

3 BG METAL ART  
DON CANTRELL, OWNER  
325-893-2515  
6116 COUNTY RD 120  
CLYDE, TX 79510



2683  
88-8085/3113

3-12-13

Date

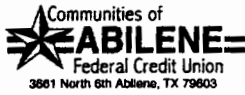
Pay to the  
Order of

Affinity Marketing Consultants \$ 571.<sup>14</sup>/<sub>100</sub>  
Five Hundred & Seventy one dollars & <sup>14</sup>/<sub>100</sub> cents

Dollars



Security  
Features  
Details on  
Back



For

royalties

Don Cantrell

MP

⑆3⑆1⑆380859⑆

0088429500 2683

Harland Clarke

**Affinity Consultants**

3231-C Business Park Drive

#300

Vista, CA 92081

[accounting@affinity-consultants.com](mailto:accounting@affinity-consultants.com)**Late Fees INVOICE****Bill To:**

3BG Metal Art  
6116 County Road 120  
Clyde, TX 75910

Date: 2/25/2013	Invoice #: INV_00011241
Term: Net 15 days	Due Date: 3/12/2013
Amt Due:	<b>\$255.00</b>
Amt. Enclosed:	

Organization	Date	Amt. Due	Amt. Paid	Check #	Status
Chi Omega		\$15.00			Past Due
Kappa Delta		\$15.00			Past Due
Gamma Phi Beta		\$15.00			Past Due
Alpha Chi Omega		\$15.00			Past Due
Sigma Sigma Sigma		\$15.00			Past Due
Kappa Alpha Theta		\$15.00			Past Due
Alpha Delta Pi		\$15.00			Past Due
Zeta Tau Alpha		\$15.00			Past Due
Alpha Gamma Delta		\$15.00			Past Due
Alpha Omicron Pi		\$15.00			Past Due
Alpha Phi		\$15.00			Past Due
Delta Delta Delta		\$15.00			Past Due
Delta Gamma		\$15.00			Past Due
Delta Zeta		\$15.00			Past Due
Pi Beta Phi		\$15.00			Past Due
Phi Mu		\$15.00			Past Due
Sigma Kappa		\$15.00			Past Due
Total Due:		\$255.00	Thank you for remitting payment		

*\*Please remember to deduct your advances paid **per organization** from future royalty reports.*

**1 LICENSEE:**
**2 PREPARED BY:**

3BC Metal Art

Curtis J. Ford

1-23-13

Company / Licensee

Name (please print or type)

Title

325-893-2515

Signature (required)

**3 QUARTER:** Please check the appropriate box.

☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)

☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)

☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)

☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

**4 ORGANIZATION:** Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

<input type="checkbox"/> AXΩ	<input type="checkbox"/> AKΨ	<input type="checkbox"/> ATΩ	<input type="checkbox"/> ΔΔΔ	<input type="checkbox"/> ΔY	<input type="checkbox"/> KΔΦ	<input type="checkbox"/> ΦΔΘ	<input type="checkbox"/> ΦΣΣ	<input type="checkbox"/> ΣAM	<input type="checkbox"/> ΣΣΣ	<input type="checkbox"/> ZBT
<input type="checkbox"/> AΔΠ	<input type="checkbox"/> AOP	<input type="checkbox"/> AΣΔ	<input type="checkbox"/> ΔΓ	<input type="checkbox"/> ΔZ	<input type="checkbox"/> KKT	<input type="checkbox"/> FIJI	<input type="checkbox"/> ΠAΦ	<input type="checkbox"/> ΣX	<input type="checkbox"/> ΣIT	<input type="checkbox"/> ZTA
<input type="checkbox"/> AEF	<input type="checkbox"/> AΦ	<input type="checkbox"/> BΘΠ	<input type="checkbox"/> ΔKE	<input type="checkbox"/> ΓΦB	<input type="checkbox"/> KKY	<input type="checkbox"/> ΦKY	<input type="checkbox"/> ΠBΦ	<input type="checkbox"/> ΣΔT	<input type="checkbox"/> TBΣ	
<input type="checkbox"/> AEP	<input type="checkbox"/> AΦΩ	<input type="checkbox"/> XΩ	<input type="checkbox"/> ΔΦE	<input type="checkbox"/> KA	<input type="checkbox"/> KΣ	<input type="checkbox"/> ΦKΣ	<input type="checkbox"/> ΠKA	<input type="checkbox"/> ΣK	<input type="checkbox"/> TKE	
<input type="checkbox"/> AΓΔ	<input type="checkbox"/> AΣA	<input type="checkbox"/> XΦ	<input type="checkbox"/> ΔΦA	<input type="checkbox"/> KAΘ	<input type="checkbox"/> ΛXA	<input type="checkbox"/> ΦKT	<input type="checkbox"/> ΠΣE	<input type="checkbox"/> ΣN	<input type="checkbox"/> ΘX	
<input type="checkbox"/> AΓP	<input type="checkbox"/> AΣΦ	<input type="checkbox"/> XΨ	<input type="checkbox"/> ΔΣΦ	<input checked="" type="checkbox"/> KΔ	<input type="checkbox"/> NSCS	<input type="checkbox"/> ΦKΘ	<input type="checkbox"/> ΨY	<input type="checkbox"/> ΣΦE	<input type="checkbox"/> ΘΦA	
<input type="checkbox"/> AKA	<input type="checkbox"/> AΣT	<input type="checkbox"/> ΔX	<input type="checkbox"/> ΔTA	<input type="checkbox"/> KΔP	<input type="checkbox"/> OΔK	<input type="checkbox"/> ΦM	<input type="checkbox"/> ΣAE	<input type="checkbox"/> ΣΠ	<input type="checkbox"/> Triangle	

**5 PRODUCT SALES & ROYALTIES DUE:** If more space is needed, please utilize Page 2.

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Greek Collections	12/5/12	2005	965	1	11	11.00
<del>Deseriffse</del> 12-1-12			973	4	4.5	18
Statenmark	11-21-12	2000	972	3	7	21
Greek Street			972	1	7	7
more	10-16-12	1979	958	2	12	24
UNEP Bookstore	10/5/12	1963	961	1	6.5	6.5
Sassy Sorority	10-2-12	1961	972	3	7	21
				12		84



affinity consultants

**SEND CHECK MADE PAYABLE TO:**

Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 192.50

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ 74.50

Less Total Returns: \$ 0

Total "Net" Gross Sales of Products: \$ 267.00

Royalty Percentage: 8.5%

Royalties Subtotal: \$ 22.70

Less Advance Royalty Balance: \$ 0

Royalties Due For This Quarter: \$ 22.70

Balance Remaining on Account: \$ 0



## 3BG Metal Art

Company / Licensee

KA Kappa Delta

Organization / License

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
College Craft #1	10-5-12	1905	901	3	8	24
Sew What?	10-2-12	1950	913	3	4.5	13.50
Sanctuary Home JG #15	10-10-12	1969	922	2	7	14
Prairie Patches	10-9-12	1907	922 940 973	1 1 2	7 7 4.5	7 7 9

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 74,50 0.00

1 LICENSEE:

336 Metal Art  
Company / Licensee  
325-893-2515  
Phone

2 PREPARED BY:

Barb's Lynd 1-25-13  
Name (please print or type) Title  
Signature (required)

3 QUARTER: Please check the appropriate box.

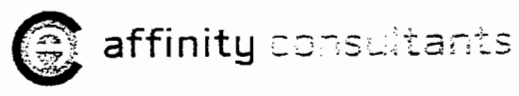
- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔY ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AΣΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣTT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKΨ ☐ ΦKΨ ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEΠ ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☒ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KA ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Attitude Designs	11-16-12	1996	972	5	7	35
Statements	11-21-12	2000	973	4	4.5	18
College Graffiti	10-5-12	1905	972	1	7	7
Sew What?	10-2-12	1950	961	3	8	24
Husky Creek	10-5-12	1964	973	2	4.5	9
			973	1	4.5	4.5



SEND CHECK MADE PAYABLE TO:  
Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 127.5
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 23.00
Less Total Returns:	\$ 0
Total "Net" Gross Sales of Products:	\$ 150.50
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 12.79
Less Advance Royalty Balance:	\$ -17.22
Royalties Due For This Quarter:	\$ 0
Balance Remaining on Account:	\$ 4.43



Company / Licensee

### 3BG Metal Art

**EK**  
Organization / Licensor

Organization / Licensor Sigma Kappa

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter[illegible]

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

# 1 LICENSEE:

386 Metal Art

Company / Licensee

525-893-2515

Phone

# 2 PREPARED BY:

Carrie Lynn 1-28-13

Name (please print or type)

Title

[Signature]

Signature (required)

# 3 QUARTER: Please check the appropriate box.

☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)

☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)

☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)

☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

# 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

☒ AXQ ☐ AKY ☐ ATQ ☐ AAA ☐ AY ☐ KAF ☐ FAF ☐ FSS ☐ SAM ☐ SSS ☐ ZBT  
☐ AAP ☐ AOP ☐ AES ☐ AF ☐ AZ ☐ KKT ☐ FIJI ☐ PAF ☐ SX ☐ STT ☐ ZTA  
☐ AEF ☐ AF ☐ BOP ☐ AKE ☐ FFB ☐ KKY ☐ FKY ☐ PBF ☐ SAT ☐ TBS  
☐ AEP ☐ AFQ ☐ XQ ☐ AFE ☐ KA ☐ KS ☐ FKS ☐ PKA ☐ SK ☐ TKE  
☐ AGA ☐ ASA ☐ XF ☐ AFL ☐ KAO ☐ AXA ☐ FKT ☐ PSE ☐ SN ☐ TX  
☐ ATP ☐ ASF ☐ XY ☐ ASF ☐ KA ☐ NSCS ☐ FKO ☐ PY ☐ SFE ☐ OFA  
☐ AKA ☐ AST ☐ AX ☐ ATA ☐ KAP ☐ OAK ☐ FM ☐ SAE ☐ ST ☐ Triangle

# 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Greek Creations	12-5-12	2005	908	2	8	16
Pies & Gifts	12-11-12	4	922	3	7	21
			964	1	9.5	9.5
			973	2	14.5	29
Spirit Station	12-6-12	2006	950	3	6.5	19.5
Sassy Sorority	11-7-12	1988	922	12	1.7	20.4
Statements	11-21-12	2000	973	2	4.5	9



affinity consultants

## SEND CHECK MADE PAYABLE TO:

Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

dated: 10.09.10

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 168

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ 97

Less Total Returns: \$ 0

Total "Net" Gross Sales of Products: \$ 265

Royalty Percentage: 8.5%

Royalties Subtotal: \$ 22.53

Less Advance Royalty Balance: \$ 0

Royalties Due For This Quarter: \$ 22.53

Balance Remaining on Account: \$ 0



Company / Licensee

Organization / Licensor

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Green stove + More	10/16/12	1979	958	2	12	24
Spirit Station	10-2-12	1957	940	2	7	14
Prairie Patches	10-9-12	1967	<del>1967</del> 922	7	7	7
"	"	"	940	21	7	147
"	"	"	973	2	4.5	9
Paddle Tramps	10-12-12	1973	958	3	12	36

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 97 0.00





# Quarterly Royalty Report

Page 1 of 2

## 1 LICENSEE:

3BG Metal Art

Company / Licensee

325-893-2515

Phone

## 2 PREPARED BY:

Name (please print or type)

Title

Signature (required)

## 3 QUARTER: Please check the appropriate box.

☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)

☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)

☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)

☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

## 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AΞΔ ☐ ΔΓ ☐ ΔΖ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣIT ☐ ZTA  
☐ AEF ☐ AΦ ☐ BΘΠ ☐ ΔKE ☒ TΦB ☐ KKΨ ☐ ΦKΨ ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

## 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Stitchery	11-28-12	1998	940	2	7	14
Such			922	12	7	84
Sassy Sority	11-7-12	1980	973	3	4.5	13.5
Statements	11-21-12	2000	927	1	7	7
Creek Street			961	1	6.5	6.5
More	10-16-12	1979	940	2	7	14
Spirit Station	10-2-12	1957	973	2	4.5	9
Husky Creek	10-5-12	1964				
Shop						

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 148

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ 44

Less Total Returns: \$ 0

Total "Net" Gross Sales of Products: \$ 192.00

Royalty Percentage: 8.5%

Royalties Subtotal: \$ 16.32

Less Advance Royalty Balance: \$ 0

Royalties Due For This Quarter: \$ 16.32

Balance Remaining on Account: \$ 0



affinity consultants

### SEND CHECK MADE PAYABLE TO:

Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

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3BG Metal Art

Company / Licensee

TOB Gamma Phi Beta

Organization / Licensor

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter[illegible]

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

**Sub-Total Gross Sales of Licensed Products:** \$ 44 6.00

**1 LICENSEE:**

336 Metal Art  
Company / Licensee

336 325-893-7515  
Phone

**2 PREPARED BY:**

Curtis Lloyd 1-25-13  
Name (please print or type) Title

*[Signature]*  
Signature (required)

**3 QUARTER:** Please check the appropriate box.

- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30) ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30) ☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

**4 ORGANIZATION:** Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔY ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AΞΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣIT ☒ ZTA  
☐ AEF ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTΔ ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

**5 PRODUCT SALES & ROYALTIES DUE:** If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Pics & Gifts	12-11-12	6	973	2	4.5	9
			922	3	7	21
			964	1	9.5	9.5
			901	1	9	9
WBE	12/12/12	9	975	1	12	12
			922	3	7	21.00
Spirit Station	12/6/12	2004	912	2	7.50	15.00



affinity consultants

**SEND CHECK MADE PAYABLE TO:**  
 Affinity Consultants, Inc.  
 3231-C Business Park Drive #300  
 Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 96.50
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 207.50
Less Total Returns:	\$ 0
Total "Net" Gross Sales of Products:	\$ 304
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 30.94
Less Advance Royalty Balance:	\$ 0
<b>Royalties Due For This Quarter:</b>	<b>\$ 30.94</b>
Balance Remaining on Account:	\$ 0



### 3BG metal Art

Company / Licensee

Organization / Licensor ZTA Zeta Tau Alpha

Organization / Licensor

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Stitens						\$0.00
✓ such	11-28-12	1998	940	2	7	14 \$0.00
Sassy Sorittes	11-7-12	1980	922	6	7	<del>42</del> 42.00 \$0.00
Stetements	11-21-12	2000	913	3	4.50	13.50 \$0.00
1	11	11	922	2	7	14.00 \$0.00
Greek Stone						\$0.00
✓ More	10-16-12	1979	922	2	7	14 \$0.00
			950	2	6.5	13 \$0.00
Spirit Station	10-15-12	1975	965	3	12	36 \$0.00
Unep Bookstore	10-15-12	1963	922	3	7	21 \$0.00
Sew What?	10-2-12	1954	973	2	4.5	9 \$0.00
Spirit Station	10-2-12	1957	950	2	6.5	13 \$0.00
Sandberry home	10-10-12	1969	977	2	7	14 \$0.00
fig. figs						\$0.00
Stitens & Such	10-15-12	1976	958	1	12	12 \$0.00
Puddletromb	10-12-12	1973	958	2	12	24 \$0.00
11	11	1973	922	6	7	42 \$0.00

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 267,500.00

# 1 LICENSEE:

386 Metal Art  
Company / Licensee  
375-893-2515  
Phone

# 2 PREPARED BY:

Curtis Lynd 123-13  
Name (please print or type) Title  
Signature (required)

# 3 QUARTER: Please check the appropriate box.

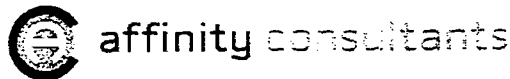
- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

# 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ ΔΔΠ ☐ AOP ☐ AEA ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣTT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKΨ ☐ ΦKΨ ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☒ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KA ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OAK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

# 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Pico-Gifts	2/11/12	6	927	1	7.00	7.00
"	"	"	964	1	0.5	0.50
"	"	"	975	1	12	12.00
"	"	"	973	2	4.50	9.00
SassySorority	11/28/12	2001	922	12	7	168.00
Statements	11/21/12	2080	973	3	4.50	13.50
"	"	"	922	2	7	14
SewWhat?	10-2-12	1956	973	12	4.5	54
Husky Greek	10-5-12	1964	973	3	4.5	13



## SEND CHECK MADE PAYABLE TO:

Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

dated: 10.06.10

Sub-Total Gross Sales of Licensed Products (Page 1):	\$	287
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$	69
Less Total Returns:	\$	0
Total "Net" Gross Sales of Products:	\$	356
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	30.26
Less Advance Royalty Balance:	\$	0
Royalties Due For This Quarter:	\$	30.26
Balance Remaining on Account:	\$	0



### 3BL Metal Art

Company / Licensee

Organization / Licensor

Kappa Alpha Theta

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Sunehang home to gift	10-10-12	1969	922	2	7	14
Prairie Poking	10-9-12	1967	922	1	7	7
			940	1	7	7
			973	2	4.5	9
			965	1	11	11
Paddle Traps	10-10-12	1973	922	3	7	21

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 19 0.00

**1 LICENSEE:**

386 Metal Art  
 Company / Licensee  
325-843-2515  
 Phone

**2 PREPARED BY:**

Curtis Lynd 1-23-13  
 Name (please print or type) Title  
[Signature]  
 Signature (required)

**3 QUARTER:** Please check the appropriate box.

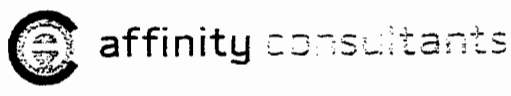
- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

**4 ORGANIZATION:** Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☒ AΞΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣTT ☐ ZTA  
☐ AEF ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTΔ ☐ KAP ☐ OAK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

**5 PRODUCT SALES & ROYALTIES DUE:** If more space is needed, please utilize Page 2.

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
UBE	12-12-12	9	922	2	7	14
Stitches f	12-28-12	1998	940	2	7	14
Such			973	2	4.5	9
Statements	11-21-12	2000	922	3	7	21
College Graffiti	10-5-12	1965	937	3	12	36
			948	2	10	20
Stitches & Such	10-15-12	1976	958	1	12	12



**SEND CHECK MADE PAYABLE TO:**  
 Affinity Consultants, Inc.  
 3231-C Business Park Drive #300  
 Vista, CA 92081

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Sub-Total Gross Sales of Licensed Products (Page 1):	\$	126
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$	0
Less Total Returns:	\$	0
Total "Net" Gross Sales of Products:	\$	126.00
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	10.71
Less Advance Royalty Balance:	\$	15.00
<b>Royalties Due For This Quarter:</b>	\$	0
Balance Remaining on Account:	\$	-4.29

# 1 LICENSEE:

3BG Metal Art  
Company / Licensee

375-893-2515  
Phone

# 2 PREPARED BY:

Curtis Lynd 1-23-15  
Name (please print or type) Title

[Signature]  
Signature (required)

# 3 QUARTER: Please check the appropriate box.

- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

# 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ ΚΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣΑΜ ☐ ΣΣΣ ☐ ZBT  
☐ ΔΔΠ ☐ ΑΟΠ ☐ ΑΕΔ ☐ ΔΓ ☒ ΔΖ ☐ ΚΚΓ ☐ FJJI ☐ ΠΑΦ ☐ ΣΧ ☐ ΣΤΓ ☐ ZTA  
☐ ΑΕΦ ☐ ΑΦ ☐ ΒΘΠ ☐ ΔΚΕ ☐ ΓΦΒ ☐ ΚΚΨ ☐ ΦΚΨ ☐ ΠΒΦ ☐ ΣΔΤ ☐ ΤΒΣ  
☐ ΑΕΠ ☐ ΑΦΩ ☐ ΧΩ ☐ ΔΦΕ ☐ ΚΑ ☐ ΚΣ ☐ ΦΚΣ ☐ ΠΚΑ ☐ ΣΚ ☐ ΤΚΕ  
☐ ΑΓΔ ☐ ΑΣΑ ☐ ΧΦ ☐ ΔΦΛ ☐ ΚΑΘ ☐ ΛΧΑ ☐ ΦΚΤ ☐ ΠΣΕ ☐ ΣΝ ☐ ΘΧ  
☐ ΑΓΡ ☐ ΑΣΦ ☐ ΧΨ ☐ ΔΣΦ ☐ ΚΔ ☐ NSCS ☐ ΦΚΘ ☐ ΨΥ ☐ ΣΦΕ ☐ ΘΦΑ  
☐ ΑΚΑ ☐ ΑΣΤ ☐ ΔΧ ☐ ΔΤΔ ☐ ΚΔΡ ☐ ΟΔΚ ☐ ΦΜ ☐ ΣΑΕ ☐ ΣΠ ☐ Triangle

# 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
HairSpa	11/30/12	2001	981	1	12	12.00
WBE	12-12-12	9	922	3	7	21
Ashland Univ.	12-12-12	10	922	3	7	21
			940	3	7	21
Almost Dement	12-19-12	11	940	1	7	7
Brown Bag	12/19/12	22	973	4	45.11	44.00
Anything goes	12/13/12	13	984	2	9.50	19.00
Uniquely Greek	12-13-12	14	973	1	4.5	4.5



affinity consultants

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dated: 10.26.10

Sub-Total Gross Sales of Licensed Products (Page 1):	\$	149.50
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$	118.50
Less Total Returns:	\$	0
Total "Net" Gross Sales of Products:	\$	268
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	22.78
Less Advance Royalty Balance:	\$	0
Royalties Due For This Quarter:	\$	22.78
Balance Remaining on Account:	\$	0





# 3BG Metal Art

Company / Licensee

DZ Delta Zeta

Organization / Licensor

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Strike & such	11/28/12	1998	940	2	7	14
Creek Store			922	1	7	7
+ More	10-16-12	1979	958	2	12	24
Spirit Station	<del>10-15-12</del>	<del>1975</del>	<u>961</u>	1	6.5	6.5
Spirit Station	10-15-12	1975	908	2	8	16.00
Sew What?	10-2-12	1956	973	2	4.5	9
Husky Creek	10-5-12	1964	973	4	4.5	18
Stitches &			958	1	12	12
Such	10-15-12	1976	975	1	12	12

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

**Sub-Total Gross Sales of Licensed Products:** \$ 118.50 0.00

1 LICENSEE:

2 PREPARED BY:

336 Metal Art

Company / Licensee

Curtis Lynd 1-23-13

Name (please print or type)

Title

325-893-2515

Phone

Signature (required)

3 QUARTER: Please check the appropriate box.

☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AΞΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣIT ☐ ZTA  
☐ AEΦ ☒ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKΨ ☐ ΦKΨ ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KA ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

5 PRODUCT SALES &amp; ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
900 Greek Creations	11/28/12	1988	900	1	14	14.00
hair Spa	11-30-12	2001	981	1	12	12
Greek Creations	12-5-12	2005	922	1	7	7
URBE	12-12-12	9	942	1	6	6
Ashland Univ.	12-12-12	10	922	3	7	21
Almost Dem.	11-2-12	1986	940	3	7	21
			939	2	5	10



affinity consultants

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3231-C Business Park Drive #300  
Vista, CA 92081

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dated: 10.26.10

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 112.00

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ 88.5

Less Total Returns: \$ 0

Total "Net" Gross Sales of Products: \$ 200.5

Royalty Percentage: 8.5%

Royalties Subtotal: \$ 17.24

Less Advance Royalty Balance: \$ -3.02

Royalties Due For This Quarter: \$ 14.02

Balance Remaining on Account: \$ 0



3BG Metal Art

Company / Licensee

Alpha Phi

Organization / Licensor

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter[illegible]

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ ~~20~~ 5 0.00

1 LICENSEE:

3BE Metal Art  
Company / Licensee  
325-893-2515  
Phone

2 PREPARED BY:

Curtis Lynd 1-23-13  
Name (please print or type) Title  
Signature (required)

3 QUARTER: Please check the appropriate box

- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30) ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30) ☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ ΔΔΠ ☐ ΔOΠ ☐ ΔEΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣTT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☒ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
FreeKreations	12/5/12	2005	965	1	11	11.00
PICS & Gifts	12-11-12	6	922	2	7	14
			944	1	9.5	9.5
			975	1	12	12
			973	2	4.5	9
			922	2	7	14
WBE	12/12/12	9				
Almost Demure	12-19-12	18	940	2	7	14



affinity consultants

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Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 83.50
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 297.50
Less Total Returns:	\$ 0
Total "Net" Gross Sales of Products:	\$ 381
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 32.39
Less Advance Royalty Balance:	\$ 0
Royalties Due For This Quarter:	\$ 32.39
Balance Remaining on Account:	\$ 0



Company / Licensee

Organization / Licensors

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Tiger Surprise	8-20-12	1901	958	1	12	12
Stitchest Suen	12-28-12	1998	940	2	7	14
Sassy Scruffy	11-7-12	1980	922	12	7	84
Statements	11/21-12	2000	973	3	4.5	13.50
"	"	"	922	4	7	28.00
Hair Spa	10/24/12	1960	922	1	7	7
"	"	"	940	1	7	7
Green Stone & More	10/16/12	1979	922	1	7	7
"	"	"	958	2	12	24
"	"	"	961	1	6.50	6.50
Spirit Stone	10-15-12	1975	950	1	6.5	6.5
Slowly Hair?	10-2-12	1954	973	4	4.5	18
Prarie Patches	10-9-12	1967	922	1	7	7
"	"	"	940	1	7	7
"	"	"	973	2	4.5	9
Stitchest Suen	10-15-12	1976	958	1	12	12
Paddle & Tramp	10-12-12	1973	922	6	7	42

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 297.50 00

**1 LICENSEE:**

**2 PREPARED BY:**

3B6 Metal Art  
 Company / Licensee  
 375-893-2515  
 Phone

Curtis Lynd  
 Name (please print or type)  
 1-23-73  
 Title  
 Signature (required)

**3 QUARTER:** Please check the appropriate box.

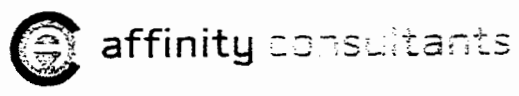
☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

**4 ORGANIZATION:** Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔY ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AΣΔ ☒ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣTT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KA ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

**5 PRODUCT SALES & ROYALTIES DUE:** If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Hair Spa	11-30-17	2001	981	1	12	12
Almost Demure	12/19/17	18	939	2	5	10
Sprint Station	12/6/17	2006	912	2	7.5	15
Stitchers Touch	11/28/17	1990	940	2	7	14
Statements	11-21-17	2000	922	1	7	7
			973	2	4.5	9
Almost Demure	10-10-17	1968	958	1	12	12
Almost Demure	10-30-17	1983	958	1	12	12



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 3231-C Business Park Drive #300  
 Vista, CA 92081

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Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 91
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 128.5
Less Total Returns:	\$ 0
Total "Net" Gross Sales of Products:	\$ 219.50
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 18.66
Less Advance Royalty Balance:	\$ 0
Royalties Due For This Quarter:	\$ 18.66
Balance Remaining on Account:	\$ 0



Company / Licensee

Organization / Licensors

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Hair Spa	10-2-12	1960	940	1	7	7
Spirit Station	10-15-12	1975	974	2	11	22
Husky Greek Shop	10-5-12	1964	973	5	4.5	22.5
Sanctuary home & Gifts	10-10-12	1969	<del>973</del> 973	4	4.5	18
Marie Kathe	10-9-12	1967	922	1	7	7
			940	1	7	7
			973	2	4.5	9
Stitches & Such	10-15-12	1976	958	1	12	12
Paddle Tramp	10-12-12	1973	958	3	12	24

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ ~~127~~ 5 0.00

1 LICENSEE:

386 Metal Art  
Company / Licensee  
325-893-2515  
Phone

2 PREPARED BY:

Curtis Lynd 1-23-13  
Name (please print or type) Title  
Signature (required)

3 QUARTER: Please check the appropriate box.

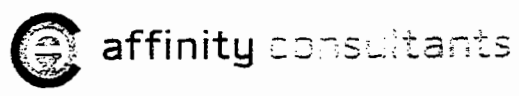
☒ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☐ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- |                              |                              |                              |   |                              |                               |                               |                              |                              |                                   |                              |
|------------------------------|------------------------------|------------------------------|---|------------------------------|-------------------------------|-------------------------------|------------------------------|------------------------------|-----------------------------------|------------------------------|
| <input type="checkbox"/> AXΩ | <input type="checkbox"/> AKΨ | <input type="checkbox"/> ATΩ | <input checked="" type="checkbox"/> ΔΔΔ | <input type="checkbox"/> ΔY  | <input type="checkbox"/> KΔΦ  | <input type="checkbox"/> ΦΔΘ  | <input type="checkbox"/> ΦΣΣ | <input type="checkbox"/> ΣAM | <input type="checkbox"/> ΣΣΣ      | <input type="checkbox"/> ZBT |
| <input type="checkbox"/> AΔΠ | <input type="checkbox"/> AΩΠ | <input type="checkbox"/> AΣΔ | <input type="checkbox"/> ΔΓ             | <input type="checkbox"/> ΔZ  | <input type="checkbox"/> KKT  | <input type="checkbox"/> FIJI | <input type="checkbox"/> ΠAΦ | <input type="checkbox"/> ΣX  | <input type="checkbox"/> ΣTT      | <input type="checkbox"/> ZTA |
| <input type="checkbox"/> AEΦ | <input type="checkbox"/> AΦ  | <input type="checkbox"/> BΘΠ | <input type="checkbox"/> ΔKE            | <input type="checkbox"/> ΓΦB | <input type="checkbox"/> KKΨ  | <input type="checkbox"/> ΦKΨ  | <input type="checkbox"/> ΠBΦ | <input type="checkbox"/> ΣΔT | <input type="checkbox"/> TBΣ      |                              |
| <input type="checkbox"/> AEΠ | <input type="checkbox"/> AΦΩ | <input type="checkbox"/> XΩ  | <input type="checkbox"/> ΔΦE            | <input type="checkbox"/> KA  | <input type="checkbox"/> KΣ   | <input type="checkbox"/> ΦKΣ  | <input type="checkbox"/> ΠKA | <input type="checkbox"/> ΣK  | <input type="checkbox"/> TKE      |                              |
| <input type="checkbox"/> AΓΔ | <input type="checkbox"/> AΣA | <input type="checkbox"/> XΦ  | <input type="checkbox"/> ΔΦA            | <input type="checkbox"/> KAΘ | <input type="checkbox"/> ΛXA  | <input type="checkbox"/> ΦKT  | <input type="checkbox"/> ΠΣE | <input type="checkbox"/> ΣN  | <input type="checkbox"/> ΘX       |                              |
| <input type="checkbox"/> AΓP | <input type="checkbox"/> AΣΦ | <input type="checkbox"/> XΨ  | <input type="checkbox"/> ΔΣΦ            | <input type="checkbox"/> KΔ  | <input type="checkbox"/> NSCS | <input type="checkbox"/> ΦKΘ  | <input type="checkbox"/> ΨY  | <input type="checkbox"/> ΣΦE | <input type="checkbox"/> ΘΦA      |                              |
| <input type="checkbox"/> AKA | <input type="checkbox"/> AΣT | <input type="checkbox"/> ΔX  | <input type="checkbox"/> ΔTA            | <input type="checkbox"/> KΔP | <input type="checkbox"/> OΔK  | <input type="checkbox"/> ΦM   | <input type="checkbox"/> ΣAE | <input type="checkbox"/> ΣΠ  | <input type="checkbox"/> Triangle |                              |

5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Picst Gifts	12/11/12	6	973	2	4.50	9.00
"	"	"	964	1	9.50	9.50
"	"	"	972	3	7	21.00
Statements	11-1-12	2000	973	4	4.5	18
Green Store			972	3	7	21
+ more	10-16-12	1979	972	1	7	7
			958	1	12	12
Sew What?	10-2-12	1956	973	3	4.5	13.5



SEND CHECK MADE PAYABLE TO:  
Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 111
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 79
Less Total Returns:	\$ 0
Total "Net" Gross Sales of Products:	\$ 190
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 16.15
Less Advance Royalty Balance:	\$ 0
Royalties Due For This Quarter:	\$ 16.15
Balance Remaining on Account:	\$ 0





3BG Metal Art

Company / Licensee




organization / licensor

Organization / Licensors

☐ 1st Quarter

☐ 3rd Quarter

☒ 2nd Quarter☐ 4th Quarter[illegible]

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

# 1 LICENSEE:

336 Metal Art

Company / Licensee

375-893-2615

Phone

# 2 PREPARED BY:

Lynn's Lynd 1-23-13

Name (please print or type)

Title

Signature (required)

# 3 QUARTER: Please check the appropriate box.

☒ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)

☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)

☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)

☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

# 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ ΚΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣΑΜ ☐ ΣΣΣ ☐ ΖΒΤ  
☐ ΑΔΠ ☐ ΑΟΠ ☐ ΑΞΔ ☐ ΔΓ ☐ ΔΖ ☒ ΚΚΤ ☐ ΦΙΠ ☐ ΠΑΦ ☐ ΣΧ ☐ ΣΤΤ ☐ ΖΤΑ  
☐ ΑΕΦ ☐ ΑΦ ☐ ΒΘΠ ☐ ΔΚΕ ☐ ΓΦΒ ☐ ΚΚΨ ☐ ΦΚΨ ☐ ΠΒΦ ☐ ΣΔΤ ☐ ΤΒΣ  
☐ ΑΕΠ ☐ ΑΦΩ ☐ ΧΩ ☐ ΔΦΕ ☐ ΚΑ ☐ ΚΣ ☐ ΦΚΣ ☐ ΠΚΑ ☐ ΣΚ ☐ ΤΚΕ  
☐ ΑΓΔ ☐ ΑΣΑ ☐ ΧΦ ☐ ΔΦΛ ☐ ΚΑΘ ☐ ΛΧΑ ☐ ΦΚΤ ☐ ΠΣΕ ☐ ΣΝ ☐ ΘΧ  
☐ ΑΓΡ ☐ ΑΣΦ ☐ ΧΨ ☐ ΔΣΦ ☐ ΚΔ ☐ NSCS ☐ ΦΚΘ ☐ ΨΥ ☐ ΣΦΕ ☐ ΘΦΑ  
☐ ΑΚΑ ☐ ΑΣΤ ☐ ΔΧ ☐ ΔΤΔ ☐ ΚΔΡ ☐ ΟΔΚ ☐ ΦΜ ☐ ΣΑΕ ☐ ΣΠ ☐ Triangle

# 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Pkcs & Gifts	12/11/12	4	964	1	9.50	9.50
"	"	"	922	1	7.00	7.00
"	"	"	973	1	9.00	9.00
Spirit	12-6-12	2006	912	2	7.5	15
Station				6	7	42
Sassy Sorority	11-7-12	1988	922	5	4.5	22.50
Statements	11-24-12	2000	973	4	7	28
Greensboro & More	10-16-12	1979	922	2	12	24
			958			

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 164.00

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ 128

Less Total Returns: \$ 0

Total "Net" Gross Sales of Products: \$ 292

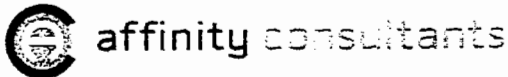
Royalty Percentage: 8.5%

Royalties Subtotal: \$ 24.82

Less Advance Royalty Balance: \$ 0

Royalties Due For This Quarter: \$ 24.82

Balance Remaining on Account: \$ 0



## SEND CHECK MADE PAYABLE TO:

Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."



Company / Licensee

3BG Metal Art

Organization / Licensor

KKr

Kappa Kappa Gamma

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Greek Creations	10-15-12	1974	961	1	8	8
Sew what?	10-2-12	1956	973	4	4.5	18
Husky Green	10-5-12	1964	973	3	4.5	13
Antique Home & Gifts	10-10-12	1969	922	2	7	14
Prarie Patches	10-9-12	1967	922	1	7	7
			940	1	7	7
			973	2	4.5	9
Raddle Tramps	10-12-12	1973	922	4	7	28
			958	2	12	24

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products:	\$ 128	0.00
---	--------	------

1 LICENSEE:

BBC Metal Art  
Company / Licensee  
325.893-7515  
Phone

2 PREPARED BY:

Curtis Lynd 1-23-13  
Name (please print or type) Title  
[Signature]  
Signature (required)

3 QUARTER: Please check the appropriate box.

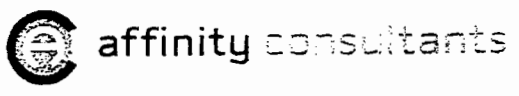
- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AEA ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣTT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKΨ ☐ ΦKΨ ☒ TIBΦ ☐ ΣΔT ☐ TBS  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ ASA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Pics & Gifts	12/11/12	6	973	2	4.50	9.00
Uniquely Greek	12/13/12	14	973	2	4.50	9.00
Spirit Station	12/16/12	2006	912	2	7.5	15.00
Sassy Sorority	11-28-12	2001	922	12	7	84
Sassy Sorority	11-7-12	1988	922	12	7	84
Statements	11-21-12	2000	913	6	4.5	27
Hair Spa	10/2/12	1960	922	6	7	42



**SEND CHECK MADE PAYABLE TO:**  
Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 273.00
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 133
Less Total Returns:	\$ 0
Total "Net" Gross Sales of Products:	\$ 406
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 34.51
Less Advance Royalty Balance:	\$ 0
<b>Royalties Due For This Quarter:</b>	<b>\$ 34.51</b>
Balance Remaining on Account:	\$ 0



Company / Licensee

Organization / Licensor

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter[illegible]

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 133 0.00

# 1 LICENSEE:

3BB Metal Art  
 Company / Licensee  
 325-893-2515  
 Phone

# 2 PREPARED BY:

Curtis Lynd 1-23-13  
 Name (please print or type) Title  
 Signature (required)

# 3 QUARTER: Please check the appropriate box.

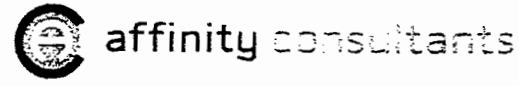
☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30) ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30) ☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

# 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☒ ΔΔΠ ☐ AOP ☐ AΣΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣIT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ AXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AIT ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KAP ☐ OAK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

# 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Greek Creations	11-28-12	1988	908	1	8	8
Pics & Gifts	12-11-12	6	922	3	7	21
			901	1	9	9
			975	1	12	12
WBE	12/14/12	9	973	2	4.5	9
			92	3	7	21
Asland Univ	12-12-12	16	922	3	7	21
			940	3	7	21



**SEND CHECK MADE PAYABLE TO:**  
 Affinity Consultants, Inc.  
 3231-C Business Park Drive #300  
 Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 122.00
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 220.50
Less Total Returns:	\$ 0
Total "Net" Gross Sales of Products:	\$ 342.50
Royalty Percentage:	8.5%
<b>Royalties Subtotal:</b>	<b>\$ 29.11</b>
Less Advance Royalty Balance:	\$ 0
<b>Royalties Due For This Quarter:</b>	<b>\$ 29.11</b>
Balance Remaining on Account:	\$ 0



### 3BG Metal Art

Company / Licensee

Organization / Licensee

Organization / Licensors

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Anything goes	12/13/12	13	964	2	9.50	19.00
Stitches & such	12-19-12	24	950	1	6.5	6.5
Spirit Station	12-6-12	2006	912	2	7.5	15
stitches & such	11-28-12	1998	940	2	7	14
statements	11-21-12	2000	973	4	4.5	18
			922	2	7	14
Spirit station	10-15-12	1975	958	2	12	24
College Graffiti	10-5-12	1965	922	3	7	21
			961	2	8	16
Sew what?	10-2-12	1956	973	6	4.5	27
Spirit Station	10-2-12	1957	940	2	7	14
Prairie Patches	10-9-12	1967	922	7	7	7
"	"	"	940	1	7	7
"	"	"	973	2	4.5	9
"	"	"	965	1	11	11
Stitchest such	10-15-12	1976	958	1	12	12

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

**Sub-Total Gross Sales of Licensed Products:** \$270.50 000



# Quarterly Royalty Report

Page 1 of 1

## 1 LICENSEE:

3B6 Metal Art

Company / Licensee

325-893-2515

Phone

## 2 PREPARED BY:

Curbs Lynd

Name (please print or type)

1-23-13

Title

*[Signature]*

Signature (required)

## 3 QUARTER: Please check the appropriate box.

☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)

☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)

☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)

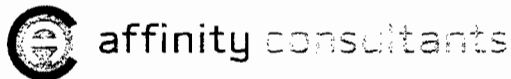
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

## 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ ΚΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣΑΜ ☐ ΣΣΣ ☐ ΖΒΤ  
☐ ΑΔΠ ☒ ΑΟΠ ☐ ΑΞΔ ☐ ΔΓ ☐ ΔΖ ☐ ΚΚΓ ☐ ΕΙΠ ☐ ΠΑΦ ☐ ΣΧ ☐ ΣΤΓ ☐ ΖΤΑ  
☐ ΑΕΦ ☐ ΑΦ ☐ ΒΘΠ ☐ ΔΚΕ ☐ ΓΦΒ ☐ ΚΚΨ ☐ ΦΚΨ ☐ ΠΒΦ ☐ ΣΔΤ ☐ ΤΒΣ  
☐ ΑΕΠ ☐ ΑΦΩ ☐ ΧΩ ☐ ΔΦΕ ☐ ΚΑ ☐ ΚΣ ☐ ΦΚΣ ☐ ΠΚΑ ☐ ΣΚ ☐ ΤΚΕ  
☐ ΑΓΔ ☐ ΑΣΑ ☐ ΧΦ ☐ ΔΦΛ ☐ ΚΑΘ ☐ ΛΧΑ ☐ ΦΚΤ ☐ ΠΣΕ ☐ ΣΝ ☐ ΘΧ  
☐ ΑΓΡ ☐ ΑΣΦ ☐ ΧΨ ☐ ΔΣΦ ☐ ΚΔ ☐ NSCS ☐ ΦΚΘ ☐ ΨΥ ☐ ΣΦΕ ☐ ΘΦΑ  
☐ ΑΚΑ ☐ ΑΣΤ ☐ ΔΧ ☐ ΔΤΔ ☐ ΚΔΡ ☐ ΟΔΚ ☐ ΦΜ ☐ ΣΑΕ ☐ ΣΠ ☐ Triangle

## 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Statements	11-21-12	2000	973	4	4.5	18
			922	2	7	14
College			965	1	11	11
Graffiti	10-5-12	1965	922	2	7	21
Sewinet	10-2-12	1954	973	3	4.5	13.5
Spirit Station	10-2-12	1957	940	2	7	14



### SEND CHECK MADE PAYABLE TO:

Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

dated: 10.06.10

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 91.50

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ 0

Less Total Returns: \$ 0

Total "Net" Gross Sales of Products: \$ 91.50

Royalty Percentage: 8.5%

Royalties Subtotal: \$ 7.77

Less Advance Royalty Balance: \$ 0

Royalties Due For This Quarter: \$ 7.77

Balance Remaining on Account: \$ 0



# 1 LICENSEE:

336 Metal Art  
 Company / Licensee  
 375-893-2515  
 Phone

# 2 PREPARED BY:

Curtis Lloyd 1-23-73  
 Name (please print or type) Title  
 Signature (required)

10F2

# 3 QUARTER: Please check the appropriate one.

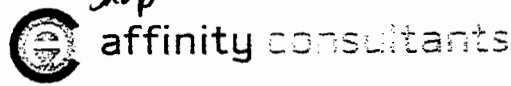
- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

# 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOPΠ ☐ AΞΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣIT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEΠ ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KA ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☒ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

# 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Statements	11-21-12	2000	973	2	4.5	9
			922	2	7	14
Greek Street			922	2	7	14
More	10-16-12	1979	950	2	12	24
Sassy Sorority	10-2-12	1961	922	12	7	84
Sew What?	10-2-12	1956	973	3	4.5	13.50
Spirit Station	10-2-12	1957	940	2	7	14
Husky Grocer Shop	10-5-12	1964	973	1	4.5	4.5
Sub-Total Gross Sales of Licensed Products (Page 1):						\$ 177
Sub-Total Gross Sales of Licensed Products (Additional Pages):						\$ 14
Less Total Returns:						\$ 0
Total "Net" Gross Sales of Products:						\$ 191
Royalty Percentage:						8.5%
Royalties Subtotal:						\$ 16.23
Less Advance Royalty Balance:						\$ 0
Royalties Due For This Quarter:						\$ 16.23
Balance Remaining on Account:						\$ 0



**SEND CHECK MADE PAYABLE TO:**  
 Affinity Consultants, Inc.  
 3231-C Business Park Drive #300  
 Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."



Company / Licensee

3BG Metal Art

Organization / Licensor

Phi Mu

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter[illegible]

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

**Sub-Total Gross Sales of Licensed Products:** \$ 14.00 0.00



# Quarterly Royalty Report

Page 1 of 1

## 1 LICENSEE:

BBB Metal Art

Company / Licensee

325-893-2515

Phone

## 2 PREPARED BY:

Lurtis Lynd

Name (please print or type)

1-23-13

Title

*[Signature]*

Signature (required)

## 3 QUARTER: Please check the appropriate box.

☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)

☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)

☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)

☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

## 4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- |   |                              |                              |                              |                              |                              |                              |                              |                              |                                   |                              |
|---|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------------|------------------------------|
| <input type="checkbox"/> AXΩ            | <input type="checkbox"/> AKΨ | <input type="checkbox"/> ATΩ | <input type="checkbox"/> ΔΔΔ | <input type="checkbox"/> ΔΥ  | <input type="checkbox"/> ΚΔΦ | <input type="checkbox"/> ΦΔΘ | <input type="checkbox"/> ΦΣΣ | <input type="checkbox"/> ΣΑΜ | <input type="checkbox"/> ΣΣΣ      | <input type="checkbox"/> ΖΒΤ |
| <input type="checkbox"/> ΑΔΠ            | <input type="checkbox"/> ΑΟΠ | <input type="checkbox"/> ΑΕΔ | <input type="checkbox"/> ΔΓ  | <input type="checkbox"/> ΔΖ  | <input type="checkbox"/> ΚΚΓ | <input type="checkbox"/> ΦΙΠ | <input type="checkbox"/> ΠΑΦ | <input type="checkbox"/> ΣΧ  | <input type="checkbox"/> ΣΤΓ      | <input type="checkbox"/> ΖΤΑ |
| <input checked="" type="checkbox"/> ΑΕΦ | <input type="checkbox"/> ΑΦ  | <input type="checkbox"/> ΒΘΠ | <input type="checkbox"/> ΔΚΕ | <input type="checkbox"/> ΓΦΒ | <input type="checkbox"/> ΚΚΨ | <input type="checkbox"/> ΦΚΨ | <input type="checkbox"/> ΠΒΦ | <input type="checkbox"/> ΣΔΤ | <input type="checkbox"/> ΤΒΣ      |                              |
| <input type="checkbox"/> ΑΕΠ            | <input type="checkbox"/> ΑΦΩ | <input type="checkbox"/> ΧΩ  | <input type="checkbox"/> ΔΦΕ | <input type="checkbox"/> ΚΑ  | <input type="checkbox"/> ΚΣ  | <input type="checkbox"/> ΦΚΣ | <input type="checkbox"/> ΠΚΑ | <input type="checkbox"/> ΣΚ  | <input type="checkbox"/> ΤΚΕ      |                              |
| <input type="checkbox"/> ΑΓΔ            | <input type="checkbox"/> ΑΣΑ | <input type="checkbox"/> ΧΦ  | <input type="checkbox"/> ΔΦΛ | <input type="checkbox"/> ΚΑΘ | <input type="checkbox"/> ΛΧΑ | <input type="checkbox"/> ΦΚΤ | <input type="checkbox"/> ΠΣΕ | <input type="checkbox"/> ΣΝ  | <input type="checkbox"/> ΘΧ       |                              |
| <input type="checkbox"/> ΑΓΡ            | <input type="checkbox"/> ΑΣΦ | <input type="checkbox"/> ΧΨ  | <input type="checkbox"/> ΔΣΦ | <input type="checkbox"/> ΚΔ  | <input type="checkbox"/> ΝΣΣ | <input type="checkbox"/> ΦΚΘ | <input type="checkbox"/> ΨΥ  | <input type="checkbox"/> ΣΦΕ | <input type="checkbox"/> ΘΦΑ      |                              |
| <input type="checkbox"/> ΑΚΑ            | <input type="checkbox"/> ΑΣΤ | <input type="checkbox"/> ΔΧ  | <input type="checkbox"/> ΔΤΑ | <input type="checkbox"/> ΚΔΡ | <input type="checkbox"/> ΟΔΚ | <input type="checkbox"/> ΦΜ  | <input type="checkbox"/> ΣΑΕ | <input type="checkbox"/> ΣΠ  | <input type="checkbox"/> Triangle |                              |

## 5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Spirit Station	12-6-12	2006	972	2	7.5	15
Husky Creek Shop	10-5-12	1964	973	3	4.5	13.50



affinity consultants

### SEND CHECK MADE PAYABLE TO:

Affinity Consultants, Inc.  
3231-C Business Park Drive #300  
Vista, CA 92081

Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

dated: 10.05.10

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 21.00

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$

Less Total Returns: \$ 0

Total "Net" Gross Sales of Products: \$ 21.00

Royalty Percentage: 8.5%

Royalties Subtotal: \$ 1.78

Less Advance Royalty Balance: \$ -08.42

Royalties Due For This Quarter: \$ 0

Balance Remaining on Account: \$ 26.66

**1 LICENSEE:**

336 Metal Art  
 Company / Licensee  
325-893-2515  
 Phone

**2 PREPARED BY:**

Curts Lyrd 1-25-13  
 Name (please print or type) Title  
[Signature]  
 Signature (Required)

**3 QUARTER:** Please check the appropriate box.

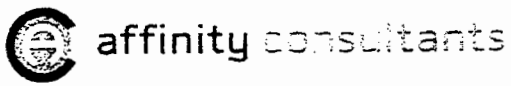
- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)  
☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

**4 ORGANIZATION:** Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☒ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AΣΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIΠ ☐ ΠAΦ ☐ ΣX ☐ ΣTT ☐ ZTA  
☐ AEF ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEP ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☐ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTA ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

**5 PRODUCT SALES & ROYALTIES DUE:** If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
UBE	12-12-12	9	922	2	7	14
Sassy Sorority	11-7-12	1988	922	12	7	84
State ments	11-21-12	2060	973	3	4.5	13.5
"	"	"	927	3	7	21
Spirit station	10-15-12	1975	974	2	11	22
Unep Bookstore	11/4/12	1963	922	3	7	21



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Sub-Total Gross Sales of Licensed Products (Page 1):	\$	175.50
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$	0
Less Total Returns:	\$	0
Total "Net" Gross Sales of Products:	\$	175.50
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	14.91
Less Advance Royalty Balance:	\$	-16.00
<b>Royalties Due For This Quarter:</b>	<b>\$</b>	<b>0</b>
Balance Remaining on Account:	\$	1.06

**1 LICENSEE:**

336 Metal Art  
Company / Licensee

315-893-2515  
Phone

**2 PREPARED BY:**

Curks April 1-25-13  
Name (please print or type) Title

[Signature]  
Signature (required)

**3 QUARTER:** Please check the appropriate box.

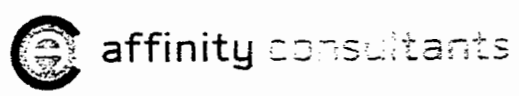
- ☒ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30) ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)  
☒ 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30) ☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

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- ☐ AXΩ ☐ AKΨ ☐ ATΩ ☐ ΔΔΔ ☐ ΔΥ ☐ KΔΦ ☐ ΦΔΘ ☐ ΦΣΣ ☐ ΣAM ☐ ΣΣΣ ☐ ZBT  
☐ AΔΠ ☐ AOP ☐ AΣΔ ☐ ΔΓ ☐ ΔZ ☐ KKT ☐ FIJI ☐ ΠAΦ ☐ ΣX ☐ ΣIT ☐ ZTA  
☐ AEΦ ☐ AΦ ☐ BΘΠ ☐ ΔKE ☐ ΓΦB ☐ KKY ☐ ΦKY ☐ ΠBΦ ☐ ΣΔT ☐ TBΣ  
☐ AEΠ ☐ AΦΩ ☐ XΩ ☐ ΔΦE ☐ KA ☐ KΣ ☐ ΦKΣ ☐ ΠKA ☐ ΣK ☐ TKE  
☒ AΓΔ ☐ AΣA ☐ XΦ ☐ ΔΦA ☐ KAΘ ☐ ΛXA ☐ ΦKT ☐ ΠΣE ☐ ΣN ☐ ΘX  
☐ AΓP ☐ AΣΦ ☐ XΨ ☐ ΔΣΦ ☐ KΔ ☐ NSCS ☐ ΦKΘ ☐ ΨY ☐ ΣΦE ☐ ΘΦA  
☐ AKA ☐ AΣT ☐ ΔX ☐ ΔTΔ ☐ KΔP ☐ OΔK ☐ ΦM ☐ ΣAE ☐ ΣΠ ☐ Triangle

**5 PRODUCT SALES & ROYALTIES DUE:** If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Spirit Station	12-6-12	2000	912	2	7.5	15
Statements	11-21-12	2000	945	3	12	36
Spirit Station	10-15-12	1975	973	2	4.5	9
Greek Creations	10-2-12	1958	974	2	11	22
College Graffiti	10-5-12	1965	922	1	7	7
			937	2	12	24
			922	3	7	21



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Vista, CA 92081

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Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 134.00
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 23.00
Less Total Returns:	\$ 8
Total "Net" Gross Sales of Products:	\$ 157.00
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 13.34
Less Advance Royalty Balance:	\$ -19.31
<b>Royalties Due For This Quarter:</b>	<b>\$ 0</b>
Balance Remaining on Account:	\$ 5.97



3BG Metal Art

Company / Licensee


 Alpha Gamma Delta  
 Organization / Licensor

Organization / Licensor

☐ 1st Quarter☐ 3rd Quarter☒ 2nd Quarter☐ 4th Quarter[illegible]

Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 23 000.00