471.			
	rson filing Form 5471						Identifying number	
	WERCE FE	troleum, In	c. and Sub.				~	
		urance Limi	ted, c/o Ke	nsington Mo	mt Gro			
	ortant: Enter	(a) Post-1986 Un-	(b) Pre-1987 E&P		usly Taxed E&P (see	instru	ctions)	(d) Total Section
	unts in func-	distributed Earnings	Not Previously	(sectio	ns 959(c)(1) and (2) b	alanc	85)	964(a) E&P
tiona	al currency.	(post-85 section 959(c)(3) balance)	Taxed (pre-87 sec. 959(c)(3) balance)	<ol> <li>Earnings Invested in U.S. Property</li> </ol>	(ii) Earnings Invested in Excess Passive	(#1	i Subpert F torxome	(combine columns
1 8	alance at be-	Boe(c)(o) balancej	sos(c)(o) balance)	H J.S. Hopeny	Assets	<u> </u>		(a), (b), and (c))
	nning of year	-6,246,166					9.853.289	13,607,12
	urrent year						370037203	
Eð	SP .	24,473,241						
	urrent year							
	nicil in E&P							
	ntal current Id accumulated							
	SP not pre-			-		<u>.</u>		
	ously taxed			1		et.		
	ne 1 pius line 2a						ng di Santa dan seria di Santa dan Santa dan Santa dan Santa dan Santa dan Santa dan Santa dan Santa dan Santa Santa dan Santa dan S Santa dan Santa dan S	
or	line 1 minus					- CIPAR		
	ie 2b)	18,227,075	0	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	······································			an an an an an an an an an an an an an a
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	vder section							and an Angel (1997, 1997) and an
	51(a) or reclas- fied under sec-							Server a server of server a server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the se
	on 959(c) in							
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vi	ously laxed E&P							
6a B	alance of pre-							
	ously taxed E&P			-				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Lend of year							na an an an an an an an an an an an an a
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	ne 4, minus line					9.97		
	b)	-6,246,166	C					
	alance at end f year, (Enter		1					
	n year. (cinier móunt from line			1				
	a or line 6b.							
	hichever is							
a	pplicable.)	-6,246,166	i <u>c</u>			0 2	1,497,113	15,250,9

For Paperwork Reduction Act Notice, see the instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2005)

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SCHEDULE O (Form 5471) (Rev. December 2038) Department of the T-Hesury Internet Revenue Service		Ço	rpora Dis	ition, positi	and Ad	its S	on of Foreig itions and tock	-		0	MB NC. 1545	6704
Name of person filing Form 5171								T	Identifying m	innber		
Snowshoe Petr	oleum, Inc.	and	Sub	·								
Name of foreign corporation												
Raffles Insur	ance Limited	<u>, c</u>	/o K	onsi	ngton	Mgm	t Grp					
Important: Complete a sepe	irate Schedule O for each	foreig	п согра	ration for	which info	rmalion	must be reported.					
	mpleted by U.S. Of											
	mpleted by 0.5. Of	ncer	sano	Lirect					·····		1 .	
er; Namerefsharehoide	r far whom				(b) of shareholder		down	(c)		(¢)	je Date of s	
acquisition information				AUGURES I	n si din ku landa di			iareholde		té ól original V acquisition	10% aco	
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To Be Co	mpleted by U.S. Sh	areh	olders	5								
Note: If this	return is required because	e one (	or more	shareho	iders beca	me U.S.	persons, sitach a l	ist sno	wing the			
names of su	ich persons and the data i	ach b	eçame a	i U.S. pe	rson.				-			
		Se	tion A-	Ganeral	Sharehol	der Info	rmation					
							(þ)				(c)	
(a)				Fors	hareholdar's ie	(est U.S. r	ncome las return Bad, Ind	linate		j	Cate (if any) holder las	
Name, address, and ident	Nying number of		1}		2)			(3)			Information	return
snershokisr(s) Sing (		i yoë o (ente		Date rei	tum filed		internal Revenue	•	Center		under Mirtin or the la	reign
		iente nun	1901) (*961				W157	e filad			cropora	NçA
Not Applicable												
	B					<u> </u>				i		
	Section B-U.S. P	erson	s who /	Are Offic	cers or Di	ectors	of the Foreign Co	rporat	lon			
	(a)										(d) Check appr	
hama at . C .	(a) filoer ar director				(t Angr				(c)		orielar autorio box(e	
N8-16-11 0.01 0					2043(1)	999 B		30	icial security nur	npe:	Cifficent	Director
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· · · · · · · · · · · · · · · · · · ·		·	5ect	ion C-A	cquisition	of Stac	k	· · · · ·	_		·	·····-
						-		<u> </u>		(e)		
(n)			(b)		(e)		(d)		NUR	er of shares e	courec	
Name of starsholder(s) fit	elubedule	c	ងនេះ ជា នង្ហា	ÇK.	Date		Method of		(1)	(2)		(3)
			8CQG3FBQ		acquisi		Acquisition		Directly	Indinectly	Const	uctively
Not Applicable			~		[					[		
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For Paperwork Reduction Act Notice, see the instructions for Form \$471.

Schedule O (Form 5471) (Rev. 12-2005)

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Schedule O (Form 5471) (Rev. 12-2005) Sho	wshoe Petrol	eum, Inc. a	and Sub.			Page 2
(1)			(g)	-		-8
Arrount said or value given		Name and address of	f person from whom share	were acquired		
		· · · · · · · · · · · · · · · · · · ·	••••••••••••••••••••••••••••••••••••••			
	Bection D	-Disposition of Stoc	k			
			(1)		(e)	
(1)	(5)	(e)	Mathod	Numbe	oʻshares dispoa	nd of
Name of shateholdek(s) dispusing of stock	Ciêté di stock	Date of Esposition	of disposition	(1) Directly	(2)	(1)
Not Applicable				Uresty	Colorectly	Constructively
			······································			
(f)			(a)			
Ameyat teceved		Name and address of pe	rson to whom disposition i	of stock was made		
					····	
<u></u>						
Sec	tion E-Organization or R	Reorganization of For	eign Corporation			
	{ <b>a</b> }	······································		{0}		(c)
	address of transferor		Identify	ng number (if any)	Oste	ul a snater
Not Applicable						
	······					
	(d)				(#)	
	ed to foreign corporation	·····	Di	sciption of eases the		
(1) Description of access	(2) Fuir market value	(3)		secultes issued by	y, foreign corboral	00
	Permanes value	Adjusted basis (∦ ) was⊔S.pa	1			
				••••••		
			]			
·····			1			
	Section F-/	Additional Informatio	n			
(a) If the foreign corporation or a predecessor U.	S. corporation filed (or joi	ned with a consolidate	d group in filing) a U	S. income tax m	តណា	
for any of the last 3 years, attach a statement indi						
filing the consolidated return), the taxable income	or loss, and the U.S. inco	ome tax paid (after all (	credita).			
(b) List the date of any reorganization of the fore	ign corporation that occur	red during the last 4 ye	ears while any U.S. p	erson held 10%	or	

more in value or vote (directly or indirectly) of the corporation's stock

(c) If the foreign corporation is a member of a group constituting a chain of ownership, ettech a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of

ownership and the percentages of stock ownership (see instructions for an example).

Schedule O (Form 5471) (Rev. 12-2005)

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SHOWSHOCSC

Form 8916-A

### Supplemental Attachment to Schedule M-3

OMB No 1645-2061 2011

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► /	Attach to Schedule M-3 fe	or Form 1065, 1120	), 1120-1, 1	120-PC, or 1120S.

Department of the Treasury Internal Revenue Service	Attach to Schedule M-3 for Form 1085, 1120, 1	120-L, 1120-PC, or 1120S.	2011
Asine of common parent	um, Inc. and Sub.	Employer Identification	on number
Name of subsidiary		Employer (dentification	on number
Cost of Conde	Rold		

	Cost of Goods Sold				
	Cost of Goods Sold Items	(a) Expense per Income Statemani	(b) Temporary Difference	(t) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions		<u></u>		
2	Amounts attributable to:				
a	Stock option expense				
5	Other equity based compensation				
¢	Meals and entertainment				
đ	Parachule payments				
8	Compensation with section 162(m) limitation				
f	Pension and profit shading		••••••••••••••••••••••••••••••••••••••		
g	Other post-retirement benefits	a vet caratre			
h	Deferred compensation				
f	Section 198 environmental remediation costs				
ł	Amortization				
k	Depletion				
I	Depreciation				
п	Corporate owned life insurance premiums				
n	Other section 263A costs				
3	inventory shrinkage accruais				
4	Excess inventory and obsolescence reserves				
5	Lower of cost or market write-downs				
6	Other Asms with differences (allwch sch.)				
7	Other items with no differences	76,617,789			76,617,789
8 For	Total cost of goods sold, Add lines I through 7. in cosumns a, b, c, and d Paperwork Reduction Act Notice, see page 4.	76,617,789			76,617,789 Form 8916-A (2011)

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	Interest Income				
	Interest income item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Pérmanent Oifference	(d) Income (Loss) per Tax Røturn
1	Tax-sxempt interest income				
2	Interest income from hybrid securities		· · · · · · · · · · · · · · · · · · ·		
3	Sale/lease interest income				
4a	Intercompany interest income – From outside fax afiliated group				
4b	Intercompany interest Income — From tax affiliated group		*		
5	Other interest income	191,423			191,423
8	Total interest income. Add fines 1 through S. Enter total on Schedule M-3 (Forms 1120. 1120-PC, and 1120-L). Part II, line 13 or Schedule M-3 (Forms 1065 and 1120S)				
	Part II, line 11.	191,423			191,423
	Interest Expense			1	
	Interest Expense liem	(a) Expense per income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Retur
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3e	Intercompany interest expense Paid to outside tax affiliated group		7		
3Ь	intercompany interest expense – Paio to tax affiliated group				
4	Other interest expense				
3	Total interest expense. Add lines 1 through 4. Enter total on Schedule M-3 (Form 1120) Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1063) Part III, line 27; or Schedule M-3 (Form 11205)				

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COMBINED TOTALS         ELEMANATIONS         ADJUSTMENTS         CONSIGNE           In Third-part, payments         Elemandas         Particle         Particle           In Third-part, payments         90,228,919         -1,0%,552         Payments         Particle           In Science         90,228,919         -1,0%,552         Payments         Payments           In Llowercins         10,411,130         -1,0%,552         Payments         Payments           In Front Journ 4:97         10,411,130         -1,0%,552         Payments         Payments           In Front Journ 4:97         10,418,154         -1,0%,552         Payments         Payments           In Front Journ 4:97         10,50,459         -1,0%,552         Payments         Payments         Payments	FYE: 12/31/2011	Form 1	Form 1120S, Page 1		
<pre>10 Third=party payments</pre>		COMBINED TOTALS		ADJUSTMENTS	CONSOLIDA FED Snowsnoe Petroleum, Inc. and Sub.
r sales 90,223,919 -1,070,552 89 1.1.070,552 -1,970,552 89 1.1.070,552 89 1.1.070,552 89 1.1.070,552 89 1.1.070,552 12 1.1.070,552 12 1	rohant card and chird-party payments				ì
Total $90,238,919$ $-1,979,552$ $89$ toss returns and allocontes $90,228,919$ $-1,979,552$ $89$ toss returns and allocontes $90,228,919$ $-1,979,552$ $89$ toss returns and allocontes $90,228,919$ $-1,979,552$ $89$ Core of goods sold $90,228,919$ $-1,979,552$ $12,$ Gross profit $0,208,100$ $900,552$ $12,$ Wet gain or (loss) from Porm 499 $13,611,130$ $-1,670,552$ $12,$ Oter profit $0,000,554$ $20,748,94$ $-1,670,552$ $12,$ Oter profit $0,000,554$ $20,748,94$ $-1,670,552$ $12,$ Outer profit $0,000,554$ $20,94,564$ $2,199,564$ $12,100,552$ Starias and ways $2,148,154$ $2,23,458$ $1,77,219$ $2,100,552$ Starias and valuence $22,429,589$ $1,77,219$ $2,100,552$ $2,100,552$ Modertisine $394,578$ $2,94,589,589$ $2,100,552$ $2,100,552$ $2,100,552$ Core deductions $1,1,77,219$ $1,1,77,219$ $1,0,70,552$ $2,100,552$	uss receipts nr saies	96,228,919	-1,070,552		E9,15B,367
less returns and allocaces $90, 228, 329$ $-1, 979, 552$ $90, 228, 329$ $90, 252, 329$ Net recerpts or sules $0, 617, 799$ $0, 617, 799$ $10, 611, 139$ $10, 612, 739$ Cost of yoods sold $0, 528, 329$ $13, 611, 139$ $-1, 979, 552$ $12, 612, 739$ Ret gair or (loos) from found of the solution found of the solution for an one of the solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a solution for a so	1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 -	96,338,919	-1,076,552		89, 259, 367
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<ul> <li>s) from Journ 4157</li> <li>13, 611, 130</li> <li>-1, 070, 552</li> <li>13, 611, 130</li> <li>-1, 070, 552</li> <li>13, 611, 130</li> <li>-1, 070, 552</li> <li>4, 66, 733</li> <li>-1, 070, 552</li> <li>4, 66, 733</li> <li>-1, 070, 552</li> </ul>	et af yoods suld	76, 617, 799			16,512,7895
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354,578 Sharing, etc., piars pc04rams 1,4722.198 -1.070,552 13.	erest	610,771			510,771
bharing, etc., piátrs pcodrams 1,488,733 -1,070,552 14,722,196 -1,070,552	recienton	354,578			354,579
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5,488,733 -1,070,552 14,722,146 -1,077,552	iloyee benefit programs				
	ter deductions	5,488,733	-1,070,552		4,4i8,1E3
	Total deductions	14, 723, 146	-1, 078, 552		13, 651, 596
Ordinary business income (less)		-2,311,013	8		-1,11,018

FYE: 12/31/2011 A MerchanL Card and third-party payments b 4:5005 facespres of Salues 2 0:0001 2 0:0001 allowanored 2 0:0005 fuel stales 2 0:0005 facespres of sales 2 0:000 facespres of sales	Form 1	
Merchant card and third-party payments Cross recepts or sølve votat isse ceturns and allowanced Met ressigts i sales Cost of vocads sold		Form 1120S, Page 1
	PARENT Snowshae Petrokeum, Inc.	Sugerpumper, Inc
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	1,130,380	
6 Total incree	2, 190, 080	12,421,050
2 Comparation of officers	507, 694	
t talaties and weates		2.423,204
9 Repairs and maintenance		1000, 400 1000
10 Bad debts		296
		4,862,929
	23, 327	565,962
15 Septetion		
12 Done.on ordfit-sharing str. clans		
Employee bocefi's program		
	1,027,969	4, 460,754
20 Total deductions	1,358,990	13, 163, 153
-	-	
21 Ordinary pusiness income (Loss)	-268.910	

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1       Ordinary business incose (Loss)       -1.1.1.0.13       Environments         2       Ner rental trai estate incose (Loss)       -1.1.1.0.13       Environments         3       Urber grass rental incose (Loss)       -1.1.1.0.13       Environments         3       Urber grass rental incose (Loss)       -1.1.1.0.13       Environments         3       Urber grass rental incose (Loss)       -1.1.1.0.13       Environments         4       1.1.1.0.13       1991, 623       Environments         5       Urber grass from offer rental avrivities       1991, 623       Environments         5       Urber grass (Loss)       911, 623       Environments         5       Urber grass (Loss)       911, 623       91, 623         6       Maximum (Loss)       539, 514       514         7       Mer orgeterr capital gain (Loss)       539, 514       514         8       Ecolectizizes (28%) gain (Loss)       539, 514       514         9       Concesspicines section (Loss)       539, 514       514         10       Other income (Loss)       539, 514       514         11       Section 1351 gain (Loss)       539, 514       514         12       Contectizizes (Lortan       539, 514       514	ADJUSTNER	CONSCILIDATED Svershine Representine and Sub. 
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<pre>15.44tost .ocome 2 Tridioary dividends     Kust field dividends     Koysttes     Koysttes     Koysttes     Mer short-terk capital gain (loss)     Mer org-terk capital gain (loss)     Mer org-terk capital gain (loss)     Mer org-terk capital gain (loss)     Mer income (loss)     Ther income (loss)     Other income (loss)     Thereichtion     Section 1231 gain (loes)     Thereichtion     Contribution     Section 1231 gain (loes)     Thereichtion     Contribution     Contribution     Control eduction     Control eduction     Contor deduction     Control eduction     Contor deduction     Contor deduction     Contor deduction     Contor contact real estate oradits     Contor real or conting     Choin crudit     Choin and cellutes     Choin crudit     Choin and cellutes     Choin contact     Choin crudit     Choin and cellutes     Choin crudit     Choin     Choin     Choin crudit     Choin     Choin     Choin</pre>		195.429
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SNO	SNOWSHOCSC Snowshoe Petroleum, inc. and Sub	.b. Consolid	Consolidated Report	
FΥE	FYE: 12/31/2011	Form 1120	Form 1120S, Schedule K	
		PARENT Snowstroe Petroleum, Isrc.	SUBSIDIARY Superprimper, Inc	
ተ Q   - V4 የኮ ጦ ሰ	Ordinary hariness income (loss) Mer randet thai estatu income (loss) Cther gruss rental income (loss) Xapriness from other rental artivities		742, 158	
	ocur an zera, noome reast Interest ioore Oual-fied dividends Qual-fied dividends Reyal-lee Met short-tere capital gain (loss) Det long-term capital gain (loss) Det long-term capital gain (loss) Collecticies (283) gain (loss) Scheapturd section 1231 gain (loss) Wet section 1331 gain (loss)		121, 123	
80	Uther income (loss) Section 179 deduction	N14/469		
ro o r 1922 1925	Ceetribucions Trwastrant interégu axeense Section 56(1)2) axgenditures		2, 501	
1994000 199329:	utur ocurris: Duran posting gredit (sector 47()150) Low-income housing credit (sther) Comminicat Febab expenditures (rental soul estate) Subir tental ceal estate credits Other social relation butter butter			<u></u>
a o so o o a a a 20x252555	Alcondi and CH.[Milbaid blafuni Fuels credit Utras income Formal sources Grass income Formal sources Grass income sourced at shareholder lavel Zgn grass inc sourced at corp lavel: Pausive eqn grass inc sourced at corp lavel: Other Eqn grass inc sourced at corp lavel: Other ed allob and zoorth at chr evel. Thereet an			
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Renort	hedule K	3,RY 361.  ∞C					644, 316				-557, 885
id Sub. Consolidated Renort	Form 1120S, Schedule K	PARENT SUBSIDIARY Snowshoe Superpumper, Inc. Petroleuan, inc.				20 77			• \ 		170,604 -557
SNOWSHOCSC Snowshoe Petroleum, Inc. and Sub.	FYE: 12/31/2011		Fost 1986 Septeciation adjustment Adjustan jain or Loss Septetion (cther than ci. and gas)	uruk gas, and geothormal propress income 011, gas, and geothermal propredentions Other AMT tens	Tax-exempt unterest income Other transmost income	Vrast texterrenge tecome Nondrethele expenses		Rogayment of Toons Erom sharedolders Ebyesument income	rures-meril exponses Juvestment exponses	Dividend cistrip from accum earn and profils	Income / lass reconciliation
	FYE: 12		ല്ല്ട്റ ല്ല്ട്റ് നെഷ്യം നെഷ്യം നെജ്ലം നെജ്ലം					16 e Rog 17 a Env	n.c		18 I.M.

	Form 1120S, Schedule L Beginning of Tax Year	ile L Beginni	ng or lax r	ear
	COMBINED TOTALS	ELIMINATIONS Snowshoe Eliminations	ADJUSTINENTS	CONSOLIDATED Snowshae Perdeum, Inc. and Sub.
1530 C 55				
Cash	1,001,097			1, 587, 7397
a Trade notes and accounts receivable	1,914,623			1,974,627
o less allowance for bad depts				- <b>6 6 7 7 7</b>
Enventor:es	1,415,131			1, 1, 10, 10, 10, L
U.S. coretheene oblagations **				
AXX-10X201 SECONDON Attraction Second	260,246			442,232
Loads to shareholders	1,002,234			7,022,224
Mortqare and real estate toans				
	2,404,261	-2,378,251		91,080
10 a Swildings and other depreciable assent				12,350,474
	19,968,577			15,958,577
11 h less acrowulated depletion				
				3.827.500
				5.0.354
ur di bestar deservation departateuron. Vet dirtaar deserva	132,634			172,034
	SET COLO.	30 969 41		15,804,81
Totsl assets				
Limbilities and Sharaholders' Equity				
Accounts payable	1,221,656			1,221,566
Mortgages, poles, and bonos				
payable in less than 1 year	1,597,259			
Other current liabilities	1,685,356			1, 6%¢, 158
koans (com sharehcliders				
Mortgages, notes, and bonds				
payable in 1 year at more	651°417°5			5,217,759
Other liabilities				
Cepital stock	10,307			13, 600
Adsitions! pard=10 captai	6, 892, 651	-2, 148, 261		4,514,391
Ferainzd eeraings	2,253,083			2, 758, 083
Adjustments to shareholders' squity				
Gess cost of tressury stock				
lotal lishilities and				
sharsholdeco' equity	19, 182, 715	-2,375,761		-6, H04, 5.14

Form 1120S, Schedule L B4           FARENT         FARENT         SUBSID           Streaming         Streaming         Streaming	J. L. Beginning of Tax Year         Suestimetry         Suestint
<pre>ARTENT SUBSID PARENT SUBSID Factorer Substance Cash 197,054 E Tuash accounts receivable 197,054 E Tuash alcowance for bad dobta Tuash alcowance for bad dobta Tuanunt rise U.S. government ob) losticans Traverscapt Sectilies 39,598 4 Tuanunt curtent assets 39,598 4 Parational state lase Not curtent assets 39,398,261 2,3 Parational state lase Cother investments 2,308,261 2,3 Destand the cast also ther investments 2,308,261 2,3 Destand the cast also ther assets accurtizable on b Destand the sects (anortization Dependent assets (anortization Dependent</pre>	SuestityARY Severptompton, Rec 8 10, 544 1, 476, 157 4 62, 157 4 62, 158 7, 300, 258 10, 368, 571 3, 687, 570 516, 338
Gash:     197,054     E       Trade reces and accounts receivable     197,054     E       Trade reces and accounts receivable     199,054     E       Instant contraction     199,054     E       U.S. government contraction     199,056     E       U.S. government contraction     199,056     E       U.S. government contraction     199,056     E       U.S. government contraction     2,09,056     E       Destribution     E     2,09,06     E       Destribution     E     2,09,06     E       Destribution     E     2,09,06     E       Destribution     E     E     2,09,06       Destribution     E     E     E       Destribution     E     E       Destribution <th>810,344 810,344 1,476,157 402,180 402,180 1,405 1,0,204 11,005 10,404 10,204 112,004 112,004 112,004</th>	810,344 810,344 1,476,157 402,180 402,180 1,405 1,0,204 11,005 10,404 10,204 112,004 112,004 112,004
Gash     197,054     E       Truck incres and accounts receivable     1,4       Truck incres and accounts receivable     1,4       Towning increases     197,054     1,4       Towning increases     1,9     1,4       Tars allowance for bad dobta     1,4     1,4       Towning increase     1,9     1,4       Tars allowance for bad dobta     1,4     1,4       Towning increase     1,9     1,4       Tars allowance for bad dobta     1,9     1,4       Tars accurate     1,9     1,4       Tars accurate     2,0     1,5       Other investments     2,0     1,5       Dildings and other depreciation     1,7     1,5       Dildings and other depreciation     1,1     1,6       Dildings and inet of any amerization     1,4     1,6       Diss accurated depreciation     1,4     1,6       Diss accurated depreciation     1,4     1,6       Diss accurated depreciation     1,4     1,7       Diss accurated depreciation     2,615,70     1,6       Diss accurated accurates     2,615,70     1,7       Diss accurates     2,615,70     1,7       Diss accurates     1,1     1,7	810,541 1,476,157 1,476,157 402,150 31,005 1,355,474 10,468,577 3,627,500 516,334 172,534
Trade Horse and accounts receivable (1,4) Lass allowance for bad dobta (1,4) Lass allowance for bad dobta (1,4) Lass allowance for bad dobta (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4) (1,4)	1, 974,627 1, 476,157 462,140 462,160 12,162,414 11, 968,577 3,968,577 3,868,577 3,868,574 172,534
<pre>Luss allowance for bad drbta Instances for bad drbta Torownreins U.S. goornment obligations Than example securities Other current assets Other current assets Defer investments Defer investments Defer and other depreciation Deferation Def</pre>	1,475,157 462,140 7,305,404 31,005 31,006 172,458,57 3,68,57 3,68,57 3,68,57 3,56,36 172,554
Towerseises 1, 1, 4 U.S. government obligations 1, 1, 4 Tax-exampt securities 1, 9, 9, 9, 9, 8, 1, 2, 3, 1, 9, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	1,476,157 402,140 402,204 31,005 10,438,577 10,438,577 3,63,570 3,627,500 516,334 172,534
<pre>U.S. gomment: obligations Warreampt.secutites Other current assats Dent current assats Fourtgage and neal estate laame Storrgage and veal estate laame Storrgage and veal estate laame Storrgage and veal estate laame Storrgage and ether depectable assets Less arcumutated deptectation Depteration assets Less arcumutated deptectation Depteration assets Less arcumutated deptectation Depteration assets Less arcumutated deptectation Depteration assets Less arcumutated deptectation Depteration Depteration Depteration Depteration Total assets Total assets Total assets Arcentate purable Martingages, notes, and honds</pre>	<pre><c2.lac %.20.2.224 %.10.2.224 %.1.2.525.434 1.2.356.434 3.6.358.537 3.637.530 5.6.334 1.2.5.534</c2.lac </pre>
<pre>Yax=scapt_secut_lies Const_current_scalers Dent to stareholders Nerryage and values leans Stratholders Suitizings and other dependion Structives and other dependion Deplatence secuts Less accumulated depreciation Deplated secut Less accumulated deployion Jand (net of ony amortization) Introophile assets Less accumulated amortization Introophile assets Deplated secut Less accumulated deployion Jand (net of ony amortization) Introophile assets Coher assets Coher assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile assets Introophile astets Introophile</pre>	402,140 7,905,230 81,605 10,468,577 10,468,577 3,68,579 3,60,334 172,534
Other current assets     39,398     4       Joans to stareholders     7,3       Norrgage and usiate leans     2,3,9,361       Spuidtings and other depreciable assets     2,3,9,361       Spuidtings and other depreciable assets     2,3,9,361       Spuidtings and other depreciable assets     2,3,9,3,361       Despidtings and other depreciation     3,5       Despidting assets     3,5       Intangible assets     3,6       Intangible assets     3,7       Intangible assets     3,6       Intangible assets     3,7       Intangible assets     3,6       Inter assets     2,615,707       Ittice and Shreeholders' Squity     11,1       Accounts public     4,111	462,140 7,205,224 81,805 45,436 10,468,577 12,868,577 3,807,500 518,230 172,534
<pre>leans to shareholders leans to shareholders %,3%,2%,2%,2%,1%,3%,2%,1%,3%,3%,3%,3%,3%,3%,3%,3%,3%,3%,3%,3%,3%</pre>	,202,202 31,805 25,95,925 2,958,577 3,827,508 122,534 122,534
<pre>Excrete and real estate leare Ditter investments assets 2,300,261 (2,3) Boild:regs and depreciation Decletah's assets leared Decletah's assets Less accurutated depreciation Decletah's assets (anoritization Introgible assets (anoritization Introgible assets (anoritization Diosa accumulated anoritization (other assets Other assets Total assets Total assets and Streebolders' Squity Accounts puyable Herrgages, notes, and bonds</pre>	20,9,12 46,25,136 172,464 5,5,15 5,52,150 12,51
Diract intrestancing     2,3       Diract interstancing     2,3       Hess interrulated depreciation     2,3       Decletah's ssets     2,5       Decletah's essets     3,5       Dockletah's essets     3,5       Dockletah's essets     4,11       Joid stess interval     4,11	. 2, 355, 424 407, 235, 424 16, 464, 51 5, 527, 500 172, 534
<pre>less accuration of the sector accurate accurate less accurated depreciation Degletable assets less accuration depletion languible assets (anortization intangible assets (anortization other assets Other assets Total assets Total assets Inter assets Accounts payable Horrgages, notes, and honds</pre>	10,942,157 10,942,151 10,512,152 10,512 10,512
Depletable assets Less accumulated depletion Lass accumulated depletion Intangible assets (anortization less accumulated amortization Other assets Total assets Total assets Total assets Accounts pryable Herrgages, notes, and honds	J, EZT, 500 12, 516 122, 516
Less accumulated deployion Less accumulated deployion Interple assets (anortization Other assets Total assets Total assets Lities and Shureholders' Rquity Accents pryable Hurtgages, notes, and honds	0,627,500 6,636,516 6,512,516
<pre>Jand (met of any smortization) Intendible assets (anoritzation Ucos accumulated amortization Ucos accumulated amortization Ucos accumulated amortization Ucos assets Total assets Intendates' Rquity Accunts prymble Mortgages, notes, and honds</pre>	J, E27, 500 516, 334 172, 534
Intendible assets (amoutizable only) liess accomulated amottization Other assets Total assets Total assets Afficiand Shrebolders' Equity Accounts pryship Herrgages, notes, and bonds	J,E27,530 516,334 172,534
2,615,207 <u>15,</u>	516,334 172,534
2, 615, 207 <u>1</u>	1 / 5 / 1 / 5 / 1
2, E15, 207 1.1 4, 111	
4,111	26, 367, 568
Accoucts payable Horrgages, actes, and bonds	
Merrgages, potes, and bunds	Z, Z I Y, 495
payable in less than I year	1,937,259
Other current lizzifities	1, 564, 753
SJOPTOLEANCER HOLLS SLEEP 1 A	
Mantgages, notes, work totals	
payable 11 / year or more owwer 11 - 111144	8, 01 2, 142
vojetana area. Bodalstanata insudata samistali 	
Adiustaeaus to sharehoiders' eacity	
27 "Dotal Labilities and	
stercholders' equity 2.615.267	

FYE: 12/31/2011	Form 1120S, Schedule L End of Tax Year	edule L End c	of Tax Year	
	COMBINED TOTALS	ELIMMATIONS Snowshoe Eliminations	ADUSTMENTS	CONSOL(IDATED Snowshoe Perform, Mc. and Sua.
Assets				ļ
Caso	555,555			869,935
a Trade notes and accounts receivante	162,236			2.62, 236
2 Less ∈Liewance for bad debts				
[prentaries	1,367,965			1,387,065
U.S. government obligations				
Tax-exempt speculates				
Under Contrast asserts Loans to sharefulders	ርጥር የሚያስት የ			6 566.142
Montzage and real astats loans				
	()3,5 ¹ 5,2,2	-2,375,361		
10 a buildings and other depreciable asserts	.2,428,616			12,428,016
	11,323,190			21,323,193
11 is Less second acted depiction				
Lund (met of any amortization)				
	3,627,100			3, 827, 500
13 h Tess accumelated amortization	165,501			765, 501
Cther Assers	547,723			547, 723
Total assess	16, 316, 042	-2, 378,261	2	15,697,786
Limbilities and Rharsholders' Equity				
Accounts payable	854,426			824,926
Morrgages, notes, and sonds				
payabie in less char l year	10,835			31, 835
Ötter surren: itabilities	4,847,504			4,867,504
Luans from shareholdels				
Mortgages, cetes, and bonds				
payable in 1 year or more	1, 673, 284			1,673,284
Other Limbilaties				
Capita, stock	10° 001			10,000
Additional pars an uspital	6, 192, 653	-2, 378, 261		4,514,351
Netaitred Parairgs	1,680,245			:,630,245
Adjustments to sharsholdars' equaty				
bess dost of Lieusury stock				
Tutai liabilintes and				
stareholders' egotty	16, 016, 047	190197512		13, 697, 7Eb

	Petroleum, Inc. and Sub. <b>Consoli</b>	Consolidated Report	
FYE: 12/31/2011	Form 1120S, Sch	Form 1120S, Schedule L End of Tax Year	
	PARENT Snowstrae Petroleum. Inc.	SudSplotARY Superparimper, bic	
J.s. set.s	I		
l Cash	515	546 ⁸ 433	
ĸ		162,035	
.82			
		1,387,755	
4 3.5. goveroment obligations			
		5,564,142	
8 Mortgage and teal estate louns			
	7 4 7 1 6 1 7 1 6 1 7 4 1 6 1 7 4 1 F		
lu a burnange and oldel depredaedte assola 15 h less annurd'ated devrent.tron		12,938,016 11 773 843	
12 Land (net of any amortization)			
1) a intergible assers tarortizable coly)		3, 327, 509	
۵		765,501	
14 Other assets	440° LT7	98, 946	
to Total assocs	2, 628, 013	13,246,034	
Liabilities and Shareholders' Equity			
1F Accounts payable		654,426	
li Bortgages, notes, and cords			
		20, 835	
is uther deriver algue!'thes 19 loans from shareholdrik			
	1,503,403	.65,807	
22 Capital stock		12,208	
2.3 Anditional paid-in capital	1,259,094	0, 849, 568	
2d Retained sarnings	26.5, 442	1.4.4.6.04	
26 Leas coat of treasury stork			
21 Total Juduities and			
shareholders' equity	2,828,323	13, 248, 0.14	

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		Consolidated Report		
	COMBINED TOTALS	ELIMINATIONS Entranos Eleminations	ADJUSTMENTS	CONSOLIDATED Snowshae Petroleym Inc.
		ļ		and Sub.
Schadule M-2 Accumulated Adjustments Account				
1124 XPJ	665'ED2'I	6		Т, 803, 59₽
Ordinary income from page 1, 1 we 21				
Other additions	139,931			166,354
Loss from page 1, 1:ne 21	1,111,018			111,02E
Cather reductions	3, 164			3,164
Combine lines 1 through 5	2,450,343			1,420,343
Distributions which then dividend distributions	E44, 526			o44,336
Eslance at esc of tax year	116, 367			176,007
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Balanve at begaoning of tax year	0	<b>~</b> ,		•
BEARS AGG(Elens Otder Yeductions				
through t				
Distributions ather than dividend distributions				
Balarce at and of tax year				
shareholders' Undistributed Tarable Income				
				ł
Balance al begroning of tax year 				5
Combine Lines Lincaugh é				
Gastelburgers offer than drankend upstruktions				
Kalarce ar end of tax year				

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lated Adjustments Account e at beginning of tax year and unous from page 1, line fi and prove from page 1, line fi ran page 1, line % ran page 1, line % ranductions a line 1 anough 5 butions other tham of vulcend cistributions butions other tham of vulcend cistributions at and of tax year adductors	PAKENT Proventione Sincownione Sincownione 153, 215 153, 735 664	SUBSICIARY Superparties, linc 2, 2, 59, 263
<pre>Schedule M-2 Accumulated Adjustments Account Accumulated Adjustments Account 1 Bulance at beginning of E tax year 2 Ordinary uncore from page 1, line f1 3 D'for additione 1 loss trom page 1, line 71 5 Orthor reductions 6 D'for reductions 7 Diturbutions inter than d'vidend cistributions 8 Balance at and of tax year 0 Other Adjustments Account 1 Balance at begioning of tax year 2 Contor additions 1 Diturbutions 1 Diturbutions 1 Diturbutions 2 Contor additions 1 Diturbutions 1 Diturbutions 2 Contor additions</pre>		5.92×1.97×2
Accumulated Adjustments Account Lealence at beginning of tax year Ordinary nuoves irom page 1, ine 71 0 ther additione 1 other train page 1, like 74 0 ther train page 1, like 74 0 ther train page 1, like 74 0 ther train page 1, invigh 5 1 other limes 1 monigh 5 2 other adjustments Account 2 alance at begioning of tax year 2 other additions	-153, 275 -163, 236 1119, 268 -1118, 268 -168, 251, 235	5° 763 ° 563
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	539, 514 1115, 885 1115, 885 1125, 7851 	
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	-183,735	2,500
		1,604,078
		644,335
	-183, 735	969, 242
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6 Comples Libraugh 5		
3 bisuriburioes other that dividend distributions		
B calance at suit of tax year	3	
Shareholders' Undistributed Tarable Income		
Previously Taxed		
l belence at coginatey of tax year	6	-0
é Combine libes 1 through 5		
9 Bistributions other that dividend discriptions in		

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liventory at beginning of furchases		ADJUSTMENTS	Snowshoe Petrolevar, Inc and Sub	
J Gost of Labor 4 Additional 2512 posts	U			
	76, 523, 717		76,528,717	
6 Tolal 7 Investory at and of year	78,004,854 1.327,064 0.327,064		78,004,854	
			76, 619, 748	

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Gast of Jaber       Gist of laber       Total       Total       Total       Total       Det of goods sold		
Critic uses       Tutal       Tutal       Tutal       Durentery at end of year       Cust of goods sold       Cust of goods sold	(cat of labor Additional: 2610, ccale	
Tutal     0       Twentsery at end of year     0       Cost of gacds sold     0	Griner costa	76, 528, 713
Transferry at end of year Gost of goods sold	Tutal	
	Tavertory at end of year	
	Cust of goods sold	

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FYE: 12/31/2011     F       Part I ~ section 179     COMBINED FOTALS       2 Tolui cest of accilen 179     2 Tolui cest of accilen 179       2 Tolui cest of accilen 179     2 Tolui cest of accilen 179       2 Tolui cest of accilen 179     2 Tolui cest of accilen 179       2 Tolui cest of accilen 179     2 Tolui cest of accilen 179       3 Tolui cest of accilen 179     2 Tolui ultered poperty       3 Tolui ultered property     3 Tolui ultered cost       3 Tolui ultered cost     3 Tolui ultered       3 Carryower of disallowed     3 Tolui ultered       4 Special dopreciation     3 Tolui ultered       4 Special dopreciation     4 Tolui ultered       4 Tolue	Form 4562 EUMMATIONS Simulations Elimitations	ADJUSTNENTS	CONSOLDATE: Consolutation Percolamina and Sub and Sub
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C) (1) unding ACSS)			
18 Trapecty subject to 168(C)111 Dit Otten dependation (balluding ACDS) Part II - MACBS Dependation			45,074
lf Other depreciation (including ACMS) Part III - MacNS Depreciation			
Part III - MacRS Depresiation			
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in service before nurrent year 308,106	06		30%,746
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19 d 10-year proverty			
19 e 25-year property			
lē g. Pēryear property			
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nAtive Depreciation System (ADS)			
20 b 12-year			
21 Listed avaserse			
	20		5000 - 1000 1000
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42 - Amortúsation - curser, year			
ak Amortiization - grior years - 755,267	67		255,167
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FYE: 12/31/2011			
	١ <u>ـ</u>	Form 4562	
	PARENT Snowshoe Peroleum Inc.	SubSidiate Superpumper: Inc	
Part I - Saction 179			
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14 Special depreciation allowance for			
		45,074	
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General Depreciation System (603)			
19 a 3-vear property			
19 c 7-year property			
13 d IC-year property			
19 e 15-year property			
13 E 20-year property			
19 g Zb-year mouperty			
19 i Montealdeatiai real properiy		294	
Alternative Depreciation System (ADS)			
00 c (0-year			
Part IV - Summary			
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		756, 167	
44 Total autricitetion		5 P 2 - 1 P 2	

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SNOWSHOCSC Snowshoe Petroleum, Inc. and Sub.

### Federal Statements

FYE: 12/31/2011

### Statement 1 - Form 1120S, Page 1, Item H (4) - Reason for Amended Return

Taxpayer is amending the original return to include a previously omitted Form 5471 disclosure and investment in such company on their balance sheet. The income from the foreign investment was previously included on the tax return as a part of revenues as the company was waiting for the information. The income has been properly reclassed from page 1 revenues to other income on schedule K. Taxable income is not affected by this disclosure.

		Amount	
Bank Service Charges	\$	561	
Commission Expense		658,664	
Computer and Internet Expense		1,899	
Dues and Subscriptions		313	
Insurance		10,769	
Office Expense		3,217	
Payroll Processing		960	
Professional Fees		275.633	
Relocation Expense		1,964	
Telephone		355	
Travel		72,504	
Miscelianeous expense		567	
Intercompany management fee		-1,070,552	
Bank Charges		65,402	
Car Wash		259,517	
Cash over/short		235,517	
Cleaning		23,783	
Computer Gredit Card Charges		37,730	
		1,559,425	
Discounts Given		-228,899	
Dues		7,616	
Insurance		281,519	
Inventory Services		28,200	
Lease		15,596	
Management Fee		1,070,552	
Misc		27,032	
Office		2,274	
Postage		2,448	
Professional Sees		183,865	
Training		13,839	
Security		139,229	
Supplies		120,531	
Telephone		93,215	
Utilities		479,922	
Amortization		255,167	
		664	
50% of Meals & Entertainment			
50% of Meals & Entertainment Total	S	4,438,181	

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Superpumper 000232

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					ry 1
	Domestic				
	Statement 3 - Form 1120S, Pg 2, Sch B, Question 3 - Did Corp Own 50% or More of Domestic Corp				
(0	orp Own 5	QSub Election Yes			
SNOWSHOCSC Snowshoe Petroleum, Inc. and Sub. Federal Statements	tion 3 - Did Co torp	Percent Owned 190.000			
_{b.} Federal (	, Sch B, Ques				
m, Inc. and Su	n 1120S, Pg 2	Name			
ishae Petroleui	ement 3 - Forr	N Superpumper, Inc			
CSC Snow	State	Supt			
SNOWSHOCSC FYE: 12/31/2011		EIN			

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SNOWSHOCSC	Snowshoe Petroleum,	Inc. and	Sub.
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# Federal Statements

FYE: 12/31/2011

# Statement 4 - Form 1120S, Page 2, Schedule K, Line 10 - Other Income (Loss)

539,314 539,514

Description		Amount
Subpart F Income from CFC	ŝ	539,5
Total	5	539,5

Superpumper 000234

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FYE: 1231/2011 Statement 5 - Form 1120S, Page 3, Schedule K, Line 12a - Cash Contributions Cash Misc Cash Misc Cash Cash S - 2,500 S -

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SNOWSHOCSC_Snowshoe Petroleum, Fe	, Inc. and Sub. ederal Statement	ts	
FYE: 12/31/2011			
<u>Statement 6 - Form 1120S, F</u>	Page 4, Schedule L, Li	ne 6 - Other Current Asse	ts
Description	Beginning of Year	End of Year	
Legal Retainer Due From CWC- Snowshoe	\$ 39,892	\$	
Total	<u>402,140</u> 8 <u>442,032</u>	s0	
Statement 7 - Form 1120S,	Page 4. Schedule L .	Line 9 - Other Investments	
	Beginning	End	-
Description	of Year	of Year	
Invesment in SPT Loss from spi	\$ 2,496,325 ~118,064	\$ 2,378,261	
Other investments	-2,378,261	-2,378,261	
Investment in Raffles	31,000		
Tota)	s <u> </u>	90	
Statement 8 - Form 1120	0S, Page 4, Schedule I	Line 14 - Other Assets	
Description	Beginning of Year	End of Year	
Investment-Raffles Insurance	\$	\$ 449,177	
Prepaid Expenses	48,580	98,546	
Deposits Total	<u>123,454</u> \$ 172,034	\$ 547,723	
TOLAL	J <u>172,034</u>		
Statement 9 - Form 1120S, Pa	age 4. Schedule L. Lin	e 18 - Other Current Liabil	ities
Description	Beginning of Year	End of Year	
Accured Payroll & Payroll Tax	\$ 567	s	
Accrued Expenses Payroll Tax Payable	1,308,691 10,021		
Profit Sharing Plan A	5,372		
Sales Tax Payable Property Tax Payabic	80,373 155,635		
Property Tax Payable	2,673		
Accrued Fuel Payable Accrued Liabilties	122,024	2,621,445	
Line of Credit		2,246,159	
Total	\$ 1,685,356	\$ 4,867,604	
			60
			6-9

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SNOWSHOCSC Snowshoe Petroleum, Inc. and Sub. Federal Statements FYE: 12/31/2011 Statement 10 - Form 1120S, Page 4, Schedule M-2, Line 3(a) - Other Additions Description Amount Interest Income 191,423 539,514 \$ Other Income Total 730,937 Ş Statement 11 - Form 1120S, Page 4, Schedule M-2, Line 5(a) - Other Reductions Description Amount Disallowed Entertainment Exp s 664 2,300 Charitable Contributions Total \$ 3,164 10-11

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SNOWSHOCSC	Snowshoe Petroleum, Inc. and Sub.
1 11 1	Federal Statements

FYE: 12/31/2011

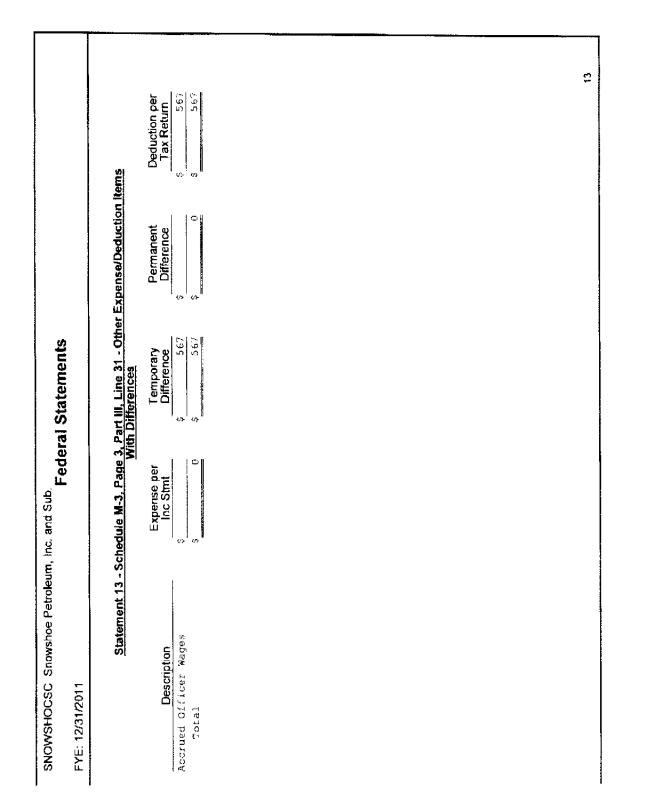
### Statement 12 - Form 1125-A, Line 5 - Other Costs

Desc	ription	_	Amount
Cost of fuel Cost of grocer	ies/merchandise	s	67,337,085 9,191,632
Total		\$ 	76,528,717

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SNOWSHOCSC Snowshoe Petroleu	um, Inc. and Sub.
FYE: 12/31/2011	Federal Statements
na in an an an an an an an an an an an an an	
Raffles Insurance Limited, c/o Ken: Statement 15 - Form /	sington Mgmt Grp
<u>otatement to - Form (</u>	5471, Page 2, Schedule C, Line 8 - Other Income
Description	Functional Currency US Dollars
Naims Indemnifications Inrealized Gain Trading Sec.	\$ 14,670,572
Total	0 <u>\$ 37,689,352</u>
-41	
taffles Insurance Limited, c/o Kens <u>Statement 16 - Form 547</u>	isington Mgmt Grp 71, Page 2, Schedule C, Line 16 - Other Deductions
	Functional
Description einsurance Premiums	Currency US Dollars
osses incurred	\$ 13,958,095 81,753.267
olicy Acquistion Costs laims Indemnifications	37, 545, 439
dministrative Costs	7,294,256
Total	0 \$ 144,138,214
	15-16

SNOWSHOCSC Snowshoe Petroleum, Inc. and Sub. Federal Statements

FYE: 12/31/2011

Description	Beginning of Year	End of Year	
Insurance Balances Rec. Premiums Due from Ceding	\$ 10,019,060	\$ 10,816,485	
Dther Current Assets	2,321,096 612,203	291,407 <u>987,762</u>	
Total	\$ 12,952,359	\$ 12,095,654	
Raffles Insurance Limited, c/o Kensin Statement 18 - Form 5471,	igton Mgmt Grp	ino 7. Other Investments	
<u>etatement ig - Form 3477</u>	Beginning	End	
Description	of Year	of Year	
Frading Securities	\$ 294,643,617	\$ 317,662,397	
Other Investment Total	1,692,553	1,615,430	
IDLAI	\$ <u>296,336,170</u>	\$_319,277,827	
taffles Insurance Limited, c/o Kensir Statement 19 - Form 547	71, Page 3, Schedule F Beginning	End	
Description	of Year	of Year	
Provisional Claims Receivable	\$ 89,444,354 83,715,487	\$ 82,150,104 /3,287,583	
Deferred Cash Flow Premiums	67,043,246	57,499,771	
insurance Balances Receivable Total	2,067,988 \$ 242,271,075	2,891,921 \$ 215,829,379	
10.01	3_242,211,015		
Raffles Insurance Limited, c/o Kensir Statement 20 - Form 5471, Pa	igton Mgmt Grp ge 3. Schedule F. Line	9 15 - Other Current Liabilitie:	ž
	Beginning of Year	End of Year	
Description		·····	
	\$ 10,208,990	\$ 9,167,563	
csses Payable css and Loss Reserves	\$ 10,208,990 99,961,629	103,770,754	
csses Payable css and Loss Reserves Other Reserves	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	
csses Payable css and Loss Reserves	\$ 10,208,990 99,961,629	103,770,754	
csses Payable css and Loss Reserves ther Reserves	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	
csses Payable css and Loss Reserves Other Reserves	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	
osses Payable oss and Loss Reserves ther Reservos	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	
csses Payable css and Loss Reserves Other Reserves	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	
Losses Payable Loss and Loss Reserves Other Reservos	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	
Losses Payable Loss and Loss Reserves Other Reservos	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	
Losses Payable Loss and Loss Reserves Other Reservos	\$ 10,208,990 99,961,629 297,241,951	103,770,754 270,764,233	17-

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SNOWSHOCSC	Snowshoe	Petroleum.	Inc.	and	s

### um, Inc. and Sub. Federal Statements

FYE: 12/31/2011

Raffles Insurance Limited, c/o Kensington Mgmt Grp <u>Statement 21 - Form 5471, Page 3, Schedule F, Line 19 - Paid-in or Capital Surplus</u>
-------------------------------------------------------------------------------------------------------------------------------------------------

Description	Beginning of Year	End of Year
Paid-in or Capital Surplus	\$ <u>46,820,532</u>	\$ <u>60,039,570</u>
Total	\$ <u>46,820,532</u>	\$_60,039,570

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SNOWSHOCSC	Snowshoe Petroleum, Inc. and Sub.
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# Federal Statements

FYE: 12/31/2011

Raffles Insurance Limited, c/o Ki	ensington Mgmt Grp
Statement 22 - Form 5	471, Page 4, Schedule H, Line 2h - Other Adjustment
Description	Amount
Provisional Claims	\$ 7,294,250
Income of Subsidiary	77,123
Unrealized Gains	-23,018,780
Reserve Discounting	-4,605,551
Total	\$ -20,252,958

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FYE: 12/31/2011

# SNOWSHOCSC Snowshoe Petroleum, Inc. and Sub. Federal Statements Edward Bayuk

	Box 10, Code E - Other Income (Loss)	
Description	Shareholder Amount	
ibpart P income from CFC	\$ 269,757	
9 t. a. ",	\$ 269,737	
Schedule K-1, Bo	x 16, Code C - Nondeductible Expenses	<u></u>
Description	Shareholder Amount	
age 1 Meals/Entertainment		
otal	\$ <u>332</u> <u>\$</u> 332	

SNOWSHOCSC Snowshoe I	Petroleum, Inc. and Sub. Federal Statements	
FYE: 12/31/2011	Salvatore Morabito	
<b>C</b> -L-		··
Sched	lule K-1, Box 10, Code E - Other Income (Loss)	
Description	Shareholder Amount	
Subpart F Income from CF Total	°C <u>\$ 269,757</u> <u>\$ 269,757</u>	
<u>Schedul</u>	e K-1, Box 16, Code C - Nondeductible Expenses	
Description	Shareholder Amount	
Page 1 Meals/Entertainme Total	nt. <u>\$ 332</u>	
. veur	\$332	

SNOWSHOCSC Snowshoe Petro	pleum, Inc. and Sub. Federal Statements	
FYE: 12/31/2011		
Form 1120	S. Page 1, Line 1b - Gross Receipts or Sales	
Description	Amount	
Gross Receipts	\$ 1,190,080 -1,070,552	
Gross Receipts	89,038,839	
Total	\$ <u>   89,158,367</u>	
For	n 1120S. Page 1, Line 10 - Bad Debts	
Description	Amount	
Bad Debts	\$294	
Total	s <u> </u>	
Form 112	20S, Page 1, Line 12 - Taxes and Licenses	
Description	Amount	
Corporating filing	\$ 500	
Payroll Taxes CA Taxes	21,207 1,620	
Licenses	61,686	
Tax	302,862	
Payroll Taxes	2C1,394	
Total	\$589,289	
Fo	rm 11205, Page 1, Line 13 - Interest	
Description	Amount	
Interest Expense	\$ 177,019	
Total	\$ 177,019	

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SNOWSHOCSC Snowshoe Petr > FYE: 12/31/2011	Federal Statements					
Form 1120S, Page 2, Schedule K, Line 4 - Interest Income						
Description Ther Interest Total	Amount \$91,423					
10/4T	\$ 191,423					

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NOWSHOCSC Snowshoe Petro	Federal Statements	
Form 1120S, Page	3. Schedule K, Line 16c - Nondeductible Exper	1585
Description	Amount	
age 1 Meals/Entertainment	\$564	
Total	\$ 664	
Form 1120\$, Pag	ae 3, Schedule K, Line 17a - Investment Incom	<u> </u>
Description	Amount	
nterest Income	\$191,423	
Total	\$ 191,423	
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SNOWSHOCSC Snowshoe Petroleum, Inc. and Sub. **Federal Statements** FYE: 12/31/2011 Form 1120S, Page 4, Schedule L, Line 2a - Trade Notes and Accounts Receivable Beginning End Description of Year of Year Accounts Receivable ŝ 126,670 ŝ 162,036 A/R Pam 1,294,105 Credit Cards 414,555 Rebates 72,471 MTA 66,826 Total 1,974,627 \$ 162,036 Form 1120S, Page 4, Schedule L, Line 3 - Inventories Beginning End Description ofYear of Year Merchandise ŝ 831,454 Ś 814,038 Fuel 644,683 573,627 Total ŝ 1 476,137 1,387,065 ٩ Form 1120S, Page 4, Schedule L, Line 7 - Loans to Shareholders Beginning End Description ofYear of Year E. Bayuk 3,518,155 ,999,483 S s S. Morabito 1,930,122 3,484,069 Big Wheel Holding F. Morabito 1,917,125 Total 7,002,224 6,564,142 <u>s</u>. Form 1120S, Page 4, Schedule L, Line 17 - Mortgages, Notes, Bonds Payable in Less Than One Year Beginning End Description of Year of Year Short term payables 1,997,259 \$ ŝ 97,835 Total 1,997,259 5 97,835 Ś Form 1120S, Page 4, Schedule L, Line 20 - Mortgages, Notes, Bonds Payable in One Year or More Beginning End Description of Year of Year Loan Payable- Superpumper ŝ 402,140 Ş

1,503,477 3,212,142

1,503,477

169,807

Note Payable- PM

long term payables

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Solit and the other and	L, Line 20 - Mortgages, Notes, Bond More (continued)	s Payable in One Year or
Description	Beginning	End Year
Total		673,284
Form 1120S, Page	4, Schedule L, Line 23 - Additional P	aid-In Capital
Description	Beginning	End
id~in capital id-in capital	\$ 1,059,094 \$ 1,	<u>Year</u> C59,094
id-in capital	-2,378,261 -2, 5,833,558 5,	378,261 833,558
Total	\$ 4,514,391 \$ 4,	514,391

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Snowshoe Petroleum, Inc. and Sub.
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Edward Bayuk
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chedule K-t 2011				
OFM 1120S) For calendar year 2015, or tax				
mai Revenue Service	١	Ordinary builtiess income (loss)	13	Credits
endir4]	2	-555,509 Net rente level estate income (loss)	+	
	•	nel terrel lesi estate income (idse)		
hareholder's Share of Income, Deductions,	3	Other net rental income (loss)		hilmd, 1997 for 11
redits, etc. I See back of form and separate instructions.				······································
	4	95,712		
Ecrocration s employer dentification number	ŝu	Ordinary dividence	+	
Corporations James address, city, state, and ZIP code	50	Quarted procends	14	Hamelge transactions
Snowshoe Petroleum, Inc. and Sub.		De all'as		
	6	Royalties		
and the second second second second second second second second second second second second second second second	7	Net short-term capitol gain (loss)	1	
IRS Center where corporation find return	8 P	Net long-term capital gain (loss)		
Ogden, UT 84201	85		+	
	60	Colléctibles (26%) ge'n (loss)		
Sharehniners Komtifying number	Br	Unrecaptured section 1250 gain		
· · · · · · · · · · · · · · · · · · ·			-	
Shareholder's name, address (als, state www.ZIP case Edward Bavilk	8	Net section 1231 gain (loss)		
	10	Cilher informa (Joss)	15	Akemstive minimum tax (AMT) items
· · · · ·	E*	1 · · ·	1	
	<b> </b>			
Shareholder's percentage of stock				
nwinerskip for tax year50.000000 %	<u> </u>			••••••••••••••••••••••••••••••••••••••
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	11	Sectors 179 deduction	16	liens affecting shareholder besis
	["	Sector fry deductor	C*	-
	12	Cither deductions	1	<u> </u>
	A	1,250	<u>a</u>	322,168
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		* See attached statemer	nt for a	additional information.

For Paperwork Reduction Act Notice, see Instructions for Form 11208.

Schedule K-1 (Form 1120S) 2011

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#### SNOWSHOCKC Schedule K-1 (Form 1120S) 2011 This list identifies the codes used on Schedule K-1 for all shareholders and provides aummarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return. Page 2 Code Report or Ordinary business income (1955). Determine whether the income (1955) is passive or nonpassive and enter on your return as follows: M Credit for increasing research See the Shareholder's Instructions Report or N Cradit fo: employer social security Passive loss See the Shareholder's instructions Pagaive Income and Medicare Lakes See the Shareholder's Instructions Schedule E. knp 2H, column (g) ٥ Norpassive icos Sackup withholding Fam 1040, ine 62 Schedula E, hnr 28, column (h) Other credits Nunpassive income Schedule E, Inc 78, calumn (j) See the Shareholder's Instructions Z. Net rental real estate moorne (loss) 396 the Shareholder's Instructions Foreign transactions Other net rentel income (losa) Name of country or U.S. з. ٨ Net thoopse 0038ecsion Schodule E. Int 28. course to: Gross income from all sources Net loss See the Shareholder's Instructions Form 1115, Part ( c Gross income sourced at 4. Interest income Horm 104C, Kno Se share-oider evel 5s. Ordinary dividends Form 1040, line Sa Foreign gross shoome sourced at cosporate rave ۵ sb. Qualified dividende Passive category Form 104C, Grip Hb General category R. Form 1116, Park ( €. Royalties Schedule £, line 36 Othey 7. Net short-term capitel gein (Joss) Deductions elecated and appurtioned at shareholder lave Schoolik D, line 5 G Interest expense Ba. Nel (Ong-term capital gain (loss) Form 1155, Past Schedule D, and 12 Other Som 116 Parts 8b. Collectibles (18%) gain (loss) 28% Rate Goin Worksheet, Ins. 4 Deductions allocated and apportaned at corporate level to foreign source (Schotiule D Instructions) лоотте St. Unrecaptured soction 1250 gain Passive celegory See the Shareholder's Instructions Form 1116, Merci Nel section 1231 gein (lose) J Gensys/ calegory Ð. See the Shareholder's Instructions Other 10 Other income (loss) Othic Information Cade Trial foreign laxes peid Form 1110, Par II Other portiolin into me (loss) A See the Shareholder's instructions м Total foreign taxes accrued Form 1116, Part II WE DOTATY CONVERSIONS See the Shareholder's Instructions Reduction in taxes evaluable for с Sec. 1255 contracts & stracoles Form 5751, kne 1 cred t Form 1116, Jine 12 Mining exploration costs recaptore Set Pub 195 Foreign trading gross receipts Horm 8973 E Other Vicoma (loss) See the Shareholder's lustructions. Estratoritorial income exclusion Form 8873 See the Sharaholdon's instructions 11. Section 179 deduction ٩ Other foreign transactions See the Sharaholder's instructions 12. Other deductions 15. Alternative minimum (ax (AMT) items Cash considuations (60%) Post-1996 depreciation adjustment A B CBSP COntributions (30%) See the 8 Adjusted gen or lass Sheronolueria C Noncesh contributions (50%) С Depietion (other than oil & gas) D Nonceph contributions (30%) Instauctions and ۵ Oil. gas. & geothermal-gross income See the Shalaholgars the Instructions for Ľ Cepital gain property to a 50% Oil, gas, & geothermai-deductions £ organization (30%) form 625* Difter AM7 items Capital gain proceety (20%) G Contributions (1.00%) Rems effecting shareholder basis к Investment manual expense Form 4952, 156-1 Tax-exempt interest labore Other tax-exempt proome form 1048, line 85 A Deductions-royalty income Schedule E, line 19 B J Section 55(e)(2) expenditures See the Sharcholder's instructions с Nondeductula expanses Sas the Sharer older's ĸ Schedule A. Sng 23 Schedule A. Ime 28 Deductions—particle (2% faper) Distributions Servicitors—partfolio (other) Instructions Ë Receipment or loace from Μ Preproductive certod expension See the Sharehuiders Instructions shareholders N Commercial revitablication deduction ton: rental cale/cale activities 17. Other Infrancemention See Form 8587 instructions Form 4952 5mil 4a o Reforestation expense deduction investment income See the SAR Protect's Instructions Investment expenses г Dumestic production activities 8 Form 4952, line p i donnation c Gualified rehabilitation expanditures (other there rental real estate) See Form 8903 his ruptions Qualified production activities income Employed's Fore: W-2 weges See the Shareholder's Instructions D Form 89104, Ana 75 o Resid of energy property See the Shareholder's Insuractions Form B903, Phy 17 Recepture of low-income issues og credit (section 42(i)(5)) E 8 Other deductions Sae the Shareholder's Instructions Form 20511, -m e 8 13. F Credita Receptors of for-income housing credit (other) Form 8511 Pas 6 Gme nouteny medit (section A LOP G Recapium of investment credit See Form 4255 42(j)(5)) from pre-20(i4 burletinger Accepture of other crodits þ Low-record housing credit (other) from Sec the Shareholder's instructions i ook-back interast---completed long-term contracts рие-2008 інійріндь See Form 8597 с weir come housing credit (section ¢ Look-back interest-uncome forecast inglood 42()(5)) from bosh 2007 putgings ine the Shareholders See Faim RUBI ĸ Dispositions of property with section 178 deductions 5 pw-lineame housing credit (other) Instructions reen post-2007 buildings Ł Recapture of section 176 deduction е Qualified insubilitation expenditures (reatel real ostate) м Section 453(4)(3) Information Cliner tentel real estate cred to Section 453A(c) Information Other rental credits G ٥ Section 1260(b) Information See the Shareholders Vagationulat conital pairs credit Form 1040, tine 71, hox a н Interest slincable to production expenditures กร้านระบบร Alugion and collulosic biofuel faets G CCF conquisited withdrawas Depletion uncompation—c.: and gas 0.60 Work opportunity credit See the Shareholder's к Disebled access credit \$ Amorization of velocestation costs Instructions Employerment sone and renewal т Section 108(1) information contributity employment credit Onher Inform È DAA

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SNOWSHOCSC Snowshoe Petrole	Federal Statements	
FYE: 12/31/2011	Edward Bayuk	
Schedule K-	1. Box 10, Code E - Other Income (Loss)	
Description	Shareholder Amount	
Subpart F Income from CFC Total	\$ 269,757	
	\$ 269,757	
Schedule K-1, I	Box 16, Code C - Nondeductible Expenses	
Description	Shareholder Amount	
age 1 Meals/EnterLainment otal	\$ 332	
	s <u>332</u>	

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SNOWSHOCSC

or use	e by a	in S corporation and its shareholders only.	·····						1 (100S)
			ау увяг		unti day year				
or cal	enda	r year 2011 or fiscal year beginning	, and e	nding					
hareh	older	's identifying number		Californi	a corporation numb	ær			
		r's name, address, and ZIP Code		Corpora	tion's name, addres	se, and 2	LIF Code		
.dw	ard	i Bayuk	ł						
				Snow	shoe Petr	oleu	m, Inc.	and	Sub.
		-							
							<b></b> .		
		older's percentage of stock ownership at year and			· • · · · • · · · · · · · · · · · · · ·			<u> </u>	.0000009
		i fransænion or laut shelter registration number(s)							
		nere il lihis is: • (1) : A final Schedule K-1			Schedule K-1	_		. — .	
in in i	ser ry ble e	pe of entity is this shareholder? • • (1) X indu-	508: {Z]	EstateTrus	r (3) 🔄 Curatried	E≠emol O	fyan seten (		ingle Member LLC
		er to the shareholder's instructions for Schedule K-1 (1005)	) before anterior i	Tormation	from this schedule on	wont Cal	ifomia lav return		'es 🕨 No
		(#)	(h)	1	(c)		(0)		(2)
		Pro-rete shere kerns	Amount from Redenal Schooluk		California edjustroeni	LL LING	dal amounts California (sw	SOL	California ros amounts
			(11508)		ŗ	Com	tine (b) and (c) re spolicable		and credits
	1	Ordinary business income (loss)	-555,	509	304,872	•	-250,63	7 🕨	-7,248
		Net rental real estate income (ioss)				•			
1	3	Other net rental income (loss)							
<u>Ĕ</u>		interest income	95,	712			95,71	2 🕨	2,768
ncome (Loss)	5	Dividends. See instructions							
5		Royallies				٠		<u> </u>	
드		Net short-term capital gain (loss)				•			
i		Net long-term capital gain (loss)				•			
		Net Section 1231 gain (loss)				•			
	10	Other perticilio income (loss)							
5월뒤		Attach schedule b Other income (loss) Stmt 1	269	757		•	269,75	7	7,801
—ł	11	Expense deduction for recovery property	209	121		•	205,15	1	7,801
		(IRC Section 170 and R&TC Sections 17267.2,							
		17257.6, and 17268) Atlach schedules							
Ê	12	a Charilable contributions Stmt 2	1.	250	••••••••••••••••••••••••••••••••••••••		1.25	0	ingen er ster ster ster ster ster ster ster s
Deductions		b Investment interest expense				٠		•	
Ē		c 1 Section 59(e)(2) expenditures							
ă		2 Type of expenditures	and a second second second second second second second second second second second second second second second						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
-		d Deductions-portfolio	ļ			<u> </u>			
		Other deductions	and an address of the	}				-	·
	13	<ul> <li>I.ow-income housing credit</li> </ul>	Contraction of the second second second second second second second second second second second second second s					.	
1		See instructions. Aftech schedule				•		_₽	
		<ul> <li>Credits related to rental real estate activities other than on line 13(a).</li> </ul>	·	t					
		Attach schedule							
		c Credits related to other rontal activities.						-	
Credits		See instructions. Allach							
ő		schedule							
		d Other credits.			and a second which a	r—		- (******	•
		Attach schedule				•			
		e New jobs credit							
	14	Total withholding (equals amount on Form	44444						
		592-B if calendar year)		manshore					

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Schedule K-1 (1005) 2011 Side 1

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Edward Bayuk Snowshoe Petroleum, Inc. and Sub. (s) Provato share reats (c) Calfornia ađjustmere (b) Amount <del>Inser</del> Inderal Schedule K-1 (1120S) (d) Total ampunts Veing California Jaw Combine (b) Brid (c) v tere sopli 15 a Depreciation adjustment on property Alternative Minimum Tax (AMT) Rems placed in service after 12/31/86 Adjusted gain or loss c Depletion (other than oil and gas) d 1 Gross income from oil, gas, and geothermal properties 2 Deductions allocable to oil, gas, and geothermal properties e Other AMT items. Attach schedule 16 a Tax-exempt interest income b Other tax-exempt income Items Affecting Shareholder Basis c Nondeductible expenses 332 332 332 d Total property distributions (including cash) other than dividends distribution reported on line 17c 322,168 <u>322,1</u>68 🕨 322,168 e Repayment of loans from shareholders . 17 a Investment income. See instructions 95,712 95,712 2,768 b Investment expenses. See instructions ..... Other Information c Total taxable dividend distribution paid from accumulated earnings and profits. See instructions d Other information. See instructions Stant 3 44,674,895 18 a Type of income . जन्म Other State Taxes b Name of state C Total prospincome from sources outside California. Altach schodule d Total applicable deductions and losses. Allach schedule Total other state taxes Check one: Paid Accrued Table 1 -- Each shareholder's share of nonbusiness income from intangibles. See instructions. Interest \$ Royalties \$ Dividends S 1231 Gains/Losses Capital Gains/Losses s Other \$ FOR USE BY APPORTIONING UNITARY SHAREHOLDERS ONLY Shareholder Information Table 2 — Unitary shareholder's pro-rate share of business income and factors — See instructions. A. Shareholder's share of the 6 corporation's business income \$ B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California; Capital Gains/Losses \$ Rents/Royaltics \$ 1231 Gains/Losses 5 Other ŝ C. Shareholder's share of the S corporation's property, payroll, and sales: Factors <u>P</u> Total within and outside California Total within California Property: Seginning ŝ \$ Ending \$ ŝ Annuai Rent Expense \$ \$ Payroll \$ 5 Salas \$ \$

Side 2 Schedule K-1 (100S) 2011

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	ncome (Loss) California California	157	<u>rributions - 50% Cash</u>	CaliforniaCaliforniaAmountSource\$1, 250\$1, 250	ç
Edward Bayuk	<mark>Statement 1 - Form 100S, Schedule K-1, Line 10b - Other Income (Loss)</mark> Federal California California	Adjustment \$ \$	ent 2 - Form 100S, Schedule K-1, Line 12a - Charitable Contributions - 50% Cash Limitation	California Adjustment \$	
	ement 1 - Form 100S, Sche Federal	Schedule K-1 \$ 269, 757 \$ 269, 757	- Form 100S, Schedule K-1	Federal           Schedule K-1           \$         1, 250           \$         1, 250	
FTE: 12/31/2011		Description Subpart F Income from CFC Total	Statement 2	Description Misc Total	

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Description A							
Description A	Statement 3 - Form 100S, Schedule K-1, Line 17d - Other Information						
	mount						
	,674,895						

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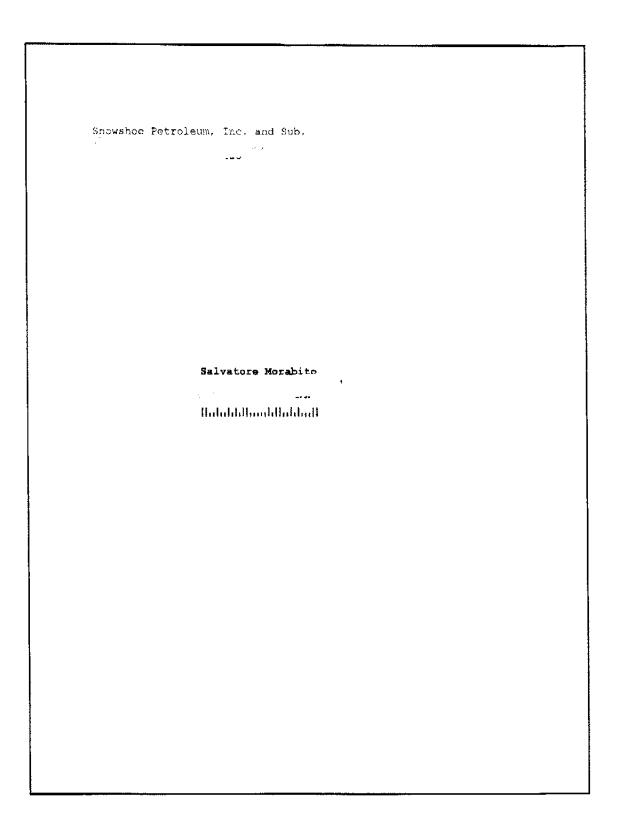
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Form 100S		ule K-1 Apporti		located Income		iheet	2011
Snowshoe	Patroleum, In			California Corporation		Employer Ider	etification Number
Shareholder's name Edward Baj				Shareholder's mtifying number	Owners	nolder's stock hip parcentage . 000000	
			· · · · · · · · · · · · · · · · · · ·	Galifornia Apportionment Ratio		_	
				0.028920			
Туре	Distributive	Total Nonspportioned	Total		Ca	lifornia	Total

Of income	Share Amount	Or Allocated Amount	Subject To Apportionment	Apportiened Total	Allocated	California
Rental reai estate		" fildere	[			
Other rental income			· · · · · · · · · · · · · · · · · · ·		···· ··· ·····	
Interest	95,712		95,712	2,768		2,768
Dividends						2,700
Royatties						
ST gain (loss)						
LT gain (loss)				····		
Sec 1231 gain (loss)					····	
Other portfolio						·····
Other income	269,757		269,757	7,801		7,801
Sec 179 expense				.,	· · · · · · · · · · · · · · · · · · ·	1,001
Investment interest						
Deductions - portfolio						
Other deductions						
Depr adj post-86 prop						
Adjusted gain or loss						
Depletion						
Other AMT items						
Tax exempt int					·····	
Other tax exempt inc						
Nonded exp	332		332	10		10
investment expanse						Ť

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chedule K-1	2011		Finsi K-1 Amended K-1		6711: OMB No: 1545-013
orm 11205)	2011				
cartment of the Treasury rmail Revenue Service	For calendar year 2011 or tax	1	Ord nary business income (oss) -555,509	13	Credits
	end eg	2	Net rental anal estate income (loss)		· · · · · · · · · · · · · · · · · · ·
	of Income, Deductions, the back of form and separate instructions	3	Other net rental income (loss)		
		4	Mierzei moome 95,711		
Corporazionis employer identification num	ber	5a	Ordinary dividends		
Corporation's name, sourcess, city, state, Snowshoe Petrol	and DF code .eum, Inc. and Sub.	55	Gualihad dividends	14	Fomion hansactions
		B	Nysiliet		
	· · · · · · · · · · · · · · · · · · ·	7	Nét éhőzi-term capital gain (less)		
(RS Center where corporation flag return Ogden, UT 8420	)1	0a	Nei tong-tarm capitol gain (loss)		
		85	Collectibles (26%) gain (loss)		,
Sharehoider's Identifying number		Bc	Unreceptured section 1250 gain		
Sheremicera name, address, city, state Salvatore Moral		9	Net section 1231 gaint (kuss)		
s a		10 E *	Criher Income (1966) 269,757	15	Attended minimum lax (AMT) living
Shareholder's percentage of stock overership for tex year	••••••••••••••••••••••••••••••••••••••				
		11	Sequen 179 deducian	14 C*	ltema affecting stratethe der liesce 332
		12 A	Other deductions 1,250	D	322,168
					· · · · · · · · · · · · · · · · · · ·
3				17 A	Other internation 95,711
			* See attached statemen	t for a	idditional information.

Schedule K-1 (Form 11208) 2011

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nis II le Fo	st identifies the codes used or rm 1940. For detailed reportio	n Schadule K-1 for all shareholdan g and filing information, see the se	a sind pro	vid	as summarized reporting info	n ma	ion for shareholders who
stru	tions for your income tax retu	in, ale ming provingion, ale me an	iparate o		enoider z instructions for SC	1601	Report on
Ore Dise	ilinary business income (loss). Determine sNe or nonnassive and enter on your return	whether the income (1064) is		N	Credit for increasing research		
		Report on		N	Activities		See the Shareholder's Instructions
	sive loss	See the Shareholder's Instructions		R	Credit for emoloyer social security and Medicare taxes		See the Shareholder's Instructions
	sive income	Schedule 5, line 28, column (g)		٥	Backup with toking		Form 1040, me 62
	PAGAINE DES	Scherinic F, line 28. column (h)		P	Cuper credits		See the Shareholder's instructions
	Qassive income	Schedule E. Inc 20, column (J)			adha a t		
	zenial teal esiste income (loss)	See the Sharaholder's Instructions	14.	Ă	reign intersections Nems of country or U.S.	_	
	ef nel rental income (loss) income			-	2013055500		
	in sa	Schedule E, frie 28. column (g) See the Shaleholder's instructions		B	Gross income kum all sources	•	Fore: 1176, Part I
	Kest Income			¢	Gross income sourced at		ewice , into, emplo
		Form 1040, ling 8a		-	\$7.ereholder läval		
	linny dividends	Form 1040. The Sa		D	reign gross income sources at corporato : Passive category	14.4a	
. Gu	sifiad dividende	Form \$040, kms 9b		Ë	General category	_ L	Fort 116, Part
Ro	valtics	Schedule El fine 36		F	Other	Ļ	
Nat	short-term capitel gain (toss)	Schedule D. Ivin 5			willions allocated and apportioned at shu	reholo	in rub vili)
. Naj	long-term capital gain (loss)	Schedule D. /na 12		Ģ	interest expense		Form 1115, Part I
	institutes (20%) gain (love)	28% Rate Gain Warksheat, the 4		N D	Other of clices electric the tened of all and		Form 1118, Part I
		(Schedule Dignaturous)			ductions micrated and apportioned at contome	porate	INAM 10 ICLORE, SOTILE
. Un	acaptured section 1250 gain	See the Sharahuider's Instructions		I.	Parave category	٦	
	section 1231 gain (iess)			J	General category		Form 1116, Part
		See the Shareholder's instructions		×			
Co	er liteome (loss) fe				her information		
A	Other portfolio income (loss)	See the Shareholder's instructors		L M	Tata: forcign Lewes good Total forcign Lawes accrued		Form 1115 Part 1 Form 1116 Part 1
8	«Wolu/Italy serversions	See the Shareholder's histractions		N	Reduction in taxes available to:		1000 115 PEA 2
С	Sec. 126F contracts & straddles	Form \$781. Ins 1			creat		Form 1516, line 12
a	Mining ext-oration costs recepture	800 Pub 535		٥	Foreign trading gross receipts		Form 6873
Ę	Other income (less)	See the Scareholders instructions		۶	Excelerational according exclusion		Form 8873
Sec	tion 173 deduction	See the Sharcholdor's instructions		0	Other foreign transactions		See the Shareholder's instructions
۵at	ler (leduollons		15.	A	ernative minimum tax (AMT) items		
A	Cash contributions (SD%)	-			Post-1986 depreciation adjustment	ר	San Ine
8 C	Ceel controutions (30%) Noncash controutione (50%)			8	Adjuzted gain or kisa	[	Shareholder's
Ď	Aoncash con(rjp/kins (30%)			С 0		1	Instructions and
Ę	Capital gain property to a 50%	See the Shareholder's		ε	Of 1985, & positiverma—gross income Oil: gas, & geotherma—decuctions		100 host/actions for
	organization (30%)	Instructions		F	Other AMT items	-	Form 5261
۳	Capital gaid property (2(1%)						
Ģ	Controutens (100%)		18.	ų	me affecting shereholder basis		
н	hvestment utianst expense	Form 4952, line 5		٨	Tex-exemps interest income		Form 1040, line Bit
ł	Deductions - rays ty income Saction 59(a)(2) augenditures	Sprodule F, The 19 Spic the Shareholder's Instructions		5 C	Other tax-exempt moome	٦	
ĸ	Deductors portfolio (2% floor)	Schedule A, ine 23		- v	Nondeductible expenses Distributions	_ L	See the Shareholder's
L	Deductions particula (other)	Schedule A, line 29		5	Repayment of loans com	ſ	Instructions
м	Preproductiva particit supervices	See the Shareholder's Instructions			shamhoiders		
N	Commorcial revitatization deduction		17	~	ihar information		
0	from rental real estate activities	See Form 9562 Instructions See the Shareholdons Instructions		Ă	Investment income		Form: 4962, line 4p
P	Reforestation expense disduction Domestic production activities	See the shareholds is instructions		ē	Investment excenses		Form 4952 line 5
•	information	See From 5903 instructions		¢	Ousified rehabilition exercitures		
Q	Qualified production activities Income	Form 8903, line 7b		b	(other man rental real estate) Basic of energy property		See the Shareholder's mistructions See the Shareholder's instructions
R	Employer's Form W-2 wages	Form 6903, Ina 17		E	Becarture of Invencome housing		are the charanciders instructions
S	Other deductions	See the Shareholder's Instructions		-	credit (section 42()(5))		Form 8611 in B
	id#ts.			۴	Recepture of low-roome housing credit (other)		Form AU11, He B
A	Law-in-Colling localing credit (section	7		Ġ	Rocagaire of investment credit		See Form 4255
6	42(,((5)) him pre-2006 buildings i.ow-hoome housing creat (other) from	1		н	Recenture of other credits		See the Shareholder's Histwottens
-	pre-2006 buildings	1		1	1.00%-beek interestcompleted iond-tentr contracts		See Form 9567
c	Low-income housing credit (section	ł		J	Look-back interest income forecast		
	42()(5)) from post-2007 buildings	See the Shareholder's			nushod		Տոր Բալու (4)()ն
Þ	Low-income bassing stenit (othor)	Instructions		к	Dispositions of property with section 179 deductions	٦	
	from post-2007 his rings			٤	Recepture of section 179	]	
E	Quelfind reheb (lation expanditures) (rentatione estete)	1			deduction	[	
F	(renta: real estate) Other rental real estate cradits			M N		- 1	
Ģ	Other rental credits	_1		0			
ĸ	Undiatributed capits: gains credit	 Furin 1040, Ine 71, δαx a		P	sterest allocaple to production.	- 1	Sos the Shareholder's Instructions
+	Alcoho and cellulosic biofue fuels	7		_	axpanditures		PORT SHERE OF
	oredit			9			
J	Work opportunity credit Disabled access crydit	See the Shareholder s		я S	Antonization of referentation		
Ē	Cropowernieni zone and renewa.	.retractions		-	ocalt		
	A CONTRACTOR REPORT OF CONTRACT			Ť	Secon 108(•) vrígmeton	- 1	

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SNOWSHOCSC Snowshoe Petroleur	n, Inc. and Sub. Federal Statements				
FYE: 12/31/2011	Salvatore Morabito				
Schedule K-1	. Box 10, Code E - Other Income (Loss)				
Description	Shareholder Arnount				
Subpart F Income from CFC	\$ 269,757				
Total	<u>\$ 269,757</u>				
Schedule K-1, B	ox 16, Code C - Nondeductible Expenses				
Description	Shareholder Amount				
Page 1 Meals/Entertainment	s 332				
Total	s <u>332</u>				

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#### SNOWSHOCSC

2(	u£ Y≣ 011		Shareholder's Share Credits, etc.	of Incom	e, De	ductions,				I (100S)
For u	e by	an S	Scorporation and its shareholders only.							
_			mộngh trangh	day year	ti na	יודיביע לאר (יאר				
			aar 2011 of fiscal year beginning	and	ending					
			dentifying number			a corporation numb	···.			·
anare	nbiĝŝ	r 5 r	name, address, and ZIP Code		Corporat	ion's name, addres	as, and ZIP Co	de		
Sal	.va	to	re Morabito		Snow	shoe Petr	oleum,	Inc.	and	Sub.
A S	hareh	olde	or's percentage of stock ownership at year end						50	0000005
			naection or tax shatter registration humber(s);	5 a				•••••		<u></u> ,
<b>c</b> c	heck	hen	e if Ihis is: • (1) A final Schedule K-1	(2) 🕱 A	n amended	Schedule K-1				.,
<u>E is</u>	this :	shar	of entity is this shareholder? • (1) X in reholder a resident of California?							s ▶ X No
Cautio	on: Re	fer t	o the shareholder's instructions for Schedule K-1 (10		information					
			(A) Pro-rete sharo itoms	(b) Amount fr federal Scharl (1120S)	ule K	(c) Celifornia adjustment	(d) Total amor using Catforn Combine (b) a where spp ::	nolic)	LOURO	(e) al/artis e amounts d treaits
	1	O:	dinary business income (loss)	-555	,509	304,873	• -25	0,636	•	-7,248
	2	Ne	al rental real estate income (loss)				•		►	
25	3	0	ther net rantal income (loss)							
ncome (Loss)	1		terest income	95	,711		• 9	5,711	▶	2,768
Ê			vidends. See instructions				•		<u>&gt;</u>	
ŝ			oyallies	·		· · · ·			•	
-	/   a	NI Ni	et short-term capital gain (loss)						P	
			et Section 1231 gain (loss)							· ·······
-			Other portfolio income (loss).							
Other In come			Atlach schedule		1		•			
		b	Other income (loss) Stmt 1	269	,757		• 26	9,757	►	7,801
	11		pense deduction for recovery property							
			RC Section 179 and R&TC Sections 17267.2,							
ŝ			267.6, and 1726B) Atlach schedules	1	,250	• • • • • • • • • • • • • • • • • • •		1,250		
Jequctions	14		Charitable contributions Stat 2 Investment interest expense	<u>_</u>	.,2,30	· ·		1,230		
Ę			1 Section 59(c)(2) expenditures							
å			2 Type of expenditures					()(***********************************		
		d	Deductions-portfolio	decade an love.						<u></u>
			Other deductions						-	
	13	l B	Low-income housing credit.							
			See instructions. Attach schedule			······································	•		►	
	[	b	Credits related to rental real estate	2000		and a subscription by the Party State of the second				
	ł		activities other than on line 13(a).	and the second second second		And a straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight of the straight				
	1		Attach schedule Credits related to other rental activities.				•		P	
Credita		c	See instructions. Attach	1		الله المساحية العالم . من . 	6			
ឺ	1		schedule						*	
		d	Other credits				[		1	······································
			Atlach schedute						•	
	1	ę	New jobs credit							
	14		otal withholding (equals amount on Form		alla de la constante de la constante de la constante de la constante de la constante de la constante de la cons					
	<u> </u>	5	92-B if calendar year)				•			<u> </u>

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Schedule K-1 (1005) 2011 Side 1

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			(4)	(b)	(c)	(8)	i	(a)
			Provide share terms	Anount from rederal Schedule K-1 (1120S)	California adjustment	(d) Futal ami using Catfor Combine (b) where app	nia law and [c]	California source Amounts and credits
.	15		Depreciation adjustment on property	······································				
			placed in service after 12/31/86					
·		ь	Adjusted gain or loss					
		C	Depletion (other than oil and gas)					
		d	<ol> <li>Gross income from oil, gas, and</li> </ol>					
뤽			geothermal properties	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec				
			<ol><li>Deductions allocable to oil, gas, and</li></ol>					
			geothermal properties					
Items		9	Other AMT items.					
-+			Attach schedule		····			
	10		Tex-exempt interest income					
Shareholder Basis			Other tax-exempt income	332			332	3
\$			Nondeductible expenses	332				
흫		0	Total property distributions (including cash) other than dividends distribution					
Ē			mandud on line 17-	322,168		• 3:	22,168	322,1
(n		ä	Repayment of loans from shareholders					
	17		Investment income. See instructions	95,711		1	95,711	_2,7
Ş			Investment expenses. Sea instructions					
		c	Total taxable dividend distribution paid					
			from accumulated earnings and profits.					
5			See instructions			•		
5		đ	Other information.			-		A fee by an an an an an an an an an an an an an
			See instructions Stmt 3			44,6	74,895	
	18	а	Type of Income					
							÷	
slate faxes			Name of state	andre angener an er er er er er er er er er er er er er				
ġ		G	Total gross doome hom sources outside California.					
7		đ	Atlach schodulo Total applicable deductions and forese		<u></u>			
omer		u	Total applicable deductions and tosses					
5			Attach schedule Total other state taxes. Check one:	al an an an an an an an an an an an an an		-		
		•	Paid Accrued					
		Tabl	<ul> <li>Each shareholder's share of nonbusine</li> </ul>		a. Fee instruction			
	1	Inter		Roysities	5		vidends \$	
			Gains/Losses \$	Capital Gains/Losses	\$		ther \$	
	}				·	U		
		FOR	USE BY APPORTIONING UNITARY SHARI	EHOLDERS ONLY				
Ē			e 2 Unitary shareholder's pro-rela share of		tiors — See instruc	tions.		
aholder information			A. Shareholder's share of the S corporation's		\$			
Ē			3. Shareholder's share of the nonbusiness in	come from real and tang		d or allocable	to California	
đđ	i		Capital Galns/Losses \$		Rents/Royalties	\$		
ġ.			1231 Gains/Losses \$		Othor	\$		
ž			<ol><li>Shareholder's share of the S corporation's</li></ol>	s property, payroll, and sa	iles:			
Other Shar			Factors	Total	within and outside (	California	Total within	California
ā			Property: Beginning	\$			\$	
-			Ending	\$			\$	
			Annual Rant Expense	\$			\$	
			Payrolt	\$			\$	
			Sales	\$			\$	"İ
	1							

Side 2 Schedule K-1 (100S) 2011

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Statement 1 - Form 100S, Schedule K-1, Line 10b - Other Income (Loss)       California       Description       Subpart F Income from CFC       Subpart P Income from CFC	Et F Income from CF Stateme Description	Schedule K-1, Line 10b - Other 1 1 1 1 1 1 1 1 1 1 1 1 1	r Income (Loss) California Amount \$ 269, 757 \$ 269, 757 \$ 269, 757 \$ 269, 757 \$ 269, 757 \$ 1, 256 \$ 1, 256 \$ 1, 256	source Californes Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Sourc
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	noe Petroleum, Inc. and Sub. California Statements	
FYE: 12/31/2011	Salvatore Morabito	
Statement	3 - Form 100S, Schedule K-1, Line 17d - Other	information
	Description	Amount
Aggregate Gross Rece	ipts less Returns and Allowances	44,674,895
		3

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SNOWSHOCSC

Form 100	CA Schedule K-1 Apportionable	Allocated Income Works	heet 2011
	For calendar year 2011 or fiscal year beginning	, and ending	
Name		California Corporation Number	Employer Identification Number
Snowsh	oe Petroleum, Inc. and Sub.		•

Shareholder's name

Salvatore Morabito

Shareholder's stock Ownership percentage

50.000000

California Apportionment Ratio

Shareholder's Identifying sumber

#### 0.028920

Type Df Income	Distributive Share Amount	Total Nonapportioned Or Ailocated Amount	Total Subject To Apportionment	Apportioned Totel	California Allocated Amount	Total California Income
Rental real estate						
Other restat income						
interest	95,711		95,711	2,768		2,768
Dividends						
Royalties						
ST gain (loss)						
LT gain (loss)						
Sec 1231 gain (loss)		<u> </u>				
Other portfolio						
Other income	269,757		269,757	7,801		7,801
Sec 179 expense						
Investment interest						<u> </u>
Deductions - partialia						
Other deductions						
Depr adi post-86 prop						
Adjusted gain or loss						
Depletion						
Other AMT Items						
Tax exempt int						
Other tax exempt inc						10
Nonded exp	332		332	10		<u> </u>
Investment expense			<u> </u>			

Superpumper 000269

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SNOWSHOCSC

For calendar 2011 or fiscal year beginning		, and ending	
Snowshoe Petroleum, Inc.	and	Sub.	
Taxable Income			
Total distributive incomo (loss)		-382,581	
Excess nel passive income			
Capital gains and built-in gains			
Nonapportionable or allocable income			
Apportionment ratio			
Other income allocated to Arizona			<u> </u>
Arizona tuxable income			0
Tax Computation			
Income tax			
Tax from recepture of tax credits			
Clean Elections Fund tax reduction			
Nonrefundable fax credits			
Clean Elections Fund tax credit			
Totai tax			<u>0</u>
Paymonts / Penalties			
Refundable tax credits			
Extension payment			
Estimated tax payments			
Penalties and interest			
Estimated tax penalty (Form 220)			
Donation to Citizens Clean Elections Fund			
Informational return penalty			_
Totsi payments / penalties			
Tax due			
Overpayment credited to next year's tax			
Refund			
Composite taxable income			
Composite income tax			
Next Year's Estimates		App	orlionment
1st Quarter		Property factor	1.000000
2nd Quarter		Payroll factor	0.884321
3rd Quarter		Sales factor	1.985314
4lh Quarter		AZ Apportionment factor	0.967409
Total	:		· · · · · · · · · · · · · · · · · · ·

Superpumper 000270

From: Dennis Vacco Sent: Friday, September 14, 2012 8:25 AM To: Paul Morabito Subject: Re: PRIORITY

Does Snowshoe Properties own PS? I will have Lehman do Second Deed of Trust as collateral on Virsenet note to RW. Does RW want the note in his name or LLC. If LLC I assume Del. What name does he want it to be? Sent from my Verizon Wireless BlackBerry

From: Paul Morabito <morabito.pa@gmail.com> Date: Thu, 13 Sep 2012 17:10:08 -0700 To: Dennis Vacco<dvacco@lippes.com> Subject: Re: PRIORITY

48 months or until PPM. Lowest legal rate

Paul Morabito Chairman US HF Cellular Communications tel/text: (310) 339-0475 email: <u>paul.morabito@ushfcc.com</u>

On Sep 13, 2012, at 4:58 PM, "Dennis Vacco" <<u>dvacco@lippes.com</u>> wrote:

Ok, but what about the length of the loan and the interest rate?

From: Paul Morabito [mailto:morabito.pa@gmail.com] Sent: Thursday, September 13, 2012 7:51 PM To: Dennis Vacco Subject: Re: PRIORITY

You are correct. He's getting the ps house as a second for anything above \$3M

Paul Morabito Chairman US HF Cellular Communications tel/text: (310) 339-0475 email: paul.morabito@ushfcc.com

On Sep 13, 2012, at 4:38 PM, "Dennis Vacco" <<u>dvacco@lippes.com</u>> wrote:

Called Hufford and again left a message.

As to the notes, what is the length of the term and what is the interest rate? My notes say 2-3% but not sure that is accurate. Also do you want to give Ray security in the form of your Virsenet shares?

We can turn this quickly when we get the answers to the above.

```
From: Paul Morabito [mailto:morabito.pa@gmail.com]
Sent: Thursday, September 13, 2012 3:09 PM
To: Dennis Vacco
Subject: PRIORITY
```

DCV:

- 1. Sean Hufford and lease amendment to take affect THIS MONTH
- 2. revised Promissory Notes for Ray TODAY please he is waiting on it. I NEED TO GET THIS

LMWF_SUPP_089954 4656

#### Paul Morabito

#### Chairman US HF Cellular Communications LLC / ShipCom LLC /Snowshoe Capital LLC USA cell/text: 310.339.0475 - efax: 480.222.1062 - UK cell: 0.777.0.385385 e-mail: paul.morabito@ushfcc.com

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This communication does not constitute an offer to sell securities of the Company. This e-mail and its attachments are only meant for qualified and sophisticated investors – and the communication should be reviewed in its entirety, and any investment decision should be made with the advice of professionals including but not limited to independent attorneys, accountants and qualified investment advisors. If you are not in agreement with the terms of this communication, close this communication now, destroy it and advise the sender of same by return e-mail.

From: Paul Morabito [morabito.pa@gmail.com]
Sent: Monday, October 01, 2012 10:29 AM
To: Dennis Vacco
CC: Edward Bayuk; Christian Lovelace
Subject: Re: Monday work for Dennis and Christian......

570 mortgage will stay in place. 1461 has no mortgage.

Paul Morabito Chairman US HF Cellular Communications tel/text: (310) 339-0475 email: <u>paul.morabito@ushfcc.com</u>

On Oct 1, 2012, at 8:18 AM, "Dennis Vacco" <<u>dvacco@lippes.com</u>> wrote:

Edward,

Is the plan to have Galpin refinance the first mortgage on 1461 Glenneyre and to fund a second on 570 to pay off the BOA settlement?

From: Edward Bayuk [mailto:ebayuk@superpumper.com]
Sent: Monday, October 01, 2012 1:44 AM
To: Dennis Vacco
Cc: Christian Lovelace; Paul Morabito
Subject: FW: Monday work for Dennis and Christian.....

Dennis and Christian

I would like the following items accomplished on Monday:

- Please contact Al Skobin at Galpin Motors, email address: <u>ASkobin@galpin.com</u> before noon tomorrow PST regarding Snowshoe Properties LLC, and the first mortgage on 1461 Glenneyre, Laguna Beach, CA 92651 and second mortgage on 570 Glenneyre, Laguna Beach, CA 92651.
- 2) Send Paul the new term sheet between Virsenet and Globe regarding the \$2.5 million for Port St. Lucie and the 300 HF channels by Monday.
- Send the new updated \$45K monthly contract retainer between Lippes and USHFCC
- 4) Draft the settlement agreement between Herbst and PM in advance of meeting in Reno so we can discuss and review it together
- 5) There is no need for you to attend the meeting in Vermont, I will be traveling with Paul for that meeting.

### Thank you

#### Edward Bayuk

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CONFIDENTIALITÉ: Ce message courriel (y compris les pièces jointes, le cas échéant) est confidentiel et destiné uniquement à la personne ou à l'entité à qui il est adressé. Toute utilisation ou divulgation non permise est strictement interdite. L'obligation de confidentialité et de secret professionnel demeure malgré toute divulgation. Si vous avez reçu le présent courriel et ses annexes par erreur, veuillez nous en informer immédiatement et le détruire. Nous vous remercions de votre collaboration. From: Dennis Vacco Sent: Tuesday, December 18, 2012 7:24 PM To: 'PM@HF911' Subject: RE: Attorney Client Privileged Communication

Ross and I are discussing how to deal with Kennedy and another hard money in Indianapolis. The plan is to call both companies tomorrow at 11:00, Kennedy first.

I still strongly recommend a separate Steve Johnson strategy. I would propose an offer of \$1MM and an agreement to continue to pay interest on the remaining loan balance for 24 months at 100% of the interest rate versus 50% which is currently paid. We can come down on the length of time pay off the total or increase the upfront but whatever we offer is better than the alternative. This is the quickest and easiest way of buying time to the next round in March. I know you think this will be rejected outright, but we will not know unless we ask.

-----Original Message-----From: PM@HF911 [mailto:pmorabito@hf911.org] Sent: Tuesday, December 18, 2012 6:26 PM To: Dennis Vacco Subject: Attorney Client Privileged Communication

### DCV

With the sale of the Reno house closing December 31st our friends in Las Vegas get a nice gift. They also acknowledge the change of ownership to just me. \$1.5 million is there bounty. If we go past December 31st the only material asset that they can lay their hands on through me is access to Edward Bayuk and Virsenet - and that is now valued at \$2.12 billion. After dilution Edward owns 72%. \$85 million is 4% of the overall value. If they want to go after me and think that they can make a claim on him, then that's there value proposition. I think we should hire the top other 5 valuation firms in DC and confirm the Brattle valuation process. Let them go at it.

Paul Morabito Executive Vice President Virsenet LLC / USHFCC tel/text: (310) 339-0475 email: pmorabito@HF911.org From: Paul Morabito [morabito.pa@gmail.com] Sent: Wednesday, April 24, 2013 2:24 PM To: Dennis Vacco Subject: Re: BHI Trust

How do you do this so that Herbst cannot ever access it?

Paul Morabito tel/text: (310) 339-0475

On Apr 24, 2013, at 9:31 AM, "Dennis Vacco" <<u>dvacco@lippes.com</u>> wrote:

From: Dennis Vacco Sent: Wednesday, April 24, 2013 12:31 PM To: Hug, Procter (<u>phug@mclrenolaw.com</u>) Cc: 'Barry Breslow'; <u>pmitchell@lippes.com</u>; Christian Lovelace Subject: BHI Trust

Proctor,

It is my understanding that Art and Paul had a conversation recently about Paul's obligation to the BHI Trust as a result of the Herbst Settlement Agreement.

As a follow up to that conversation, Paul has asked me to forward the attached NDA to you. Because the information which Paul wishes to share with the Trust is extremely confidential and because he wishes to protect the identity of unrelated parties, it is imperative that this NDA be executed before we can share any additional information with you or your clients.

Please call me if you have any questions.

DENNIS C. VACCO, Esq. Lippes Mathias Wexler Friedman LLP 665 Main Street, Suite 300 Buffalo, New York 14203 <u>716-853-5100</u> (office) <u>716-853-5199</u> (fax) <u>716-713-1679</u> (cell) <u>DVacco@Lippes.com</u>

<image001.gif>

Circular 230 Disclosure. Any federal tax advice included in this communication (including any attachments) was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding US federal tax-related penalties or (ii) promoting, marketing or recommending to another party any tax-related matter addressed herein.

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#### MEMBERSHIP INTEREST PURCHASE AGREEMENT

This MEMBERSHIP INTEREST PURCHASE AGREEMENT (the "Agreement"), is made and entered into as of October 6, 2010, by and among PAUL A. MORABITO, an individual residing at 8581 Santa Monica Blvd., Suite 708, W. Hollywood, CA 90069 (the "Seller") and EDWARD BAYUK, an individual residing at 668 North Pacific Coast Hwy #517, Laguna Beach, CA 92651 (the "Purchaser").

WHEREAS, the Seller and the Purchaser are both Members of watchmyblock LLC, a Nevada limited-liability company (the "Company"); and

WHEREAS, the Seller wishes to sell to the Purchaser and the Purchaser wishes to purchase from the Seller, all of Seller's membership interests of the Company on the terms and subject to the conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained in this Agreement, the parties agree as follows:

#### ARTICLE I. THE PURCHASED INTERESTS

#### Section 1.1 Sale of the Purchased Interests.

(a) On the Closing Date (as hereinafter defined), subject to the terms and conditions of this Agreement, Seller hereby agrees to sell, assign and otherwise transfer to Purchaser ninety-five percent (95%) of the common equity membership interest of the Company, which interest is represented by nine million five hundred thousand (9,500,000) units, not represented by certificates, owned by Seller (the "Purchased Interests") and Purchaser agrees to purchase from Seller the Purchased Interests.

(b) As payment in full for the Purchased Interests and against delivery of this Agreement therefor, on the Closing Date, the Purchaser shall deliver to the Seller, One Thousand Dollars (\$1,000.00) in immediately available funds (the "Purchase Price").

Section 1.2 Closing Date: Delivery.

(a) The closing of the purchase and sale of the Purchased Shares hereunder (the "Closing") shall be held at the offices of Lippes Mathias Wexler Friedman LLP on October 6, 2010, or at such other place or on such other date as the Purchaser and the Seller may agree (the "Closing Date").

(b) At the Closing, each of the Sellers shall deliver to the Purchaser any documents necessary to register the Purchased Interests in the name of Purchaser on the membership records of the Company.

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#### ARTICLE II. REPRESENTATIONS AND WARRANTIES OF THE SELLERS

#### The Seller represents and warrants to the Purchaser that:

Section 2.1 <u>Power and Authority</u>. Seller has full power and authority to enter into and perform this Agreement and each of the other documents and instruments to be executed and delivered by him pursuant to this Agreement and to consummate the transactions contemplated hereby and thereby. This Agreement is the valid and binding obligation of Seller, enforceable against him in accordance with its terms. Seller shall effectively transfer to the Purchaser good and marketable title to the Purchased Interest, free and clear of all liabilities, liens, encumbrances and other restrictions.

#### ARTICLE III REPRESENTATIONS AND WARRANTIES OF THE PURCHASER

#### Purchaser represents and warrants to the Seller that:

Section 3.1 <u>Information</u>. Purchaser is a Member of the Company and as such is familiar with the operations of the Company and has had the opportunity to review any other information necessary to make an informed decision to purchase the Purchased Interest from the Seller.

Section 3.2 <u>Power and Authority</u>. Purchaser has full power and authority to enter into and perform this Agreement and each of the other documents and instruments to be executed and delivered by Purchaser pursuant to this Agreement and to consummate the transactions contemplated hereby and thereby. This Agreement is the valid and binding obligation of Purchaser, enforceable against Purchaser in accordance with its terms.

#### ARTICLE IV

#### CONDITIONS TO THE OBLIGATIONS OF THE PARTIES

Section 4.1 <u>Conditions to the Obligations of the Purchasers on the Closing Date</u>. The obligation of the Purchaser to purchase and pay for the Purchased Interests is, at his option, subject to the satisfaction, on or before the Closing Date, of the following conditions:

(a) <u>Representations and Warranties to be True and Correct</u>. The representations and warranties contained in Article II shall be true, complete and correct on and as of the Closing Date.

(b) <u>Performance</u>. The Seller shall have performed and complied with all agreements contained herein required to be performed or complied with by them prior to or on the Closing Date.

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## Section 4.2 <u>Conditions to the Obligations of the Seller on the Closing Date</u>. The obligation of the Seller to sell the Purchased Interests to the Purchaser on the Closing Date is, at his option, subject to the satisfaction, on or before the Closing Date, of the following conditions:

(a) <u>Representations and Warranties to be True and Correct</u>. The representations and warranties contained in Article III shall be true, complete and correct on and as of the Closing Date.

(b) <u>Performance</u>. The Purchaser shall have performed and complied with all agreements contained herein required to be performed or complied with by him prior to or on the Closing Date, including the delivery of the Purchase Price.

#### ARTICLE V.

#### MISCELLANEOUS

Section 5.1 <u>Survival of Agreements</u>. All covenants and agreements in this Agreement or any certificate or instrument delivered to the Purchaser pursuant to or contemplated by this Agreement shall survive the Closing.

Section 5.2 <u>Parties in Interest</u>. All representations, covenants and agreements contained in this Agreement by or on behalf of any of the parties hereto shall bind and inure to the benefit of the respective successors and assigns of the parties hereto whether so expressed or not. Without limiting the generality of the foregoing, all representations, covenants and agreements benefiting the Purchaser shall inure to the benefit of any and all subsequent holders from time to time of the Purchased Interests.

Section 5.3 <u>Notices</u>. All notices, requests, consents and other communications hereunder shall be in writing and shall be delivered in person or mailed by certified or registered mail, return receipt requested, addressed as follows:

3

(a) if to the Purchaser:

Edward Bayuk 668 North Pacific Coast Hwy # 517 Laguna Beach, CA 92651

and

(b) if to the Seller:

Paul A. Morabito 8581 Santa Monica Blvd. Suite 708 W. Hollywood, CA 90069

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or, in any such case, at such other address or addresses as shall have been furnished in writing by such party to the others.

Section 5.4 <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of New York without regard to its principles of conflicts of laws.

Section 5.5 <u>Entire Agreement</u>. This Agreement, including the Exhibits hereto, constitutes the sole and entire agreement of the parties with respect to the subject matter hereof. All Exhibits are hereby incorporated herein by reference.

Section 5.6 <u>Counterparts</u>. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Section 5.7 <u>Amendments</u>. This Agreement may not be amended or modified, and no provisions hereof may be waived, without the written consent of the parties.

Section 5.8 <u>Severability</u>. If any provision of this Agreement shall be declared void or unenforceable by any judicial or administrative authority, the validity of any other provision and of the entire Agreement shall not be affected thereby.

Section 5.9 <u>Titles and Subtitles</u>. The titles and subtitles used in this Agreement are for convenience only and are not to be considered in construing or interpreting any term or provision of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

PURCHASER: SELLER: Paul & Morabito Edward Bayuk

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RESIGNATION

October 6, 2010

watchmyblock LLC 668 North Pacific Coast Hwy # 517 Laguna Beach, CA 92651

The undersigned hereby resigns, effective as of October 6, 2010 from all Officer, Director, Committee Member and/or other positions with watchmyblock LLC and any of their respective subsidiaries and affiliates.

Very truly yours,

Paul Morabito

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# STATE OF NEW YORK DEPARTMENT OF STATE

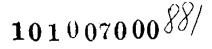
I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.



WITNESS my hand and official seal of the Department of State, at the City of Albany, on October 12, 2018.

Brendan Fitzgerald Executive Deputy Secretary of State

Rev. 09/16



#### CERTIFICATE OF MERGER

OF

#### WATCHMYBLOCK LLC (NY)

#### AND

#### WATCHMYBLOCK LLC (NV)

#### INTO

#### WATCHMYBLOCK LLC (NY)

#### Under Section 1003 of the New York Limited Liability Company Law

**FIRST:** The name and jurisdiction of formation or organization of each limited liability company that is to merge is:

- (a) Watchmyblock LLC, a Nevada limited liability company.
   The name under which this limited liability company was formed was: Winners Properties LLC
- (b) Watchmyblock LLC, a New York limited liability company

SECOND: The date of the filing of the domestic limited liability company's Articles of Organization is: October 7, 2010

THIRD: The date of the filing of the foreign limited liability company's Articles of Organization is: July 1, 2005. The foreign limited liability company has not filed an application for authority with the New York Secretary of State.

FOURTH: The agreement of merger has been approved and executed by each of the domestic limited liability companies that is to merge.

**FIFTH:** The name of the surviving domestic limited liability company is: Watchmyblock LLC

SIXTH: The Secretary of State is designated as agent of the surviving limited liability company upon whom process against it may be serves. The address within or without this State to which the Secretary of State shall mail a copy of any process against the limited liability company served upon the limited liability company is:

101007000881

Dennis C. Vacco, Esq. Lippes Mathias Wexler Friedman LLP 665 Main Street, Suite 300 Buffalo, NY 14203

SEVENTH: The merger is permitted by the jurisdiction of organization for the foreign limited liability company and is in compliance therewith.

**EIGHTH:** The agreement of merger is on file at the following place of business of the surviving domestic limited liability company:

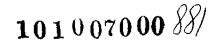
668 N. Pacific Coast Highway, #517 Laguna Beach, CA 92651

**NINTH:** A copy of the agreement of merger will be furnished by the surviving domestic limited liability company on request and without cost to any member of any domestic limited liability company or to any person holding and interest in any other business entity that is to merge pursuant to such agreement.

WATCHWYBLØCK C (NV By: Edward Bayuk, Maraging Member

WATCHM OCK LLC (N

By: Edward Bayuk, Manager



CERTIFICATE OF MERGER

OF

WATCHMYBLOCK LLC (NV)

INTO

#### WATCHMYBLOCK LLC (NY)

Under Section 1003 of the Limited Liability Act of the State of New York

RECEIVED

Lippes Mathias Wexler Friedman LLP 665 Main St., Suite 300 Buffalo, NY 14203-1425

[- 11. E. D. 2010 OCT - 7 PH 3: 17

Customer Reference # WATCH21238

UNI-37 DRAWDOWN STATE OF NEW YORK DEPARTMENT OF STATE FILED OCT 0 7 2010

TAX S. BY: .

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3	CERTIFICATE OF SERVICE
	I hereby certify that on October 15, 2015, I served a copy of Lippes Mathias Wexle
4	Friedman's Response to Subpoena, via electronic mail, to the following counsel:
5	Garman Turner Gordon LLP
6	Teresa M. Pilatowicz, Esq. Gerlad E. Gordon, Esq.
7	650 White Drive, Ste. 100 Las Vegas, Nevada 89119
8	Telephone 725-777-3000 tpilatowicz@Gtg.legal
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11	Dated: October 15, 2015 Buffalo, New York
12	Durialo, New FOIK
13	Respectfully submitted,
14	LIPPES MATHIAS WEXLER FRIEDMAN LLP
15	Star m
16	By:
17	Stacey L. Moar, Esq. 665 Main Street, Suite 300 Buffalo, New York 14203-1425
18	(716) 853-5100 smoar@lippes.com
19	Survey Provent
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ewin and Roca LLP Liberts Serup, Saile 410	

propose the Deco underlyi order. 2 3 4	ersigned has reviewed the objection to d order, the response, the transcript of mber 22, 2015 hearing and the ng pleadings prior to executing this U tered on Docket bruary 03, 2016 GARMAN TURNER GORDON LLP GERALD M. GORDON, ESQ. Nevada Bar No. 229 E-mail: ggordon@gtg.legal TERESA M. PILATOWICZ, ESQ. Nevada Bar No. 9605 E-mail: tpilatowicz@gtg.legal MARK M. WEISENMILLER, ESQ. Nevada Bar No. 12128 E-mail: mweisenmiller@gtg.legal 650 White Drive, Ste. 100 Las Vegas, Nevada 89119	Honorable nited States	Gregg W. Zive Bankruptcy Jud	
14	Telephone 725-777-3000 Facsimile 725-777-3112 Attorneys for William Leonard, Chapt	tor 7 Trustoo		
16	Anorneys for witham Leonara, Chapt	ier / Trusiee		
17			KRUPTCY COU CT OF NEVADA	RT
18 19	In re: PAUL A. MORABITO,		Case No.: BK-S-1 Chapter: 7	3-51237-GWZ
20 21	Debtor.		<u>Hearing:</u> Date: December Time: 9:00 a.m.	22, 2015
22			OTION TO COM SITION QUESTI	
23	The Motion to Compel Re.	sponses to	Deposition Quest	tions [ECF No. 452] (the
24	" <u>Motion</u> "), filed by William Leonard	d, Chapter 7	Trustee (the " <u>Tr</u>	ustee"), by and through his
25 26	counsel, the law firm of Garman Tu	rner Gordon	LLP, with regard	to the deposition of Dennis
26 27	Vacco (" <u>Vacco</u> ") in the State Court C	Case ¹ came of	n for hearing befor	e the above-captioned Court
28	¹ Terms not otherwise defined in this Order a	re as defined in	the Motion.	

#### Case 13-51237-gwz Doc 502 Entered 02/03/16 10:55:36 Page 2 of 5

on December 22, 2015, at 9:00 a.m. (the "Hearing"). Gerald M. Gordon, Esq. of Garman Turner 1 Gordon LLP appeared as special counsel and John F. Murtha, Esq. of Woodburn & Wedge 2 3 appeared as general counsel on behalf of the Trustee. Frank C. Gilmore, Esq. of Robison Belaustegui Sharp & Low and Jeffrey L. Hartman, Esq. of Hartman & Hartman appeared on 4 behalf of the debtor Paul A. Morabito (the "Debtor"). Timothy A. Lukas, Esq. of Holland & 5 Hart appeared on behalf of USHF Cellular Communications, LLC and Janet L. Chubb, Esq. of 6 Kaempfer Crowell appeared on behalf of Virsenet, LLC. Holly Estes, Esq. of Walter & Wilhelm 7 8 Law Group appeared on behalf of Edward Bayuk and the Meadow Farms Irrevocable Trust. All 9 other appearances were noted on the record at the Hearing.

10 The Court having reviewed the Motion and all matters submitted therewith as well as the oppositions [ECF Nos. 460 & 461] and the Trustee's omnibus reply [ECF No. 466] filed thereto; 11 notice of the Motion having been proper; the Court finding and concluding that: (a) the Court has 12 13 jurisdiction to hear and decide the Motion; (b) the attorney-client privilege related to Lippes Mathias Wexler Friedman, LLP's ("Lippes Mathias") production of documents and Vacco's 14 testimony during the deposition is that of the Debtor; (c) it is the Debtor's obligation to provide a 15 privilege log with respect to the documents being withheld on the basis of privilege because the 16 17 Debtor is asserting the privilege; (d) the invocation of the privilege by the Debtor affects property of his estate pursuant to Section 541 of the Bankruptcy Code that is alleged to have 18 been fraudulently transferred; (e) the Trustee has made a prima facie showing of fraud as 19 20 required by the crime/fraud exception to the attorney-client privilege, which showing has not been rebutted; (f) the inquiry required by the crime/fraud exception is focused on what the client 21 wanted to accomplish - whether the client intended to further some fraudulent activity and 22 23 engage counsel to assist in that activity; the timing of the legal services or whether the attorney's legal services were closely related have no effect on whether the crime/fraud exception is 24 established; (g) the Trustee has met his burden to waive the Debtor's attorney-client privilege 25 under the balancing test; and (h) as a result, the Trustee has, consistent with applicable law, 26 27 waived the Debtor's attorney-client privilege with Lippes Mathias and Vacco. Having stated the 28 Court's additional findings of fact and conclusions of law on the record at the Hearing, which are

#### Case 13-51237-gwz Doc 502 Entered 02/03/16 10:55:36 Page 3 of 5

hereby incorporated herein by reference in accordance with Rule 52 of the Federal Rules of Civil
 Procedure, made applicable pursuant to Rule 9014 of the Federal Rules of Bankruptcy
 Procedure; and good cause appearing therefore,

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#### IT IS HEREBY ORDERED, ADJUDGED, AND DECREED as follows:

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1. The Motion is granted as provided herein.

6 2. The elimination of Debtor's attorney-client privilege with Lippes Mathias and 7 Vacco as provided for herein extends to the Disputed Questions that were asked and objected to 8 in the deposition of Vacco, any other questions that may be asked of Vacco at the continued 9 deposition, and any documents that may have been withheld by Lippes Mathias, the Debtor, or 10 Debtor's counsel in response to the subpoenas for documents on grounds that disclosure was not 11 required because of the Debtor's attorney-client privilege with Lippes Mathias and Vacco.

12 3. Lippes Mathias and Vacco shall disclose and make available to the Trustee
13 documents and information related to the representation of the Debtor that would otherwise be
14 protected from disclosure under the privilege.

4. Within ten (10) calendar days of entry of this Order, the Debtor shall provide the
Trustee a privilege log with respect to all documents withheld on the basis of privilege.

5. The deposition of Vacco shall recommence in the State Court Case.

6. The parties may submit briefs simultaneously of no longer than ten (10) pages, by 5:00 p.m. on the last business day which is ten (10) calendar days prior to the recommenced deposition, in which the parties may brief attorney-client privilege issues and disputes that the Debtor and parties to the State Court Case anticipate arising at the continued deposition to expedite the resolution any additional disputes.

7. The parties shall coordinate with the Court's staff so that the Court is available
telephonically to resolve any disputes that arise during the continued deposition.

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- IT IS SO ORDERED.
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	Case 13-51237-gwz Doc 502 Entered 02/03/16 10:55:36 Page 4 of 5
1	PREPARED AND SUBMITTED:
2	GARMAN TURNER GORDON LLP
3	
4	<u>/s/ Mark M. Weisenmiller</u> GERALD M. GORDON, ESQ.
5	Nevada Bar No. 229 TERESA M. PILATOWICZ, ESQ.
6	Nevada Bar No. 9605 MARK M. WEISENMILLER, ESQ.
7	Nevada Bar No. 12128 650 White Drive, Suite 100
8	Las Vegas, Nevada 89119 Tel: (735) 777-3000
9	Attorneys for Chapter 7 Trustee, William A. Leonard
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	Case 13-51237-gwz	Doc 502 Entered 02/03/16 10:55:36 Page 5 of 5	
1	1 LR 9021 CERTIFICATION		
2	In accordance with LR 9021, counsel submitting this document certifies as follows:		
3		The Court waived the requirement of approval under LR 9021(b)(1).	
4		No party appeared on the Motion at the hearing or filed an objection to	
5		the Motion.	
6 7		I have delivered a copy of this proposed order to all counsel who appeared at the hearing, and any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order as stated below.	
8			
9		FRANK C. GILMORE, ESQ. & JEFFREY L. HARTMAN, ESQ. – For Debtor – <b>DISAPPROVED</b>	
10 11		TIMOTHY A. LUKAS, ESQ. – For USHF Cellular Communications, LLC – APPROVED	
12		HOLLY ESTES, ESQ. – For Edward Bayuk and Meadow Farms	
13		Irrevocable Trust – <b>DISAPPROVED</b>	
14		JOHN F. MURTHA, ESQ. – for Chapter 7 Trustee – APPROVED	
15		I have certified that under Chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has abiasticn to the form or content of the order	
16		objection to the form or content of the order.	
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