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G. WILLIAM HUNTER

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF LOS ANGELES

G. WILLIAM HUNTER,) Case No. LC100771
Plaintiff,)
v.) Date Filed: May 16, 2013
DEREK FISHER, as President of the Executive)
Committee of the National Basketball Players)
Association and in his individual capacity,)
JAMIE WIOR, THE NATIONAL)
BASKETBALL PLAYERS ASSOCIATION, a)
Delaware corporation, and DOES 1 THROUGH)
10, inclusive,)
Defendants.)
**DECLARATION OF G. WILLIAM
HUNTER IN SUPPORT OF PLAINTIFF'S
OPPOSITION TO DEFENDANTS' ANTI-
SLAPP MOTIONS**
DATE: December 6, 2013
TIME: 8:30 a.m.
DEPT: D
JUDGE: The Hon. Huey P. Cotton

1 I, G. William “Billy” Hunter, declare as follows:

2 1. I am the plaintiff in the above-captioned action. I am over 21 years of age. Except
3 as otherwise indicated below, I have personal knowledge of the facts set forth in this declaration
4 and, if called as a witness, could and would testify competently thereto.

5 **My Employment with the NBPA**

6 2. On or about July 15, 1996, the National Basketball Players Association (the “NBPA”
7 or “union”) and I entered into a written contract of employment (“Employment Contract”) by which
8 I became employed as the NBPA’s Executive Director. I served in that position until the NBPA
9 purported to terminate me on February 17, 2013. A true and correct copy of the Employment
10 Contract is attached as Exhibit 1. I was informed by Charles “Buck” Williams at the union that my
11 appointment as Executive Director and the terms of the Employment Contract were approved by the
12 NBPA Board of Player Representatives and NBPA Executive Committee members at the time.

13 3. The term of the Employment Contract was extended three times by mutual
14 agreement between myself and the NBPA. There was nothing secret about the three contract
15 extensions. Each of the three contract extensions was handled in the same way: each extension was
16 negotiated openly; submitted to a vote of, and approved by, the union’s Executive Committee,
17 which is elected by the players; and signed by a union officer.

18 4. On July 15, 1999, the NBPA and I extended my term of employment in writing by
19 an additional seven years, to July 14, 2006 (“1999 Extension”). A true and correct copy of the 1999
20 Extension is attached as Exhibit 2.

21 5. In March 2005, effective July 1, 2005, the NBPA and I extended my term of
22 employment in writing by an additional five years, to June 30, 2011 (“2005 Extension”). A true and
23 correct copy of the 2005 Extension is attached as Exhibit 3.

24 6. In June 2010, effective July 1, 2011, the NBPA and Defendant Derek Fisher
25 (“Fisher”), the President of the NBPA, and I extended my term of employment in writing by an
26 additional four years, to June 30, 2015 (“2010 Extension”). A true and correct copy of the 2010
27 Extension is attached as Exhibit 4. A true and correct copy of a redacted email message from me to
28 the Executive Committee with a copy to Fisher dated June 9, 2010, which I wrote shortly after the

1 2010 Extension was approved in the regular course of performing my responsibilities as Executive
2 Director and in which I thank the Committee for granting me the extension, is attached as Exhibit 5.

3 7. The 2010 Extension provided that the NBPA might extend the Employment Contract
4 for an additional one-year term, and that this option was exercisable by me at my sole discretion.

5 8. I understood that the Employment Contract I signed in 1996 constituted my
6 employment agreement with the NBPA, and that the 1999, 2005, and 2010 Extensions were not
7 new employment contracts but rather extended the term of the original Employment Contract. I
8 recall specifically that, in 2010, members of the Executive Committee said to me that the union
9 wanted to “extend my contract” before the CBA negotiations got underway. My understanding was
10 also based in part on language in the documents. For instance, the 2005 Extension included the
11 statement that the NBPA “hereby retains and extends the contract of employment of G. William
12 Hunter as the Executive Director for the NBPA” The 2010 Extension contained the same
13 language in this regard as the 2005 Extension.

14 9. My understanding also was based on the fact that at no time did any member of the
15 NBPA Executive Committee or anyone else affiliated with the union communicate to me that the
16 Extensions required approval by a vote of the NBPA’s Board of Player Representatives. No one
17 mentioned this supposed “requirement” to me in 1999, at the time the NBPA first extended my
18 contract, or in connection with the subsequent extensions. I had no reason to believe, and did not
19 believe, that any vote by the Board of Player Representatives was needed to approve the Extensions.

20 10. On or about June 24, 2010, after the 2010 Extension was signed, the Executive
21 Committee and the Player Representatives of the NBPA met at the Wynn Hotel in Las Vegas. I
22 attended the meeting and addressed the participants on matters relating to the business and affairs of
23 the union, such as the progress made in leasing space in the union’s headquarters building, ongoing
24 charitable efforts, expanded media resources, the formation of a bank, and players’ pension and
25 other benefits. At no time did anyone at the meeting question the validity of the 2010 Extension or
26 indicate by any means that the 2010 Extension might require a vote by the Player Representatives
27 before it became valid. A true and correct copy of the minutes of this meeting is attached as Exhibit
28 6.

1 11. Following each contract Extension, I continued to perform all of my duties and
2 obligations as Executive Director. The union, for its part, continued to manifest its expectation that
3 I would continue in that role for, by example, continuing to pay me my negotiated salary and
4 benefits and to provide input through the Executive Committee and union officers concerning the
5 performance of my job responsibilities prior to my termination on February 17, 2013. The union
6 accepted my performance of my duties and obligations as Executive Director under the
7 Employment Contract prior to terminating me on February 17, 2013.

8 12. No one affiliated with the union ever indicated to me by word or action that my
9 Employment Contract was not valid or that I was not validly employed pursuant to the Employment
10 Contract and the Extensions. To the contrary, every interaction I had with union representatives and
11 players affirmed that the opposite was true.

12 13. In late 2011, during the height of the collective bargaining negotiations that I
13 describe below, a lawyer representing the union on matters relating to the union's collective
14 bargaining strategy recommended that I take steps to have the 2010 Extension ratified by the Board
15 of Player Representatives. No one at the union or any of its outside law firms had ever previously
16 made this recommendation to me. I did not consider the lawyer who made that recommendation in
17 late 2011 to be an expert in such matters. I did not credit his recommendation and did not act on it.
18 Even now I do not agree with his recommendation. I do not agree that the union can sign an
19 agreement extending my employment, expect me to perform for those additional years of service,
20 and then later claim that the contract extension never existed. During the union's internal
21 investigation, which is discussed below, the lawyers who interviewed me for the union pushed me
22 to say what I might have done if I agreed with the recommendation to get the 2010 Extension
23 ratified. Cooperating with their investigation, I answered their questions, but at no time did I agree
24 that the union had a right to walk away from the 2010 Extension.

25 **My Performance as Executive Director**

26 14. At the time I was hired as Executive Director, the NBPA was a weak union, unable
27 to effectively represent the interests of the players. As the NBPA stated in the 1999 Extension, the
28 NBPA was fractionalized and its player members lacked solidarity. Many of the players were

1 inactive in and/or disgruntled with the union, and believed the union was unable to negotiate
2 effectively with the National Basketball Association (“NBA”) owners.

3 15. My agenda when I became Executive Director in 1996 included strengthening union
4 solidarity, improving the union’s negotiating position with the owners, and bettering the position of
5 the union’s mid-range salary players. I have always believed and been guided by the principle that
6 the union existed to protect the rights of *all* NBA players – not just the top one percent, the
7 “superstars.”

8 16. Only three years after I was hired, the NBPA complimented me (in the 1999
9 Extension) on my “excellent performance” as Executive Director and stated that I had performed
10 my responsibilities “in an outstanding manner and significantly improved the [union] in many ways
11 by, among other things, solidifying the [union’s] office with key and competent staff, unifying the
12 [union], retiring the [union’s] debt, [and] operating the [union] profitably on a consistent basis.”

13 17. The union today is substantially stronger than it was when I became Executive
14 Director. As Executive Director, I negotiated three collective bargaining agreements (“CBAs”)
15 with the NBA. Players’ salaries doubled, making NBA players the highest paid team athletes of the
16 four major U.S. sports leagues. The players’ collective salaries have increased by more than \$1
17 billion and group licensing revenues increased to approximately \$30 million per year.

18 18. Another priority for me was to turn the union’s finances around. At the time I was
19 appointed Executive Director, the union had debt of approximately \$5 million. During my tenure,
20 net union assets grew to more than \$100 million. The union was able to achieve those results
21 despite the fact that membership dues have not gone up for the last eleven years and during the
22 recent years of economic recession.

23 19. Another of my key accomplishments was moving the NBPA from expensive rental
24 space in midtown Manhattan to owning the valuable Harlem office building that now houses the
25 union offices along with several tenants, further strengthening the union’s financial security.

26 20. Also high on my list of priorities was seeing to the financial, medical, and other
27 needs of retired NBA players. Today, active and recently retired players have access to premier

1 pension and benefit plans and continuing educational opportunities. Specifically, under my
2 leadership, the NBPA:

- 3 a. Began the “Sportscaster U. Broadcasting Program” in conjunction with
4 Syracuse University, which gives players the opportunity to develop the skills
5 and experience necessary to prepare for a career in broadcasting;
- 6 b. Expanded and strengthened the union’s Defined Benefit Pension Plan and
7 Group Licensing Program;
- 8 c. Created a 401(k) Pension Plan, a Supplemental Health Plan (“Super Cobra”),
9 and a Bridge Program designed to provide income to retired NBA players
10 between the ages of 30-50;
- 11 d. Created access to a variety of enrichment programs, such as the NBPA Top
12 100 Coaching Clinic, NBPA Executive Training Program, NBPA Financial
13 Management Program, and NBPA Continuing Education Program; and
- 14 e. Mandated that players attend financial awareness seminars to educate players
15 on saving and investing to ensure financial security when their playing
16 careers ended.

17 21. I have always placed great importance on personally interacting with the players.
18 During my seventeen years of service to the NBPA, I traveled repeatedly to every NBA city on a
19 regular basis. On those trips I met with players, updated them regarding the NBPA’s activities,
20 heard their input, attended elections for player representatives, and distributed licensing checks to
21 the players.

22 22. Under my leadership, the NBPA’s charitable foundation has supported a wide range
23 of charities such as the Red Cross, UNICEF, and Habitat for Humanity, and donated millions of
24 dollars to World Trade Center relief, tsunami relief in Bangladesh, earthquake relief in Haiti, and
25 hurricane relief in the U.S. The union has fed over 100,000 children a day over a two-year period,
26 provided food and personal care items for between 60,000-100,000 families in the United States,
27 and provided medical care for HIV-infected children through its partnerships with Feed the
28 Children and Project Contact Africa. The union’s commitment to charitable efforts have benefited

1 countless recipients and improved the public image of the NBPA and NBA players. The
2 foundation's assets more than tripled during my term as Executive Director and now stand at more
3 than \$26 million.

4 **The 2011 Collective Bargaining Negotiations and Lockout**

5 23. My Employment Contract states that my duties as Executive Director are defined by
6 the Constitution and By-Laws of the NBPA, which were adopted on June 22, 1990, and amended a
7 number of times after that date. A true and correct copy of the Constitution and By-Laws as
8 amended on June 1990, February 1994, February 1996, July 1999, and July 2000 is attached as
9 Exhibit 7. The Constitution and By-Laws state the Executive Director was to be exclusively
10 responsible for the collective bargaining relationship between the union and the NBA.

11 The CBA is the contract between the NBA and the union that prescribes the terms for player
12 contracts, trades, revenue distribution, the NBA draft, and the NBA salary cap, among other
13 matters. As the Executive Director, I was responsible for negotiating the CBAs on behalf of the
14 union.

15 24. One of the reasons that the Executive Director is given power to negotiate the
16 collective bargaining agreements is that players have inherently conflicting interests during the
17 bargaining process. I viewed my responsibility in these negotiations as reaching a deal that
18 maximized the welfare of all players, not only the highly-paid stars, especially as the rank-and-file
19 players did not participate in the negotiations and so could not protect their own interests. The
20 players have differing interests, depending on their seniority and how long remains in their playing
21 careers. Younger players have an interest in negotiating a CBA with favorable terms. Older
22 players such as Fisher, who are more highly paid and nearing the ends of their careers, have an
23 interest in avoiding a lockout, during which they would lose income they would be unlikely to
24 recover as they approached the ends of their playing careers, even if that means striking a less
25 favorable CBA. A true and correct copy of a redacted email message from me to the Executive
26 Committee dated April 19, 2011, which I wrote in the regular course of performing my
27 responsibilities as Executive Director during the negotiations on the 2011 CBA and which is
28 consistent with the foregoing statement, is attached as Exhibit 8.

25. As Executive Director, I had extensive experience in negotiating CBAs on behalf of the union. I represented the NBPA in three rounds of collective bargaining with the NBA, with new CBAs signed in 1999, 2005 and 2011. Two of these CBAs (1999 and 2011) were finalized only after lockouts led to the cancellation of part of the NBA season.

26. In July 2005, the NBA and the NBPA negotiated and ratified a CBA that, among other provisions, guaranteed the NBA players 57% of basketball-related income (“BRI”). That contract expired on June 30, 2011.

27. Negotiations on a new CBA between the owners and the union began in late 2010. It quickly became apparent that the union and owners were far apart on a number of issues, including the division of BRI. The owners wanted to reduce the players' share of BRI from 57% to 37%. Other issues in dispute were the structure of the salary cap and luxury tax. The NBA salary cap is a "soft" limit to the total amount of money that NBA teams are allowed to pay their players, calculated as a percentage of NBA revenues from the previous season, but with a complex set of exceptions. The luxury tax is a payment required of teams whose total payroll exceeds a certain level, as determined by a complicated formula.

The Lockout and Cancellation of NBA Games

28. Despite intensive negotiations, we had not been able to come to an agreement with the owners on a new CBA by the summer of 2011. On July 1, 2011, the NBA owners locked out the players, which meant that the players could not access NBA team facilities, trainers, or staffs. Our negotiations with the union continued off and on in August, September, and October 2011, without making significant progress. BRI distribution, the salary cap structure, and the luxury tax remained the key points of disagreement between the two sides.

29. On September 23, 2011, the NBA canceled training camp, which was to begin on October 3, and the first week of preseason games, which were to run from October 9 to 15. This was a significant occurrence. Although the players had been locked out since July 1, 2011, the lockout had not affected the vast majority of the players financially up until this time because the players' salaries are paid out based on a 92-game season (preseason plus regular season games).

1 30. On October 4, 2011, the NBA canceled the remainder of the preseason. On October
2 10, 2011, the NBA cancelled the first two weeks of regular season games, which had been
3 scheduled to begin on November 1, 2011. On October 30, 2011 the NBA canceled all games
4 through November 30, 2011, as the union and the owners remained unable to come to an agreement.

5 31. We continued to negotiate with the owners into November 2011 but were unable to
6 agree on key terms of the CBA, including the BRI split. The owners made several proposals that
7 would have given players between 47 and 50% of BRI. I determined that it was in the best interests
8 of the players to hold the line at 52%. Each percentage point represents roughly \$40 million in
9 basketball revenue. On November 14, 2011, the NBPA rejected the owners' final offer. On
10 November 15, 2011, the NBA canceled all games through December 15, 2011.

11 **Fisher's Secret Negotiations with Owners**

12 32. I have known defendant Fisher for many years. He was a player representative for
13 the NBPA and served on the Executive Committee before becoming the union's President. On
14 many occasions before the 2011 CBA negotiations, Fisher emphatically assured me that I enjoyed
15 his trust and confidence, and perhaps naively, I believed him. Based on Fisher's assurances, and
16 because of our long personal and professional relationship, including the facts that Fisher was a
17 signatory to the 2010 Extension and, at all times relevant to my Complaint, was an officer of the
18 union which was my employer, I believed that I enjoyed a relationship of trust and confidence with
19 Fisher.

20 33. As part of the negotiations on the 2011 CBA, the NBPA and the NBA scheduled a
21 series of negotiating sessions to take place on or about October 28, 2011, at the Waldorf Astoria
22 Hotel in New York. Going into the meeting, the NBA was offering a 50-50 split of BRI. As the
23 exclusive negotiating representative of the union as set forth in the union By-Laws, I took the
24 position that the union would hold firm on a 52% share of BRI. I met with players prior to the
25 negotiating sessions and believed that I and the other NBPA representatives were unified going into
26 this high-stakes negotiation.

27 34. Late in the evening before the Waldorf Astoria meeting, I was already in bed for the
28 night when my phone rang. The caller identified himself as the "Black Mamba." I knew it was

1 Kobe Bryant, a superstar player for the Los Angeles Lakers and the highest paid player in the NBA.
2 He told me that his agent, Robert Pelinka, who was also known to me, was on the call with him. I
3 knew that Bryant and Fisher were friends and former teammates and shared an agent. Prior to this
4 late-night phone call, Bryant had publicly supported the union's negotiating position. On the phone
5 call, Bryant told me to agree to the new CBA at a 50-50 share of BRI, saying, "I know that
6 tomorrow is a big day. You can put this thing to bed. Do the deal," and also telling me, "I got your
7 back." What Bryant and Pelinka were telling me is that a 50-50 deal had already been completed
8 behind my back.

9 35. The next morning, I met with the NBPA player representatives at the Waldorf
10 Astoria before we started the negotiating sessions with the NBA. During this private briefing
11 session, I told the players that it was the union's position that it would not settle for less than a 52-
12 48 split of BRI. Approximately fifteen minutes later, I learned that what I had just said in the room
13 was already being reported in the press. It was clear to me that someone in the room was leaking
14 information to the media because there was no other way the information could have become
15 public.

16 36. I left the room and started making phone calls, trying to identify the source of the
17 leak. What I learned was shocking to me. I confronted Fisher. I asked him whether he had been
18 secretly negotiating directly with the owners. I asked him if he had committed to deliver a 50-50
19 share of BRI to the NBA. I recall that Maurice Evans, a member of the Executive Committee, was
20 present during this conversation. Fisher did not deny the existence of the secret negotiations with
21 NBA owners, but denied having had a role in them. Fisher said that it was Bryant and Pelinka who
22 had engaged in secret negotiations with NBA Deputy Commissioner Adam Silver, adding that they
23 had "thrown [Fisher] under the bus." To this point in my conversation with Fisher, I had not
24 mentioned the phone call I had received from Bryant and Pelinka the previous night. Fisher's
25 unprompted invocation of Bryant and Pelinka further confirmed my belief that Fisher was lying
26 when he denied having engaged in secret negotiations with the NBA.

27 37. Within days of this confrontation, Fisher publicly denied he had been negotiating
28 with the NBA owners, issuing a letter stating, in part, "There have been no side agreements, no side

1 negotiations or anything close.” A true and correct copy of Fisher’s letter published on the website
2 www.espn.com on October 31, 2011 is attached as Exhibit 9.

3 38. Since Fisher did not admit to having had secret negotiations with the NBA owners, I
4 felt I had no alternative after I confronted Fisher but to go ahead with the CBA negotiations as
5 previously scheduled. That same day, we met with the owners in a conference room for all-day
6 negotiating sessions. I immediately noticed a change in Fisher’s behavior. Fisher had been very
7 active in earlier negotiations. By contrast, after our confrontation over the secret negotiations,
8 Fisher sat silently during the meeting with the owners, which was dramatically different than his
9 usual behavior. The team owners also behaved differently than they had previously. In the earlier
10 negotiating sessions, the team owners directed many questions at Fisher, but following the
11 confrontation, the team owners appeared to give Fisher a “pass” and stopped directing questions to
12 him.

13 39. As the negotiating session went on, the two sides remained unable to agree on BRI.
14 I reiterated the union’s demand for 52-48 split of BRI and led a walkout of the players from the
15 room. All of the other players rose from their chairs to walk out with me except for Fisher, who
16 remained seated to the point of awkwardness and then arose very slowly. As the rest of us walked
17 out, one of the team owners pointedly asked Fisher, “Is this what you want?”

18 40. Based on Fisher’s demeanor, facial expression, and manner of speaking during the
19 negotiating session, as well as the demeanor and conduct of the owners, I concluded that Fisher had
20 not told me the truth and that he had, in fact, been negotiating with the owners himself.

21 41. The NBPA and the owners reached a tentative deal on November 26, 2011. The
22 players and owners concluded their voting on the deal on December 8, 2011, when the new CBA
23 was ratified and the lockout ended. Under the terms of the new CBA, the players would receive
24 51.2% of BRI in 2011-12, with a 49-to-51% band in subsequent years.

25 42. Fisher’s actions undermined my attempt to present a unified NBPA in the high-
26 stakes CBA negotiations. I had negotiated a CBA in 2005 that entitled the players to 57% of BRI.
27 Fisher’s meddling in the 2011 CBA negotiations resulted in an agreement under which the players’
28 share of BRI could drop as low as 49%. The public perception of the 2011 CBA as reflected in

1 contemporaneous media reports was almost universally that the new CBA – particularly the BRI
2 split – was a “win” for the owners. A true and correct copy of an article published on the website
3 www.CBSSports.com on August 12, 2013, reporting that the 2011 CBA was “widely viewed as a
4 negotiating victory for the [NBA] owners,” is attached as Exhibit 10.

5 43. Based on my many years of experience in dealing with the NBA owners both during
6 and between CBA negotiations, I believe I exercised sound judgment about how to conduct the
7 2011 CBA negotiations and how to achieve results that maximized the benefits of the CBA to union
8 members. I believe I could have achieved a CBA more favorable to the players but for Fisher’s
9 interference.

10 44. By his actions, Fisher interfered with my right to act as the union’s collective
11 bargaining negotiator, weakened the union’s negotiating power, and made it impossible for me to
12 perform my role effectively. Fisher’s conduct thus diminished my credibility with the players and
13 the Executive Committee and also their confidence in me. I was blamed for the new, less lucrative
14 CBA even though my negotiating efforts had been sabotaged by Fisher’s machinations. I believe
15 that the perception of the CBA as less favorable for the players contributed to a lack of support from
16 players when the union voted in February 2013 to wrongfully terminate my employment.

17 45. I went so far as to consider filing a complaint with the National Labor Relations
18 Board alleging that Fisher had worked with some of the NBA owners to undermine the union’s
19 collective bargaining negotiations. I discussed this course of action with others, but ultimately
20 decided not to proceed.

1 **Defendant Wior's Role**

2 46. As further described below, defendant Jamie Wior (“Wior”), Fisher’s publicist and
3 business manager, was closely involved with Fisher’s activities both leading up to the 2011 CBA
4 and afterward, when Fisher and Wior undertook a course of action to discredit me with the NBPA
5 Executive Committee, players, and the public.

6 47. At no time during my employment as Executive Director was Wior employed by the
7 NBPA nor did she have any legitimate role, responsibilities, or input into the running of the union’s
8 affairs.

9 48. Despite Wior’s lack of any affiliation with the union, I noticed in early 2011 that
10 Fisher was involving Wior in every aspect of his dealings with and on behalf of the union. Wior’s
11 involvement in union affairs and events far exceeded that of representatives working with other
12 players. As just one example, on September 15, 2011, the union held a players-only regional
13 meeting at the Vdara Hotel in Las Vegas. Although numerous players are assisted by agents,
14 personal assistants, public relations consultants, or other representatives, by long tradition these
15 service providers do not attend this meeting, which is restricted to the players themselves. Wior
16 showed up and insisted on being allowed into the meeting. When NBPA security officers asked her
17 to leave, she refused, claiming that she was there on Fisher’s authority and that only Fisher could
18 ask her to leave, which he did not do.

19 49. As another example of Wior’s intrusion into the NBPA’s internal affairs and
20 attempts to undermine my authority, I recall being present during a heated interchange between
21 Wior and an NBPA employee in which Wior accused the employee, incorrectly, of leaking
22 confidential information to the press. Wior aggressively insisted that I should fire the NBPA
23 employee. Under the Constitution and By-Laws, neither Fisher nor Wior had any authority over the
24 hiring or firing of NBPA employees. Those responsibilities were solely mine as the Executive
25 Director.

26 50. I also noticed that Wior was closely involved in the drafting of all of Fisher’s public
27 statements, to the point of micromanaging Fisher’s statements and appearances. I recall that on a
28 number of occasions Fisher, after meeting with Wior, made public statements purporting to be on

1 behalf of the NBPA and disseminating messages to the players even when it was not appropriate for
2 him to do so and even though his communications had not been approved by the Executive
3 Committee or the NBPA's public relations staff.

4 51. Wior had no authority whatsoever to become involved with the CBA negotiations.
5 Nonetheless, Wior was a constant presence at the CBA negotiating sessions. As became routine,
6 after Fisher, the Executive Committee, and I met following the CBA negotiating sessions to
7 coordinate on the NBPA's public message, Fisher would privately consult with Wior and, at times,
8 then make a public statement that was different from the one agreed to by the Executive Committee.

9 52. Throughout the 2010-2011 time frame, I personally observed that Fisher worked
10 closely and constantly with Wior, frequently consulted with her on matters pertaining to the
11 NBPA's activities, and appeared to rely heavily on Wior's input, particularly with regard to the
12 CBA negotiations.

13 **Fisher and Wior's Campaign Against Me**

14 53. After my confrontation with Fisher during the October 28, 2011 negotiating sessions,
15 I noted that Fisher withdrew from participating in the union's affairs and fulfilling his
16 responsibilities as NBPA President. From December 2011 through April 2012, Fisher withdrew
17 from Executive Committee conference calls, appearances on the NBPA's behalf, or cooperation
18 with the union.

19 54. Based on Fisher's subsequent statements, I believe that during this time frame Fisher
20 and Wior were secretly working with a Washington, D.C.-based law firm, Patton Boggs, to
21 commission an audit of the union, but without consulting with the Executive Committee or
22 obtaining its approval. In April 2012, after months of absenting himself from union matters, Fisher
23 called an Executive Committee conference call to discuss retaining Patton Boggs to conduct an
24 audit. Four members of the Executive Committee joined the conference call with Fisher. No vote
25 was ever held to approve retaining Patton Boggs to conduct an audit. Nonetheless, Fisher falsely
26 represented after the call that the Executive Committee had approved his retention of Patton Boggs.

27 55. On or about April 16, 2012, the Executive Committee held a conference call in
28 which I participated. The Executive Committee invited Fisher to share his concerns about the

1 union's governance. Fisher declined to join the call. Instead, he organized a competing conference
2 call, which one member of the Executive Committee also joined.

3 56. I learned that, in connection with this latter call, Fisher stated to the Executive
4 Committee members that he possessed information about criminal activity on my part. I also
5 learned that, when questioned as to the nature of the information, Fisher stated that he would not
6 share the information with the Committee members in order to "protect them from criminal
7 liability."

8 57. On or about April 16, 2012, the Executive Committee voted unanimously to cancel
9 Fisher's planned audit and terminate Fisher's supposed retention of Patton Boggs.

10 58. In light of Fisher's conduct over the previous six months, the Executive Committee
11 also voted 8-0 that it had lost confidence in Fisher's leadership. The Executive Committee drafted a
12 statement that read in part: "The Executive Committee based its decision on numerous instances
13 over the past six months where Fisher engaged in conduct detrimental to the union, including acting
14 in contravention of the players' best interests during collective bargaining, declining to follow the
15 NBPA Constitution, and failing to uphold the duties of the union President. To avoid further
16 damage to the NBPA and its 450 members, the Executive Board again calls for Derek's
17 resignation." A true and correct copy of the Executive Committee's statement published on the
18 website www.insidehoops.com on April 20, 2012 is attached as Exhibit 11. A true and correct copy
19 of a further statement drafted by employees of the NBPA at the direction of the Executive
20 Committee detailing more specifically the Executive Committee's reasons for seeking Fisher's
21 termination is attached as Exhibit 12. However, Fisher refused to resign.

22 59. In the days immediately after the Executive Committee's vote of no confidence in
23 Fisher's leadership, a flurry of press articles suddenly appeared that presented my leadership of the
24 union in a false and extremely negative light and implied that I had been dishonest in my dealings
25 with the union. Based on the things Fisher and Wior did and said at that time I believe that Fisher
26 and Wior orchestrated this press campaign to undermine my leadership of the union and damage my
27 reputation.

1 **The Union's Internal Investigation**

2 60. After the negative publicity generated by these press articles, the union retained the
3 New York law firm of Paul, Weiss, Rifkind, Wharton, and Garrison LLP ("Paul Weiss") to conduct
4 an internal investigation.

5 61. As Executive Director, I was involved in the discussions leading up to the decision to
6 retain Paul Weiss to conduct an internal investigation. I can say for a fact that Paul Weiss was not
7 retained to conduct an internal investigation due to or in connection with any proceedings
8 undertaken by a government agency.

9 62. I cooperated with the internal investigation and sat for interviews as a part of it. I
10 watched the union's lawyers at Paul Weiss take extensive notes during my interviews, but I have
11 never been provided with these notes. I know from having experienced the interviews and having
12 read the union's later report that the union's lawyers omitted, selected, and characterized the things
13 that I actually said when they described my interviews in the report.

14 63. Fisher was also interviewed by the union's lawyers from Paul Weiss. Although I
15 have never been provided with recordings, transcripts, or notes of Fisher's interview, the union later
16 published things that Fisher said during his interview. During his interview, Fisher falsely claimed
17 to have been unaware that my daughter Alexis Hunter was employed by the law firm of Steptoe &
18 Johnson LLP ("Steptoe"), which has represented the union, implying that I had tried to conceal the
19 fact that I had retained a law firm that employed my daughter. Fisher's statement is completely
20 false. Fisher knew who my daughter was and where she worked. I specifically informed the
21 Executive Committee, including Fisher, of my intention to retain the law firm and named my
22 daughter as one of the attorneys who would be working on the matter. Fisher met personally with
23 my daughter at the law firm's offices. A true and correct copy of a redacted email exchange
24 between me and Fisher dated June 2-3, 2010, in which I discuss, among other things, Alexis's
25 personal circumstances with Fisher, demonstrating Fisher's acquaintance with her, is attached as
26 Exhibit 13.

27 64. I have never intentionally concealed Alexis's employment with law firms associated
28 with the union. For example, a true and correct copy of a redacted email exchange between me and

1 Fisher, among others, dated May 20, 2008, is attached as Exhibit 14. In this email exchange, I
2 forwarded an email from Alexis, which shows clearly that Alexis was then employed by the
3 Howrey LLP law firm. Howrey LLP was one of the union's outside law firms.

4 65. Fisher also falsely told the union's lawyers at Paul Weiss that I tried to bribe him to
5 secure his support during the 2011 collective bargaining negotiations by giving him a watch at the
6 end of his first term as NBPA President. The tradition of gift-giving to the Executive Committee
7 members to thank them for their service to the union was in place long before I began my service as
8 Executive Director. Executive Committee members, including Fisher, were aware of this tradition,
9 and no one had ever complained or suggested that the practice was a violation of anyone's duties to
10 the union. Fisher was closely involved in the union's tradition of gift-giving. For example, Fisher
11 was responsible for distributing gifts to the Executive Committee in connection with the NBPA's
12 June 2008 summer meeting. A true and correct copy of the agenda for the June 2008 summer
13 meeting, which shows that Fisher was slated to distribute gifts to members of the Executive
14 Committee, is attached as Exhibit 15. A true and correct copy of a redacted email from Megan
15 Inaba, which attaches a photograph of me, Fisher, and the Executive Committee with their newly-
16 gifted watches, is attached as Exhibit 16. These gifts to the Executive Committee were intended to
17 commemorate their service to the union.

18 66. In keeping with this tradition, the practice of gift-giving to the Executive Committee
19 members continued during my tenure as Executive Director. I had given every union President and
20 member of the Executive Committee gifts, without ever asking for anything in return. One such gift
21 was the high-end watch that I presented to Fisher in June 2010, a gift that Fisher immediately
22 accepted. The watch given to Fisher was similar to the watches Fisher had distributed to the
23 Executive Committee in June 2008. No recipient of these gifts, including Fisher, ever questioned or
24 returned the gifts. Yet, two and one-half years later, in speaking to the union's lawyers at Paul
25 Weiss, Fisher claimed that he had been "uncomfortable" with the gift and that "he felt the watch
26 may have been a gesture timed to ensure his loyalty to [me] during the upcoming collective
27 bargaining negotiations." I deny Fisher's insinuation that giving him a watch as a customary token
28 of the union's appreciation for his service was a bribe.

1 **The Wrongful Termination**

2 67. On or about February 1, 2013, an “Interim Executive Committee” of the NBPA
3 wrote to me placing me on administrative leave and advising that I was locked out of my office.
4 The union even refused to allow me access to my office to collect my personal belongings,
5 including photos of my grandchildren. I asked permission to access my materials and was
6 summarily denied access until August 2013, when some of my personal belongings were finally
7 shipped to me. To this day, I still have been denied access to my former office and the NBPA’s
8 headquarters. In the days after I was placed on leave, I learned that Wior had moved into the
9 NBPA’s headquarters and communicated by her words and actions that she had been empowered by
10 Fisher to direct the union’s affairs, despite the fact that she held no formal position with the union
11 and carried no official title.

12 68. Prior to the vote to terminate my employment, the union allowed its lawyers at Paul
13 Weiss to make a presentation to the Board of Player Representatives at a meeting on February 16,
14 2013, during the NBA All-Star Weekend. I was expressly prohibited from participating in this
15 meeting to respond to the unfounded accusations contained in the report prepared by the union’s
16 lawyers at Paul Weiss.

17 69. On or about February 17, 2013, Fisher and other members of the Executive
18 Committee wrote to me to terminate my employment, effective immediately (“Termination Letter”).
19 The Termination Letter states in part, “Because the Contract of Employment dated June 21, 2010
20 (the “Proposed Employment Contract”) [referring to the 2010 Extension] was not properly
21 negotiated, executed, or approved, that contract is null, void, invalid, and unenforceable.” A true
22 and correct redacted copy of the Termination Letter is attached as Exhibit 17.

23 70. The Termination Letter was signed by Fisher as well as by two other Executive
24 Committee members. The statement from the Termination Letter quoted above contradicts Fisher’s
25 representation and warranty in the 2010 Extension that he was authorized to enter into the 2010
26 Extension.

27 71. In addition, the Termination Letter purported to terminate my employment “for
28 cause,” without specifying any facts or circumstances on which a “for cause” termination might be

1 based. In February 2013, Fisher held a press conference at which he announced that the NBPA had
2 terminated my employment and stated that the union would not be deterred by threats or lies and
3 would no longer be divided, misled, or misinformed. While Fisher cleverly framed his statements
4 so as not to name the person who allegedly had divided, misled, and misinformed the union and
5 propounded threats and lies against the union, it was obvious from the context, including the fact
6 that Fisher made these charges in the same breath as announcing my termination, that the charges
7 were directed against me. I know from numerous statements made to me by persons who heard the
8 press conference or read Fisher's remarks in the media that Fisher's statements were widely
9 perceived as referring to and directed at me. Indeed, given the circumstances at the time, there was
10 no one else who plausibly could have been the subject of Fisher's accusations. Fisher's accusations
11 are utterly untrue. A true and correct copy of Fisher's statement published on the website
12 www.sheridanhoops.com on February 16, 2013 is attached as Exhibit 18.

13 72. I categorically deny ever having committed any act of criminal wrongdoing,
14 embezzlement, theft, larceny, material fraud, or dishonesty in connection with my position as
15 Executive Director of the NBPA. *See Exhibit 4, 2010 Extension ¶ 6.*

16 73. I have never received written notice from the NBPA to take specific corrective action
17 in the performance of my duties as Executive Director. *See Exhibit 4, 2010 Extension ¶ 6.*

18 74. I have never been convicted of, or entered a plea of guilty or *nolo contendere* to, a
19 felony or other crime which has or may have a material adverse effect on my abilities to carry out
20 my duties as Executive Director or upon the reputation of the NBPA. *See Exhibit 4, 2010*
21 *Extension ¶ 6.*

22 75. I understood from the Termination Letter that the union was taking the position that
23 my Employment Contract as extended by the 2010 Extension was null, void, and unenforceable,
24 and that the union was refusing to perform and would not perform its obligations under the
25 Employment Contract as extended by the 2010 Extension. I was and remain fully ready and able to
26 carry out my responsibilities as Executive Director and perform all obligations required of me under
27 the Employment Contract and 2010 Extension.

1 76. I believe that Fisher's and Wior's campaign of lies, innuendo, and accusations
2 directed at me was in retaliation for my having confronted Fisher about his secret negotiations
3 concerning the 2011 CBA, and that this campaign led to and was a substantial cause of my
4 termination.

5 77. Over time, the union has attempted to articulate the supposedly "for cause" reasons
6 for my termination, despite the fact that they did not set forth any such reasons when they
7 terminated me. The reasons that the union has given me for my termination have changed over
8 time.

9 78. One thing the union has said is that I was terminated for hiring practices involving
10 my adult children. As mentioned above, my daughter Alexis Hunter is an attorney employed by
11 Steptoe, a law firm that has represented the union. My son Todd Hunter has been employed by the
12 union's financial advisor, Prim Capital, since 2002. My daughter Robyn Hunter worked for the
13 union as Director of Player Benefits and Concierge Services starting in 2009. My daughter-in-law
14 Megan Inaba worked for the union for six years as Director of Special Events and Sponsorships
15 before marrying my son, and continued to work for the union after her marriage. I deny any
16 impropriety in those hiring practices. My children were highly qualified for the positions they held,
17 fulfilled their job responsibilities, and were not excessively compensated. The union had no policy
18 against hiring family members, which is not surprising, because the employment of family members
19 is a common and widely accepted practice in professional basketball.

20 79. Moreover, I never concealed the fact that my children were employed by the union
21 or the union's vendors. As far as I knew, it was open knowledge that they were so employed. For
22 example, a true and correct copy of the minutes from a February 12, 2009 meeting of the Executive
23 Committee, which identifies Todd as working for Prim Capital and shows that Robyn was
24 announced to the Executive Committee as Director of Player Concierge Services, is attached as
25 Exhibit 19.

26 80. Another thing that the union has said to justify its termination of me (though again,
27 the union did not say this when they terminated me) is that I should not have accepted a payout of
28 my unused vacation time. I did not seek this payout. I properly earned the vacation time on which

1 it was based. The Executive Committee approved the payout at the time it was made. Although the
2 union has attempted to recharacterize this payout as inappropriate after the fact, there was nothing
3 inappropriate about it.

4 81. Another thing that the union has said is that I improperly charged travel expenses to
5 the union. I did not misreport my travel expenses.

6 82. The union has also been critical of me for supposed deficiencies in the governance of
7 the NBPA Foundation. As I describe above, the Foundation has performed tremendous work on
8 behalf of the poor, homeless, and those victimized by natural disasters. In every instance in which
9 the Foundation made a significant charitable contribution, the Executive Committee was advised. I
10 have never mishandled or misappropriated Foundation funds.

11 83. I find the various charges by the union, including both the charges discussed in this
12 Declaration and other charges made by the union and its lawyers, to be highly offensive. I have
13 been a law enforcement official, having served as the Presidentally-appointed United States
14 Attorney for the Northern District of California, and I have always been careful to conform my
15 conduct, not just to the requirements of the law, but to ethical standards as well. I have always
16 acted in the best interests of the players and the union.

17 84. Before filing my Complaint in this case, I gave notice to the NBPA in writing of my
18 intention to exercise the option provided for in the 2010 Extension. A true and correct redacted
19 copy of that letter is attached as Exhibit 20. After my Complaint was filed, the NBPA purportedly
20 rejected my request to exercise the option. A true and correct redacted copy of that letter is attached
21 as Exhibit 21.

1 85. The NBPA has not paid the salary, benefits, and vacation pay owed to me for the
2 remainder of the 2013 calendar year following my termination, or the salary, benefits, and vacation
3 pay owed to me for the remaining term of employment under the 2010 Extension. A true and
4 correct copy of the union's 2012 Form LM-2 Labor Organization Annual Report, which shows
5 payment of my full annual salary, is attached as Exhibit 22. A true and correct copy of the union's
6 2013 Form LM-2 Labor Organization Annual Report, which shows only partial payment of my
7 annual salary, is attached as Exhibit 23.

8 86. I have suffered great monetary and emotional harm as a result of the wrongful acts of
9 the defendants, including the loss of salary and benefits provided for under the Employment
10 Contract and 2010 Extension, mental and emotional anguish, disruption of my familial
11 relationships, public shame and humiliation, injury to my reputation, and diminished standing and
12 credibility in the eyes of the public, the NBA players, and my former colleagues at the NBPA.

13
14 I declare under penalty of perjury under the laws of the State of California that the foregoing
15 is true and correct.

16 Executed this 19 day of November, 2013
17 at New York, New York.

18
19 
20 G. WILLIAM HUNTER

EXHIBIT 1

EMPLOYMENT CONTRACT

This contract of employment is entered into between the National Basketball Players Association (the "Employer" or the "Association") and G. William Hunter (the "Employee").

1. TERM/DUTIES. Effective retroactive to July 15, 1996, the Employer hereby employs the Employee as its Executive Director for a three-year period ending July 14, 1999. The Employee agrees that, under the general supervision of the Association's Executive Committee, he will perform all the duties for which he is responsible as described fully in the Constitution and By-Laws of the Association (dated June 22, 1990, as amended February 3, 1996, which is incorporated herein by reference) as may hereafter be further amended; provided however that any such amendment shall not require that Employee perform duties which are inconsistent with those duties customarily associated with the position of Executive Director.

2. COMPENSATION. In consideration for performing the entire spectrum of the Executive Director's duties hereunder, on a full-time basis, the Employee shall be compensated as follows:

a. For the first year of his contract (July 15, 1996 through July 14, 1997) the Employee shall receive a salary of \$625,000 per annum, \$100,000 of which shall be paid on or before August 15, 1996, and the balance paid in equal biweekly installments; for the second year of his contract, (July 15, 1997 through July 14, 1998), the Employee shall receive a salary of \$725,000 per annum in equal biweekly installments; and for the third year of his contract, (July 15, 1998 through July 14, 1999), the Employee shall receive a salary of \$825,000 per annum in equal biweekly installments.

b. In addition, the Executive Committee shall conduct, no later than July 1, 1997, July 1, 1998 and July 1, 1999, annual reviews of the Executive Director's overall performance, and, as a result of each of those reviews, the Executive Committee, in its sole discretion, may award a bonus of \$125,000 or less on July 15, 1997, \$150,000 or less on July 15, 1998, and \$150,000 or less on July 15, 1999, payable in equal installments during the four succeeding pay periods in each year.

3. RENEWAL TERM. On or before January 15, 1999, the Employer shall advise the Employee in writing either that the Employer has elected not to renew the Employee's contract (in which event the Employee's contract shall expire by its terms on July 14, 1999, and, in that event, during the last six months of the Employee's contract, the Employee shall be accorded reasonable time to obtain future employment) or to extend this contract for an additional three-year term (July 15, 1999 through July 14, 2002) at

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a salary of \$1.2 million for the fourth year, \$1.3 million for the fifth year, and \$1.4 million for the sixth year, payable in equal biweekly installments. The parties will negotiate in good faith the parameters of a performance/bonus review for the extended term on or before January 15, 1999. If Employer does not notify Employee of renewal or nonrenewal by January 15, 1999, then Employee's contract will be deemed automatically renewed for an additional year (i.e., until July 14, 2000).

4. BENEFITS/EXPENSES. In further consideration for the performance of the Employee's duties throughout the term of this Agreement, the Employer shall provide, at its cost, comprehensive life insurance coverage (that will provide a death benefit two and one-half ($2\frac{1}{2}$) times the Employee's salary at the time of his death), complete coverage under the Employer's comprehensive health insurance program (which includes medical/dental coverage for Employee, Employee's spouse and eligible dependents), disability insurance, and a car allowance of \$400 per month during the term of this Agreement. The Employee shall accrue five (5) weeks paid vacation per year and can carry forward, from year to year, up to a maximum of three (3) weeks vacation; provided, however that the Employee shall not take any vacation in excess of five (5) consecutive weeks without prior approval of the Executive Committee. The Employee also shall be reimbursed for all reasonable expenses (including, but not limited to, first-class transportation and hotel accommodations equivalent to those that NBA teams provide for their players, and pager/cellular phone costs/expenses) incurred in the course of his employment upon presenting appropriate documentation to the Director of Finance. On a monthly basis, the Employee shall arrange to have the Director of Finance provide to the Secretary-Treasurer and the President a copy of the Association's monthly Check Registry and backup documents with respect to the Employee's expense vouchers.

5. RETIREMENT BENEFITS. As expeditiously as is feasible, the Employer shall establish a retirement plan or a deferred compensation plan in which some or all of the Employer's employees could participate. The Employee shall be eligible to participate in such a plan. If such a plan is not established by December 31, 1996, then Employer agrees to establish a deferred compensation or retirement benefit for Employee on or before March 31, 1997, which is consistent with his position.

6. RELOCATION EXPENSES. In recognition of the fact that the Employee and his family will have to move to the New York City area, the Employer shall reimburse the Employee for all transportation costs (including first-class travel for himself and his family), reasonable moving expenses (if any), and a hotel stay of up to thirty (30) days. If requested by the Employee, Employer also shall reimburse Employee for a short-term apartment rental upon advance approval of the Executive Committee.

7. TERMINATION.

a. Employer may terminate Employee's employment at any time for cause, effective immediately, upon delivering written notice thereof to Employee. For purposes of this Agreement, "for cause" shall mean: (i) embezzlement, theft, larceny, material fraud or other acts of dishonesty; (ii) failure to perform the duties of his position as set forth in this Agreement within thirty (30) days of written notice from Employer to take specific corrective action; (iii) conviction of, or entrance of a plea of guilty or *nolo contendere* to, a felony or other crime which has or may have a material adverse effect on Employee's ability to carry out his duties under this Agreement or upon the reputation of Employer; or (iv) conduct involving moral turpitude. Upon termination for cause, Employer's sole and exclusive obligation will be to pay Employee his compensation earned through the date of termination, any accrued but unused vacation, and any outstanding reimbursements, and Employee shall not be entitled to any compensation after the date of such termination.

b. Employer may terminate Employee's employment at any time without cause, effective immediately, upon delivering written notice thereof to Employee. Upon termination without cause, Employer's sole and exclusive obligation will be to pay Employee his base compensation and benefits (to the extent benefits are allowed to continue under law) for the remaining term of this Agreement, and Employee shall not be entitled to any other compensation after the date of such termination, except any accrued, but unused or unpaid, vacation or compensation, and any unreimbursed expenses incurred in conformance with this Agreement prior to such termination.

c. Employee, upon ninety (90) days prior written notice to Employer, may terminate his employment under this Agreement. Upon such termination, Employer's sole and exclusive obligation will be to pay Employee his compensation and unused vacation, accrued to the date of termination, and to reimburse him for any reasonable business expenses incurred on behalf of Employer prior to termination.

8. NOTICE. Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and personally delivered or sent by registered or certified mail addressed as follows:

If to Employer: National Basketball Players Association
Attn: President
1775 Broadway, Suite 2401
New York, New York 10019
Telephone: (212) [REDACTED]
Facsimile: (212) [REDACTED]

If to Employee: G. William Hunter

[REDACTED]
Oakland, California 94610
Telephone: (510) [REDACTED]
Facsimile: (510) [REDACTED]

With a copy to: Keven J. Davis, Esq.
Garvey, Schubert & Barer
1191 Second Avenue, 18th Floor
Seattle, WA 98101-2939
Telephone: (206) 464-3939
Facsimile: (206) 464-0125

Inadvertent failure to provide a courtesy copy shall not be deemed a breach of this Agreement. Either party may, by notice in writing to the other party, change the address to which notices to that party are to be given.

9. MODIFICATION. No amendment, modification or discharge of this Agreement shall be valid unless it is in writing and duly executed by the parties hereto.

10. SEVERABILITY. The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision.

11. BENEFIT. This Agreement shall inure to and be binding upon the parties, their heirs, personal representatives, successors and assigns, provided that Employee may not assign this Agreement.

12. ARBITRATION. In the event that a dispute arises between the parties concerning the meaning, interpretation, application or enforcement of this Agreement, including, but not limited to, a dispute concerning whether the Employer has cause to discharge the Employee, that dispute shall be resolved exclusively through arbitration in accordance with the American Arbitration Association procedures for Labor Arbitration. To invoke the right to a grievance-arbitration under this provision, the grieving party must make a timely request for arbitration -- i.e., within ninety (90) days from the date the grieving party knew, or reasonably should have known, of the event which gave rise to the dispute. Absent the filing of a timely request for arbitration, the action taken shall be deemed final and binding and not subject to any further review. The arbitrator(s) award shall be final and binding upon the parties to this Agreement. The arbitrator(s) may award reasonable attorney's fees and arbitration costs to the prevailing party.

13. AUTHORITY. The undersigned person signing on behalf of the Association represents and warrants that he has the authority to sign on behalf of the Association, and to bind the Association to the terms set forth herein.

NATIONAL BASKETBALL PLAYERS
ASSOCIATION

Charles L Williams
Charles Williams
President

G. William Hunter
G. William Hunter
Executive Director

EXHIBIT 2

EMPLOYMENT AGREEMENT

This Employment Agreement (this "Agreement") is entered into as of this 15th day of July, 1999, by and between the National Basketball Players' Association (the "Employer" or the "Association") and G. William Hunter (the "Employee").

A. RECITALS

1. WHEREAS, the Employer hired the Employee as the Association's executive director (the "Executive Director") pursuant to that certain Employment Contract, dated July 15, 1996, which contract included: (a) an initial term of three (3) years with compensation ranging from \$625,000 to \$825,000, plus an annual discretionary bonus ranging from \$125,000 to \$150,000; and (b) an option to extend the initial term for an additional term of three (3) years, with compensation ranging from \$1.2 million to \$1.4 million, plus an annual discretionary bonus of \$150,000 (the "First Agreement");

2. WHEREAS, at the time of the First Agreement, the Employee had not had a previous relationship with the Association as an executive director and had not negotiated a collective bargaining agreement on behalf of the Association;

3. WHEREAS, for the foregoing reasons, the initial term of the First Agreement and the compensation therefor was below that of executive directors for the other major unions (e.g., the players' associations for professional baseball, football and hockey);

4. WHEREAS, at the time of the First Agreement, the Association had fired its former executive director, the Association had debt of approximately \$5 million, the Association was fractionalized and its player-members lacked solidarity, many of the players were inactive in, and disgruntled with, the Association, and many of the player-members did not believe in the Association's ability to negotiate effectively with the National Basketball Association (the "NBA");

5. WHEREAS, from the effective date of the First Agreement, the Employee performed his duties thereunder in an outstanding manner and significantly improved the Association in many ways by, among other things, solidifying the Association's office with key and competent staff, unifying the Association, retiring the Association's debt, operating the Association profitably on a consistent basis, and negotiating a new collective bargaining agreement (the "CBA");

6. WHEREAS, based on the Employee's excellent performance, and in the interest of the Association maintaining continuous and strong leadership throughout the term of the CBA and the negotiation of a new collective bargaining agreement, the Association desires to extend the term of the Employee's tenure as the Executive Director, and provide him with compensation that reflects his past efforts, and that is consistent with the compensation of current executive directors of other major sports unions;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants set forth herein, the parties hereto agree as follows:

B. AGREEMENT

1. TERM/DUTIES. Effective July 15, 1999, the Employer hereby employs the Employee as the Executive Director for a seven-year period ending July 14, 2006 ("Initial Term"). The Employee agrees that, under the general supervision of the Association's Executive Committee (the "Executive Committee"), he will perform all the duties for which he is responsible as described fully in the Constitution and By-Laws of the Association (dated June 22, 1990, as amended February 3, 1996, which is incorporated herein by reference) as may hereafter be further amended; provided however that any such amendment shall not require that the Employee perform duties which are inconsistent with those duties customarily associated with the position of Executive Director.

2. COMPENSATION. In consideration for performing the entire spectrum of the Executive Director's duties hereunder, on a full-time basis, the Employee shall be compensated as follows:

a. During the Initial Term, the Employee shall receive the following annual salary in equal biweekly installments:

July 15, 1999 – July 14, 2000:	\$1.3 million
July 15, 2000 – July 14, 2001:	\$1.4 million
July 15, 2001 – July 14, 2002:	\$1.5 million
July 15, 2002 – July 14, 2003:	\$1.6 million
July 15, 2003 – July 14, 2004:	\$1.7 million
July 15, 2004 – July 14, 2005:	\$1.8 million
July 15, 2005 – July 14, 2006:	\$1.9 million

b. In addition, the Executive Committee shall conduct, no later than July 1 of each year of this Agreement, annual reviews of the Executive Director's overall performance, and, as a result of each of those reviews, the Executive Committee, in its sole discretion, may award a bonus of \$150,000 or less, payable in equal installments during the four succeeding pay periods in each year.

3. RENEWAL TERM. On or before January 15, 2006, the Employer shall advise the Employee in writing either that the Employer has elected (a) not to renew this Agreement (in which event this Agreement shall expire by its terms on July 14, 2006, and, in that event, during the last six months of this Agreement, the Employee shall be accorded reasonable time to obtain future employment); or (b) to extend this Agreement for an additional two-year term (July 15, 2006 through July 14, 2008) at a salary of \$2.3 million for the eighth year, and \$2.5 million for the ninth year, payable in equal biweekly installments ("Renewal Term"). If the Employer does not notify the Employee of renewal or nonrenewal by January 15, 2006, then this Agreement will be deemed automatically renewed for an additional year (i.e., until July 14, 2007). If the Renewal Term (or portion thereof) applies for any reason, then the bonus provisions of

Paragraph 2(b) also shall apply to the Renewal Term. The Initial and Renewal Term (or portion thereof), if any, shall be referred to collectively herein as the "Term."

4. **BENEFITS/EXPENSES**. In further consideration for the performance of the Employee's duties throughout the Term, the Employer shall provide, at its cost, comprehensive life insurance coverage (that will provide a death benefit two and one-half (2½) times the Employee's salary at the time of his death), complete coverage under the Employer's comprehensive health insurance program (which includes medical/dental coverage for the Employee, the Employee's spouse and eligible dependents), disability insurance and a car allowance of \$750 per month during the Term. The Employee shall accrue five (5) weeks paid vacation per year which vacation may be carried forward from year to year; provided, however that the Employee shall not take any vacation in excess of five (5) consecutive weeks without prior approval of the Executive Committee. The Employee also shall be reimbursed for all reasonable expenses (including, but not limited to, first-class transportation and hotel accommodations equivalent to those that the NBA teams provide for their players, and pager and cellular phone costs/expenses) incurred in the course of his employment upon presenting appropriate documentation to the Association's Director of Finance. On a monthly basis, the Employee shall arrange to have the Director of Finance provide to the Association's Secretary Treasurer and the President a copy of the Association's monthly check registry and backup documents with respect to the Employee's expense voucher.

5. **RETIREMENT BENEFITS**. As expeditiously as is feasible, the Employer shall establish a retirement plan or a deferred compensation plan in which some or all of the Employer's employees could participate. The Employee shall be eligible to participate in such a plan. If such a plan is not established by December 31, 1999, then the Employer agrees to establish a deferred compensation or retirement benefit for the Employee on or before March 31, 2000, which is consistent with his position.

6. **TERMINATION**.

a. The Employer may terminate the Employee's employment at any time for cause, effective immediately, upon delivering written notice thereof to the Employee. For purposes of this Agreement, "for cause" shall mean: (i) embezzlement, theft, larceny, material fraud or other acts of dishonesty; (ii) failure to perform the duties of his position as set forth in this Agreement within thirty (30) days of written notice from the Employer to take specific corrective action; (iii) conviction of, or entrance of a plea of guilty or *nolo contendere* to, a felony or other crime which has or may have a material adverse effect on the Employee's ability to carry out his duties under this Agreement or upon the reputation of the Employer; or (iv) conduct involving moral turpitude. Upon termination for cause, the Employer's sole and exclusive obligation will be to pay the Employee his compensation earned through the date of termination, any accrued, but unused, vacation, and any outstanding reimbursements, and the Employee shall not be entitled to any compensation after the date of such termination.

b. The Employer may terminate the Employee's employment at any time without cause, effective immediately, upon delivering written notice thereof to the Employee. Upon termination without cause, the Employer's sole and exclusive obligation will be to pay the

Employee his annual salary and benefits (to the extent benefits are allowed to continue under law) for the remaining Term, and the Employee shall not be entitled to any other compensation after the date of such termination, except any accrued, but unused or unpaid, vacation or compensation, and any unreimbursed expenses incurred in conformance with this Agreement prior to such termination; provided that, if such termination is due to the Employee's inability to perform his duties hereunder as a result of illness or disability, as disability is defined in the disability policy referenced in Paragraph 4 hereof (the "Disability Policy"), then payment to the Employee of his annual salary for such termination will first be made, if applicable, from the Disability Policy. If the Disability Policy does not apply, or does not fully apply, then the Employer's obligation to pay the Employee his annual salary (or balance thereof) as provided in this Paragraph 6(b) hereof shall continue. If termination is due to the Employee's death, then in lieu of the Employer's aforementioned obligation to pay the Employee his annual salary and benefits through the end of the term, the death benefit (two and one-half times (2 1/2) times the Employee's salary at the time of his death) received by the Employee's estate or his beneficiaries under the life insurance policy referenced in Paragraph 4 hereof shall satisfy such obligation; provided however that the Employer will be responsible for payment to the Employee's estate or beneficiaries of any deficit in the death benefit referenced above.

c. The Employee, upon ninety (90) days prior written notice to the Employer, may terminate his employment under this Agreement. Upon such termination, the Employer's sole and exclusive obligation will be to pay the Employee his compensation and unused vacation, accrued to the date of termination, and to reimburse him for any reasonable business expenses incurred on behalf of the Employer prior to termination.

7. **NOTICE.** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and personally delivered or sent by registered or certified mail addressed as follows:

If to the Employer: National Basketball Players Association
Attn: President
1775 Broadway, Suite 2401
New York, New York 10019
Telephone: (212) [REDACTED]
Facsimile: (212) [REDACTED]

If to the Employee: G. William Hunter
[REDACTED]

With a courtesy copy to: Keven J. Davis, Esq.
Garvey, Schubert & Barer


Inadvertent failure to provide a courtesy copy shall not be deemed a breach of this Agreement. The effective date of any notice provided herein shall be the date reflected on the receipt received by the sender or recipient as evidence of delivery. Either party may, by notice in writing to the other party, change the address to which notices to that party are to be given.

8. **SEVERABILITY**. The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision.

9. **BENEFIT**. This Agreement shall inure to and be binding upon the parties, their heirs, personal representatives, successors and assigns, provided that the Employee may not assign this Agreement.

10. **ARBITRATION**. If a dispute arises between the parties concerning the meaning, interpretation, application or enforcement of this Agreement, including, but not limited to, a dispute concerning whether the Employer has "cause" to discharge the Employee, that dispute shall be resolved exclusively through arbitration in accordance with the American Arbitration Association procedures for Labor Arbitration. To invoke the right to arbitration under this provision, the grieving party must make a timely request for arbitration -- i.e., within ninety (90) days from the date the grieving party knew, or reasonably should have known, of the event which gave rise to the dispute. Absent the filing of a timely request for arbitration, the action taken shall be deemed final and binding and not subject to any further review. The arbitrator(s) award shall be final and binding upon the parties to this Agreement. The arbitrator(s) may award reasonable attorney's fees and arbitration costs to the prevailing party.

11. **AUTHORITY**. Each person signing below on behalf of the Association represents and warrants that he has the authority to sign on behalf of the Association, and to bind the Association to the terms set forth herein.

12. **ENTIRE AGREEMENT**. This Agreement (including all exhibits, schedules and documents contemplated herein) contains the entire understanding of the parties hereto relating to the subject matter hereof and supersedes all prior and contemporaneous negotiations, agreements and understandings, written or oral, between the parties. There are no other representations or warranties between the parties and all reliance with respect to representations is solely upon the representations and agreements contained in this Agreement. This Agreement cannot be changed or modified except by an instrument signed by the party to be bound. A waiver (which must be in writing) by either party of any term or condition of this Agreement in any instance shall not be deemed or construed as a waiver of such term or condition for the future, or of any subsequent breach thereof.

13. **LEGAL COUNSEL**. The Employer and the Employee have had the unrestricted opportunity to be represented by independent legal counsel of either party's choice for purposes of advising the Employer and the Employee in connection with the negotiation and execution of this Agreement. If the Employer or the Employee has not been represented by legal counsel of its choice in connection with this Agreement, such party acknowledges and agrees that its failure to be represented by independent legal counsel in connection with this Agreement was determined solely by such party.

14. **CONSTRUCTION**. Each party hereto has had an opportunity to review and revise this Agreement, and the rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation or construction of this Agreement.

15. **COUNTERPARTS**. This Agreement may be executed in counterparts, in which event all executed copies taken together or a copy with all of the signature pages attached thereto, shall constitute one and the same instrument.

The parties hereto have executed this Agreement in person or by a duly authorized officer as of the day and year stated in the commencement.

EMPLOYER:

EMPLOYEE:

NATIONAL BASKETBALL PLAYERS'
ASSOCIATION:

Patrick Ewing
President

G. William Hunter
Executive Director

Michael Curry
First Vice President

EXHIBIT 3

CONTRACT OF EMPLOYMENT

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants set forth herein, the parties hereto, G. William Hunter, sometimes referred to hereinafter as "Employee" and/or Executive Director for the National Basketball Players Association, ("NBPA") and Michael Curry as President of the Executive Committee of the NBPA, referred to hereinafter as "Employer," and/or Executive Committee, agree as follows:

1. TERM/DUTIES. Effective July 1, 2005, the Executive Committee hereby retains and extends the contract of employment of G. William Hunter as the Executive Director for the NBPA for a five-year period which shall end June 30, 2011. Mr. Hunter agrees that, under the general supervision of the Association's Executive Committee, he will continue to perform all the duties for which he is responsible as described fully in the Constitution and By-Laws of the NBPA (dated June 22, 1990, as amended February 3, 1996, which is incorporated herein by reference) as may hereafter be further amended; provided however that any such amendment shall not require that the Employee perform duties which are inconsistent with those duties customarily associated with the position of Executive Director.

2. COMPENSATION. In consideration for performing the entire spectrum of the Executive Director's duties hereunder, on a full-time basis, Mr. Hunter shall be compensated as follows:

a. During the term of the extended contract, Mr. Hunter shall receive the following annual salary in equal biweekly installments:
Monthly (etc)

July 1, 2005-July 1, 2006:	\$2.1 million
July 1, 2006-July 1, 2007:	\$2.3 million
July 1, 2007-July 1, 2008:	\$2.3 million
July 1, 2008-July 1, 2009:	\$2.3 million
July 1, 2009-July 1, 2010:	\$2.3 million
July 1, 2010-July 1, 2011	\$2.3 million

b. In addition, the Executive Committee shall conduct, no later than July 1 of each year of this Agreement, annual reviews of the Executive Director's overall performance and, as a result of each of those reviews, the Executive Committee, in its sole discretion, may award a bonus of \$150,000 or less, payable in equal installments during the four succeeding pay periods in each year.

3. RENEWAL TERM. On or before January 15, 2011, the Executive Committee shall advise Mr. Hunter, in writing, either that it has elected (a) not to renew this Agreement (in which event this Agreement shall expire by its terms on July 1, 2011, and, in that event, during the last six months of this Agreement, Mr. Hunter shall be accorded reasonable time to obtain future employment); or (b) to extend this Agreement for an additional one-year term (July 1, 2011 through July 1, 2012) at a salary to be negotiated but in no event shall the salary for a sixth year be less than the \$2.3 million for the fifth year of the contract, and shall be, payable in equal bimonthly installments ("Renewal Term"). If the Executive Committee does not notify Mr. Hunter of renewal or non-renewal by January 10, 2011, then this Agreement will be deemed automatically renewed for an additional year (i.e., until July 1, 2012). If the Renewal Term (or portion thereof) applies for any reason; then the bonus provisions of Paragraph 2(b) also shall apply to the Renewal Term. The Initial and Renewal Term (or portion thereof), if any, shall be referred to collectively herein as the "Term."

4. BENEFITS/EXPENSES. In further consideration for the performance by Mr. Hunter of the duties of Executive Director throughout the Term, the Employer shall provide, at its cost, comprehensive life insurance coverage (that will provide a death benefit two and one-half (2 ½) times Mr. Hunter's salary at the time of his death), complete coverage under the Employer's comprehensive health insurance program (which includes medical/dental coverage for Mr. Hunter, his spouse and eligible dependents), disability insurance and a car allowance of \$1,200.00 per month during the Term. Mr. Hunter shall accrue seven (7) weeks paid vacation per year which vacation may be carried forward from year to year; provided, however that he shall not take any vacation in excess of five (5) consecutive weeks without prior approval of the Executive Committee. Mr. Hunter shall also be reimbursed for all reasonable expenses (including, but not limited to, first-class transportation and hotel accommodations equivalent to those that the NBA teams provide for their players, and pager and cellular phone costs/expenses) incurred in the course of his employment upon presenting appropriate documentation to the Association's Director of Finance. On a monthly basis, Mr. Hunter shall arrange to have the Director of Finance provide to the Association's Secretary Treasurer and the President a copy of the Association's monthly check registry and backup documents with respect to the Employee's expense voucher.

5. RETIREMENT BENEFITS. As expeditiously as is feasible, the Employer shall establish a retirement plan or a deferred compensation plan in which some or all of the Employer's employees could participate. Mr. Hunter, however, shall not be eligible to participate in such a plan. If such a plan was not established during the initial term of this contract then the

Employer agrees to establish a deferred compensation or retirement benefit for the Employee on or before March 31, 2006, which is consistent with his position.

6. TERMINATION.

a. The Executive Committee may only terminate Mr. Hunter's employment contract "for cause", and upon a majority vote of the Executive Committee and thereafter, upon delivering written notice thereof to Mr. Hunter. For purposes of this Agreement, "for cause" shall mean: (i) embezzlement, theft, larceny, material fraud or other acts of dishonesty; (ii) failure to perform the duties of his position as set forth in this Agreement within thirty (30) days of written notice from the Employer to take specific corrective action; (iii) conviction of, or entrance of a plea of guilty or *nolo contendere* to, a felony or other crime which has or may have a material adverse effect on the Employee's ability to carry out his duties under this Agreement or upon the reputation of the NBPA. Upon termination for cause, the NBPA's sole and exclusive obligation will be to pay the Employee his compensation for the time remaining on the contract from the date of termination to the end of the contract year and, any accrued, but unused, vacation, and any outstanding reimbursements. Mr. Hunter shall not be entitled to any additional compensation after termination for cause except as set forth herein.

b. The Executive Committee, by majority vote, may terminate Mr. Hunter's employment at any time without cause, effective immediately, upon delivering written notice thereof to the Employee. Upon termination without cause, the NBPA's sole and exclusive obligation will be to pay the Employee his annual salary and benefits (to the extent benefits are allowed to continue under law) for the remaining entirety of the contract Term, and the Employee shall be entitled any accrued, but unused or unpaid, vacation or compensation, and any unreimbursed expenses incurred in conformance with this Agreement prior to such termination; provided that, if such termination is due to the Employee's inability to perform his duties hereunder as a result of illness or disability, as disability is defined in the disability policy referenced in Paragraph 4 hereof (the "Disability Policy"), then payment to the Employee of his annual salary for such termination will first be made, if applicable, from Disability Policy. If the Disability Policy does not apply, or does not fully apply, the NBPA shall be obligated to pay the Employee his annual salary (or balance thereof) as provided in this Paragraph 6(b) hereof shall continue. If termination is due to the Employee's death, then in lieu of the Employer's aforementioned obligation to pay the Employee his annual salary and benefits through the end of the term, the death benefit (two and one-half times (2 ½) times the Employee's salary at the time of his death)

received by the Employee's estate or his beneficiaries under the life insurance policy referenced in Paragraph 4 hereof shall satisfy such obligation; provided however that the Employer will be responsible for payment to the Employee's estate or beneficiaries of any deficit in the death benefit referenced above.

c. Mr. Hunter upon ninety (90) days prior written notice to the Employer, may terminate his employment pursuant to the provisions set forth in this Agreement. Upon such termination, the Employer's sole and exclusive obligation will be to pay the Employee his compensation as set forth hereinabove and unused vacation, accrued to the date of termination, and to reimburse him for any reasonable business expenses incurred on behalf of the Employer prior to termination.

7. NOTICE. Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and personally delivered or sent by registered or certified mail addressed as follows:

If to the Employer: National Basketball Players Association
Attn: President
Two Penn Plaza, Suite 2430
New York, New York 10021
Telephone: (212) [REDACTED]
Facsimile: (212) [REDACTED]

If to the Employee: G. William Hunter

Inadvertent failure to provide a courtesy copy shall not be deemed a breach of this Agreement. The effective date of any notice provided herein shall be the date reflected on the receipt received by the sender or recipient as evidence of delivery. Either party may, by notice in writing to the other party, change the address to which notices to that party are to be given.

8. SEVERABILITY. The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any provision.

9. BENEFIT. This Agreement shall inure to and be binding upon the parties, their heirs, personal representatives, successors and assigns, provided that Employee may not assign this Agreement.

10. ARBITRATION. If a dispute arises between the parties concerning the meaning, interpretation, application or enforcement of this Agreement, including, but not limited to, a dispute concerning whether the Employer has "cause" to discharge the Employee, that dispute shall be resolved exclusively through arbitration in accordance with the American Arbitration Association procedures for Labor Arbitration. To invoke the right to arbitration under this Association procedures for Labor Arbitration. To invoke the right to arbitration under this provision, the grieving party must make a timely request for arbitration - i.e., within ninety (90) days from the date the grieving party knew, or reasonably should have known, of the event which gave rise to the dispute. Absent the filing of a timely request for arbitration, the action taken shall be deemed final and binding and not subject to any further review. The arbitrator(s) award shall be final and binding upon the parties to this Agreement. The arbitrator(s) may award reasonable attorney's fees and arbitration costs to the prevailing party.

11. AUTHORITY. Each person signing below on behalf of the Association represents and warrants that he has the authority to sign on behalf of the Association, and to bind the Association to the terms set forth herein.

12. ENTIRE AGREEMENT. This Agreement (including all exhibits, schedules and documents contemplated herein) contains the entire understanding of the parties hereto relating to the subject matter hereof and supersedes all prior and contemporaneous negotiations, agreements and understandings, written or oral, between the parties. There are no other representations or warranties between the parties and all reliance with respect to representations is solely upon the representations and agreements contained in this Agreement. This Agreement cannot be changed or modified except by an instrument signed by the party to be bound. A waiver (which must be in writing) by either party of any term or condition of this Agreement in any instance shall not be deemed or construed as a waiver of such term or condition for the future, or of any subsequent breach thereof.

13. LEGAL COUNSEL. The Employer and the Employee have had the unrestricted opportunity to be represented by independent legal counsel of either party's choice for purposes of advising the Employer and the Employee in connection with the negotiation and execution of this Agreement. If the Employer or the Employee has not been represented by legal counsel of its choice in connection with this Agreement, such party acknowledges and agrees that its failure to be represented by independent legal counsel in connection with this Agreement was determined solely by such party.

14. CONSTRUCTION. Each party hereto has had an opportunity to review and revise this Agreement, and the rule of the construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation or construction of this Agreement.

15. COUNTERPARTS. This Agreement may be executed in counterparts, in which event executed copies taken together or a copy with all of the signature pages attached thereto, shall constitute one and the same instrument.

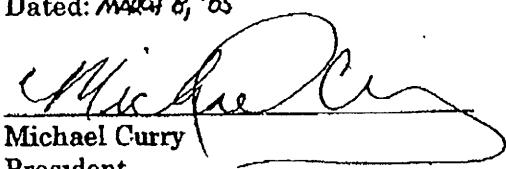
The parties hereto have executed this Agreement in person or by a duly authorized officer as of the day and year stated in the commencement.

EMPLOYER:

NATIONAL BASKETBALL PLAYERS'

ASSOCIATION:

Dated: March 8, '05


Michael Curry

President

EMPLOYEE:

G. William Hunter

Dated: March 10, 2005

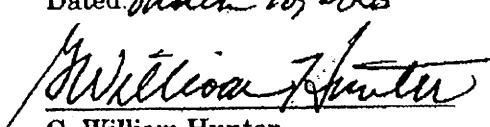

G. William Hunter
Executive Director

EXHIBIT 4

CONTRACT OF EMPLOYMENT

NOW, THEREFORE, in consideration of the foregoing promises and the mutual covenants set forth herein, the parties hereto, G. William Hunter, sometimes referred to hereinafter as "Employee" and/or Executive Director for the National Basketball Players Association, ("NBPA") and Derek Fisher as President of the Executive Committee of the NBPA, referred to hereinafter as "Employer," and/or Executive Committee, agree as follows:

1. TERM AND DUTIES: Effective July 1, 2011, the Executive Committee hereby retains and extends the contract of employment of G. William Hunter as the Executive Director for the NBPA for a four-year period which shall end June 30, 2015 with an option for an additional year, under the same terms and conditions as the four year term. The option shall be exercisable at Mr. Hunter's discretion. Mr. Hunter shall provide the Executive Committee with notice as to whether he shall exercise said option by January of 2015. Further, Mr. Hunter agrees that, under the general supervision of the Association's Executive Committee, he will continue to perform all the duties for which he is responsible as described fully in the Constitution and By-Laws of the NBPA (dated June 22, 1990, as amended February 3, 1996, which is incorporated herein by reference) as may hereafter be further amended; provided however that any such amendment shall not require that the Employee perform duties which are inconsistent with those duties customarily associated with the position of Executive Director.

2. COMPENSATION: In consideration for performing the entire spectrum of the Executive Director's duties hereunder, on a full-time basis, Mr. Hunter shall be compensated as follows:

July 1, 2011 – June 30, 2012	\$3.0 million
July 1, 2012 – June 30, 2013	\$3.0 million
July 1, 2013 – June 30, 2014	\$3.0 million
July 1, 2014 – June 30, 2015	\$3.0 million
Option Year If Exercised	\$3.0 million

3. RENEWAL TERM: On or before January 15, 2015, the Executive Committee shall advise Mr. Hunter, in writing, either that it has elected (a) not to renew this Agreement (in which event this Agreement shall expire by its terms either on July 1, 2015, and/or July 16, 2016 (if option exercised). If the Executive Committee elects not to renew Mr. Hunter's contract, during the last six months of this Agreement, Mr. Hunter shall be accorded reasonable time to obtain future employment); or (b) to extend this Agreement for an additional one-year term (July 1, 2016 through July 1, 2017) at a salary to be negotiated but in no event shall the salary for a sixth year be less than the \$3.0 million for the option year of the contract, and shall be, payable in equal bimonthly installments. If the Executive Committee does not notify Mr. Hunter of renewal or non-renewal by January 15, 2015, then this Agreement will be deemed automatically renewed for an additional year (this assumes the option year exercised, i.e., until July 1, 2017).

4. BENEFITS AND EXPENSES: In further consideration for the performance by Mr. Hunter of the duties of Executive Director throughout the Term, the Employer shall provide, at its cost, comprehensive

life insurance coverage (that will provide a death benefit two and one-half (2 1/2) times Mr. Hunter's salary at the time of his death), complete coverage under the Employer's comprehensive health insurance program (which includes medical/dental coverage for Mr. Hunter, his spouse and eligible dependents), disability insurance and a car allowance of \$1,200.00 per month during the Term. Mr. Hunter shall accrue seven (7) weeks paid vacation per year which vacation may be carried forward for a two year period; provided, however that he shall not take any vacation in excess of five (5) consecutive weeks without prior approval of the Executive Committee. Mr. Hunter shall also be reimbursed for all reasonable expenses (including, but not limited to; first class transportation and hotel accommodations equivalent to those that the NBA teams provide for their players, and pager and cellular phone costs/expenses) incurred in the course of his employment upon presenting appropriate documentation to the Association's Director of Finance. On a monthly basis, Mr. Hunter shall arrange to have the Director of Finance provide to the Association's Secretary Treasurer and the President a copy of the Association's monthly check registry and backup documents with respect to the Employee's, expense voucher.

5. **RETIREMENT BENEFITS:** Mr. Hunter, however, shall also be eligible to participate in the NBPA Staff 401(k) retirement plan.

6. **TERMINATION PROVISIONS:** The Executive Committee may only terminate Mr. Hunter's employment contract "for cause", and upon a majority vote of the Executive Committee and thereafter, upon delivering written notice thereof to Mr. Hunter. For purposes of this Agreement, "for cause" shall mean: (i) embezzlement, theft, larceny, material fraud or other acts of dishonesty; (ii) failure to perform the duties of his position as set forth in this Agreement within thirty (30) days of written notice from the Employer to take specific corrective action; (iii) conviction of, or entrance of a plea of guilty or *nolo contendere* to, a felony or other crime which has or may have a material adverse effect on the Employee's ability to carry out his duties under this Agreement or upon the reputation of the NBPA. Upon termination for cause, the NBPA's sole and exclusive obligation will be to pay the Employee his compensation for the time remaining on the contract from the date of termination to the end of the contract year and, any accrued, but unused, vacation, and any outstanding reimbursements. Mr. Hunter shall not be entitled to any additional compensation after termination for cause except as set forth herein..

a. The Executive Committee, by majority vote, may terminate Mr. Hunter's employment at any time without cause, effective immediately, upon delivering written notice thereof to the Employee. Upon termination without cause, the NBPA's sole and exclusive obligation will be to pay the Employee his annual salary and benefits (to the extent benefits are allowed to continue under law) for the remaining entirety of the contract Term, and the Employee shall be entitled any accrued, but unused or unpaid, vacation or compensation, and any unreimbursed expenses incurred in conformance with this Agreement prior to such termination; provided that, if such termination is due to the Employee's inability to perform his duties hereunder as a result of illness or disability, as disability is defined in the disability policy referenced in Paragraph 4 hereof (the "Disability Policy"), then payment to the Employee of his annual salary for such termination will first be made, if applicable, from Disability Policy. If the Disability Policy does not apply, or does not fully apply, the NBPA shall be obligated to pay the Employee his annual salary (or balance thereof) as provided in this Paragraph 6(a) hereof shall continue. If termination is due to the Employee's death, then in lieu of the Employer's aforementioned obligation to pay the Employee his annual salary and benefits through the end of the term, the death benefit (two and one-half times (2 1/2) times the Employee's salary at the time of his death) received by the Employee's estate or his beneficiaries under the life insurance policy referenced in Paragraph 4 hereof shall satisfy such obligation; provided however that the Employer

will be responsible for payment to the Employee's estate or beneficiaries of any deficit in the death benefit referenced above.

b. Mr. Hunter upon ninety (90) days prior written notice to the Employer, may terminate his employment pursuant to the provisions set forth in this Agreement. Upon such termination, the Employer's sole and exclusive obligation will be to pay the Employee his compensation as set forth hereinabove and unused vacation, accrued to the date of termination, and to reimburse him for any reasonable business expenses incurred on behalf of the Employer prior to termination.

7. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and personally delivered or sent by registered or certified mail addressed as follows:

If to the Employer: National Basketball Players Association
Attn: President
310 Lenox Avenue – Third Floor
New York, New York 10027
Telephone: (212) [REDACTED]
Facsimile: (212) [REDACTED]

If to the Employee: G. William Hunter, Esq.
[REDACTED]

Inadvertent failure to provide a courtesy copy shall not be deemed a breach of this Agreement. The effective date of any notice provided herein shall be the date reflected on the receipt received by the sender or recipient as evidence of delivery. Either party may, by notice in writing to the other party, change the address to which notices to that party are to be given.

8. **SEVERABILITY:** The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any provisions.

9. **BENEFIT:** The rights and obligations of the National Basketball Association ("NBPA") under this Agreement shall inure to the benefit of and shall be binding upon the parties, their personal Representatives, successors and assigns, provided that Employee may not assign this Agreement, including, but not limited to, any successor arising out of a restructuring or reorganization of the NBPA.

10. **ARBITRATION:** If a dispute arises between the parties concerning the meaning, interpretation, application or enforcement of this Agreement, including, but not limited to, a dispute concerning whether the Employer has "cause" to discharge the Employee, that dispute shall be resolved exclusively through arbitration in accordance with the American Arbitration Association procedures for Labor Arbitration. To invoke the right to arbitration under this provision, the grievous party must make a timely request for arbitration i.e., within ninety (90) days from the date the grievous party knew, or

reasonably should have known, of the event which gives rise to the dispute. Absent the filing of a timely request for arbitration, the action taken shall be deemed final and binding and not subject to any further review. The arbitrator(s) award shall be final and binding upon the parties to this Agreement. The arbitrator(s) may award reasonable attorney's fees and arbitration costs to the prevailing party.

11. AUTHORITY: Each person signing below on behalf of the Association represents and warrants that he has the authority to sign on behalf of the Association, and to bind the Association to the terms set forth herein.

12. ENTIRE AGREEMENT: This Agreement (including all exhibits, schedules and documents contemplated herein) contains the entire understanding of the parties hereto relating to the subject matter hereof and supersedes all prior and contemporaneous negotiations, agreements and understandings, written or oral, between the parties. There are no other representations or warranties between the parties and all reliance with respect to representations is solely upon the representations and agreements contained in this Agreement. This Agreement cannot be changed or modified except by an instrument signed by the party to be bound. A waiver (which must be in writing) by either party of any term or condition of this Agreement in any instance should not be deemed or construed as a waiver of such term or condition for the future, or of any subsequent breach thereof.

13. LEGAL COUNSEL: The Employer and the Employee have had the unrestricted opportunity to be represented by independent legal counsel of either party's choice for purposes of advising the Employer and the Employee in connection with the negotiation and execution of this Agreement. If the Employer or the Employee has not been represented by legal counsel of its choice in connection with this Agreement, such party acknowledges and agrees that its failure to be represented by independent legal counsel in connection with this Agreement was determined solely by such party.

14. CONSTRUCTION: Each party hereto has had an opportunity to review and revise this Agreement, and the rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation or construction of this Agreement.

15. COUNTERPARTS: This Agreement may be executed in counterparts, in which event executed copies taken together or a copy with all of the signature pages attached thereto, shall constitute one and the same instrument.

WV

WV

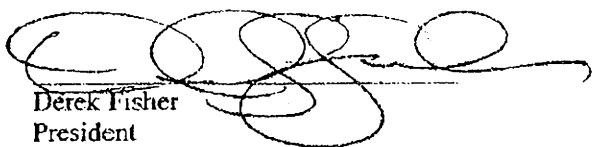
WV

WV

The parties hereto have executed this Agreement in person or by a duly authorized officer as of the day and year stated in the commencement.

EMPLOYER:

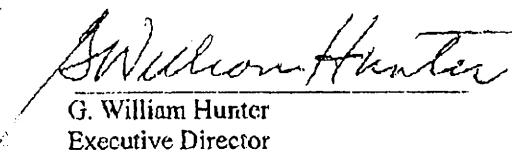
NATIONAL BASKETBALL PLAYERS
ASSOCIATION: Dated: June 23rd 2010



Derek Fisher
President

EMPLOYEE:

G. William Hunter
Dated: June 23 2010



G. William Hunter
G. William Hunter
Executive Director

EXHIBIT 5

Message

From: William Hunter [William.Hunter@nbpaa.org]

Sent: 6/9/2010 1:27:00 PM

To: [REDACTED]

CC: Derek Fisher [REDACTED]

Subject: Extension

Gentlemen—Gary has informed me that you granted me a contract extension. Thanks for the vote of confidence, I assure you that I will continue to represent you proudly, competently, and enthusiastically.

WHR-00033905

Hunter Ex. 5-1

EXHIBIT 6

Minutes of the
Summer Meeting of
Player Representatives

of the

National Basketball Players Association

Held at

Wynn Las Vegas
Las Vegas, Nevada

June 24, 2010

Executive Committee Members Present: Derek Fisher, President; Adonal Foyle, First Vice President; James Jones, Secretary & Treasurer; Keyon Dooling, Maurice Evans, Roger Mason, Theo Ratliffe, Vice Presidents

Player Representatives Present: [TO COME]

I. WELCOME AND ROLL CALL

The meeting was called to order at 9:30 a.m.

II. NBPA HEADQUARTERS UPDATE

A video of Marcus Samuelsson, chef and owner of the Red Rooster restaurant, which will soon open on the first floor of the NBPA headquarters building, was played for the players. Mr. Samuelsson then addressed the players, describing the new restaurant. He then left the meeting.

III. COMPETITION COMMITTEE

A representative for the Competition Committee reported on the only potential change currently under consideration, adding tenths of seconds to the shot clock.

IV. STATE OF THE UNION

Mr. Hunter addressed the ongoing, regular business and affairs of the NBPA and the services it provides for its membership. He updated the players on the 125th Street headquarters, informing them that the building is now fully leased. Mr. Hunter described

the charity efforts of the Union, including its work in Washington, D.C. to distribute nearly \$2 million of food and personal care items to needy families, continued financial support for “Project Contact Africa,” and work with the other players associations to raise money and deliver supplies to Haiti in the aftermath of the earthquake. Mr. Hunter also discussed the continued improvement and expansion of player programs, including the coaching clinic, Sportscaster U program, and NBPA leadership program. Next, he outlined expansions of new media and IT resources, including new NBPA Facebook and Twitter pages. He briefly spoke on player benefits, including the pension plan and 401(k) program. Finally, Mr. Hunter discussed the collective bargaining negotiations and potential lockout, informing players that they must operate under the assumptions that a lockout is likely. He updated players on the bargaining process and the NBPA’s rejection of the league’s contention that it has been unprofitable in recent years, including a \$400 million loss last season. He cited ratings and gate receipts as evidence of a strong league with a bright future, and urged the player representatives to bring a message of unity to their teammates.

V. COLLECTIVE BARGAINING

Review of NBA Financials: Mr. Klempner discussed the reasons the NBPA disagrees with the NBA’s portrayal of its recent financial performance. He contended that the purported \$1.5 billion loss in recent years misrepresented the league’s financial condition for several reasons, namely the NBA’s inclusion of interest and depreciation in its profitability calculation, related party transactions that may skew profitability calculations, outlier spending, and inaccurate revenue estimates.

NBA Proposal: Mr. Klempner briefly discussed the NBA’s February collective bargaining agreement proposal, pointing out the hard cap and elimination of exceptions, reduction of the players’ targeted percentage of BRI, unfavorable adjustment of the BRI calculation, and reduction of guaranteed contracts. He conveyed that the NBPA had rejected this proposal and that from the NBA’s perspective, it was still on the table.

NBPA Proposal: Mr. Klempner provided high level overview of NBPA’s planned proposal, to be submitted to the owners at the end of June. He discussed a potential revenue sharing system, a deduction for new arenas and renovations, the possible reduction of the 57% guarantee, changes to increase player flexibility, and the removal of the requirement that players wait one year after high school graduation to enter the draft. Several players provided feedback on the proposal.

VI. LOCKOUT PANEL

A seven-minute video featuring interviews and news clippings from the 1998-1999 lockout was shown to the player representatives. Mr. Klempner then introduced Ms. Mori Taheripour, faculty member in the Legal Studies and Business Ethics Department at the Wharton School of the University of Pennsylvania, to serve as moderator of a lockout panel. Ms. Klempner then introduced each panelist, Antonio Davis, former President of the NBPA, Carolyn Kaufman, Director, of Prim Capital Corporation, Jim McIlvaine,

former member of the NBPA Executive Committee, and Ken Sunshine, President of Sunshine, Sachs & Associates. Ms. Taheripour began by asking the panelists to describe what the word “lockout” meant to them. The panel discussion centered on a series of fact patterns that described fictional situations of NBA players in the months prior to a lockout. Ms. Taheripour directed questions to the panelists and the player representatives. Topics discussed included individual financial preparation for a lockout, tactics for approaching a teammate who might be unprepared for a lockout, and presentation of a consistent positive image to the public. Several comments from player representatives expanded the conversation to a broader discussion of financial preparedness for retirement or injury. Derek Fisher, NBPA President, informed the player representatives that the NBPA planned to prepare a pamphlet containing a roadmap for lockout preparation and general financial responsibility.

VII. BUDGET AND GROUP LICENSING

Mr. Klempner introduced Ms. Theresa Clark Messer to review the proposed budget with the player representatives. Ms. Messer presented the 2010-2011 revenue and expense budget, as well as projected 2009-2010 results. Ms. Messer and Mr. Hunter added detail on several specific line items, including professional fees, negotiation expenses, and travel and entertainment expenses. Mr. Fisher informed the team representatives that the Executive Committee had approved the budget. After review and discussion,

MOTION was regularly made and duly seconded to approve 2010-2011 budget.

MOTION UNANIMOUSLY ADOPTED

The player representatives were informed the a new group licensing agreement would be negotiated in conjunction with the collective bargaining negotiations.

VIII. NBPA COMMUNICATIONS

Megan Inaba, NBPA Director of Special Events and Sponsorships, discussed the various forms of communication that the NBPA currently operates, including e-mail blasts, the NBPA website, and its new podcasts, Facebook page, and Twitter feed.

IX. MEDIA TALKING POINTS

Mr. Wasserman briefly outlined talking points for player discussions with the media. Key items included an emphasis on player unity, avoiding ostentatious showings of wealth or conspicuous consumption, no mention of any potential lack of preparation for a lockout, and a framing of any work stoppage as the owners’ choice to lock out the players.

THIS IS TO CERTIFY that the above minutes were duly approved at the meeting of the Player Representatives held on _____.

NBPA PRESIDENT

NBPA EXECUTIVE DIRECTOR

EXHIBIT 7

**CONSTITUTION AND BY-LAWS
OF THE
NATIONAL BASKETBALL PLAYERS ASSOCIATION**

As Amended June 22, 1990, February 11, 1994, February 10, 1996, July 1999,
July 2000

ARTICLE I

Name

This organization shall be known as the National Basketball Players Association (hereinafter also referred to as the "Players Association"). This document shall be known as the Constitution and By-Laws of the National Basketball Players Association.

The principal office of the Players Association is presently located at 1700 Broadway, New York, New York 10019.

ARTICLE II

Objects

First: To unite in this one labor organization all basketball players eligible for membership regardless of race, creed, color, age or national origin and to promote a high sense of loyalty among all members.

Second: To represent its members and to establish through collective bargaining with the National Basketball Association (hereinafter "NBA") and the management of the various individual teams comprising the NBA improved working conditions, economic benefits and job security.

Third: To engage in whatever educational, legislative, political, civic, social welfare, community or other activities which will advance and safeguard the economic security and general social welfare of employees in this industry (both during and after their playing careers) and/or any other industry.

Fourth: To function as an autonomous labor organization and to enter into whatever cooperative efforts with other labor organizations that the Players Association deems to be in the best interests of its members.

Fifth: To take all steps and actions consistent with the Constitution, By-Laws and policies of the Players Association to implement and carry out the objectives, rights, activities and responsibilities of this organization.

ARTICLE III

Eligibility

Section 1. All persons who are employed as players on any of the individual teams which comprise the NBA shall be eligible for membership without regard to race, creed, color, age or national origin.

Section 2. All persons formerly employed as players on any of the individual teams which comprise the NBA or who hereafter retire from such employment shall be eligible for associate membership status. Associate members shall not be permitted to run for or hold office, or to cast a vote in

connection with any election or other matter involving the Association's conduct of its affairs.

Section 3. No person employed as an executive, manager, or coach or player coach by any NBA team or Women's National Basketball Association ("WNBA") team or by the NBA or WNBA shall be eligible to become or remain a member.

Section 4. Any person eligible for membership in this organization may become a member by executing an application form and paying the Association's annual membership dues and assessments.

ARTICLE IV.

GOVERNANCE: OFFICERS, EXECUTIVE COMMITTEE AND BOARD

OF PLAYER REPRESENTATIVES

Section 1. The officers of the NBPA shall be the President, First Vice President, Secretary-Treasurer and six (6) Vice Presidents (hereinafter collectively referred to as the Executive Committee). The next election of Officers shall take place in accordance with the procedures described in Article VIII below. The term of office for the President and First Vice President shall be four (4) years. The Secretary-Treasurer and the six (6) Vice Presidents shall serve three (3) year terms of office. The persons duly elected to Officer positions shall perform the functions set forth in this Constitution and By-Laws.

Section 2. The Board of Player Representatives shall consist of a Player Representative for each NBA team, elected as set forth herein. There shall be one (1) Player Representative and one (1) Assistant Player Representative for each NBA team (hereinafter jointly referred to as the "Player Representatives") who shall be duly elected from the members in good standing of each NBA team for a one (1) year term in a secret ballot election at a meeting convened as soon as practicable after the roster is set. Until such time as a Player Representative and an alternative are selected, the predecessor representatives (so long as they remain on the same team) shall continue to serve. The Player Representative for each team also shall serve as the team's delegate to the Board of Player Representatives meetings. In his absence, the Assistant Player Representative shall serve as his team's delegate. If neither the Player Representative nor the Assistant Player Representative is present at a Board of Player Representatives meeting, a member of the Executive Committee who plays for that team shall serve as its delegate. The notice of the meetings convened by each team to nominate and elect a Player Representative and the ballot itself shall specify that each of those persons elected shall be eligible to serve as a delegate to the next meeting of the Board of Player Representatives at which an election of officers will take place. In the event that neither the Player Representative nor the Assistant Player Representative is available, then the Executive Director shall have the authority to appoint a team member as Interim Player Representative. Player

Representative vacancies shall be filled promptly by a secret ballot election among the members in good standing of that team at a meeting convened upon reasonable notice to the membership that nominations and an election shall take place at that meeting.

Section 3. Vacancies among the Officers shall be filled by the Executive Committee on an interim basis for the balance of the period before the next Board of Player Representatives meeting takes place. At the next meeting, an election shall take place and the person elected to office shall hold that position for a new term (e.g., 3 years for Vice President); provided, however, that if a vacancy in the Presidency occurs at a time when a First Vice President is in office, the First Vice President shall immediately assume the Presidency and continue in that office for the remainder of his predecessor's term.

Section 4. The Board of Player Representatives shall constitute the highest policymaking body of the Players Association. The Board of Player Representatives shall nominate and elect the Officers, formulate and/or revise policy, act on all the Association's affairs and shall have the authority to increase membership dues and/or levy general or special assessments upon the membership. Regular meetings of the Board of Player Representatives shall be convened in February and July of each year or at such other times as may be set by the Executive Committee; a Special meeting shall be convened upon request of the Executive Committee. At any meeting of the Board of Player

Representatives, a majority of the Player Representatives as elected or appointed pursuant to Section 2 of this Article IV shall constitute a quorum.

Section 5. During the interim period between the Board of Player Representatives meetings, the Executive Committee shall have the full power to direct the affairs of the Players Association consistent with the other provisions set forth in this Constitution.

President

Section 6. The President shall attend and preside at all Board of Player Representatives meetings and at all sessions of the Executive Committee. The President shall convene, in consultation with the Executive Director, periodic meetings of the Board of Player Representatives at least two (2) times per year. The President shall convene regular and/or Special Meetings of the Executive Committee twice a year and, in addition, whenever requested by a majority of the members of the Executive Committee. The Executive Committee shall supervise the activities of the Association's Executive Director.

Section 7. The President shall enforce the Constitution and, in doing so, interpret the meaning of the Constitution, subject to the approval of the Executive Committee.

Section 8. The President shall appoint the members of all Committees and subcommittees of the Players Association consistent with the provisions of this Constitution.

Secretary-Treasurer

Section 9. The Secretary-Treasurer shall be the chief financial officer of the Players Association and his office will maintain custody of the files, records, books and documents of the Association. The Secretary-Treasurer shall make the necessary arrangements for the maintenance of financial books and records, the receipt of all funds and the deposit of all such funds in institutions approved by the Executive Committee. The Secretary-Treasurer shall arrange to have the Association's books audited annually by an outside auditing firm after the close of the fiscal year (June 30th).

Section 10. In recognition of the fact that the Secretary-Treasurer is a full-time professional basketball player, he shall be authorized to delegate to the Executive Director the responsibility for conducting the day-to-day administrative affairs of his office, including, but not limited to, receiving and collecting all monies due to the Players Association, paying all bills and expenses, and maintaining all important correspondence relating to the Association's activities.

Section 11. The Secretary-Treasurer shall cause to be prepared the minutes of all meetings of the Executive Committee and the Player Representatives.

First Vice President

Section 12. The First Vice President shall be the second highest officer in the Association. He shall serve in the President's stead if the

President is unavailable to preside over any Association meeting. He also shall succeed to the Presidency if for any reason the President is unable to carry out the responsibilities of his office.

Vice Presidents

Section 13. The six (6) Vice Presidents shall assist the Players Association in the performance of its activities and shall work under the direction of the President. They shall also perform such committee assignments as called upon.

Miscellaneous

Section 14. The salaries, if any, of the Officers shall be determined by the Player Representatives.

Section 15. Bonds. The Secretary-Treasurer shall give a bond in an amount fixed by the Executive Committee to insure the faithful discharge of his duties. In addition, bonds for other Officers, the Executive Director, and other employees of the Players Association, to the extent and in such amounts deemed necessary by the Executive Committee, shall be provided. The cost of all such bonds referred to above shall be paid out of the funds of the Players Association.

Section 16. Player Representatives, Executive Committee members and subcommittee members shall be entitled to reimbursement for all reasonable expenses incurred in attending any meeting duly convened pursuant to the Constitution and By-Laws.

ARTICLE V.
EXECUTIVE DIRECTOR

Section 1. The Executive Director shall be appointed by the Board of Player Representatives and the Executive Committee of the Players Association. The appointment of an Executive Director, and the terms of his employment contract, must be approved by two-thirds (2/3) of the combined total of all Board of Player Representatives and Executive Committee members.

Section 2. The Executive Director shall carry out the policies of the Association and direct all the affairs of the Players Association on a day-to-day basis between meetings of the Executive Committee, subject to the approval of the Executive Committee.

Section 3. The Executive Director shall have full authority, subject to an annual budget approved by the Executive Committee: (a) to hire, discharge or lay off and establish salaries, benefits and terms and conditions of employment for the entire administrative staff (including, but not limited to, any person performing a secretarial, receptionist, administrative, clerical, statistical, bookkeeping or computer function) and legal staff (including, but not limited to, the General Counsel and any staff attorney(s) or paralegal); and (b) to engage such outside counsel and technical assistance as necessary to carry out the Association's programs.

Section 4. The Executive Director shall: (a) conduct the collective bargaining relationship between the Players Association and the NBA (including, but not limited to, conducting negotiations, administering the grievance-arbitration process, and representing the Association in meetings with the NBA or individual teams dealing with any employment related issue); (b) supervise the administration and enforcement of the Player Agent Regulations program; (c) serve as a Players Association representative on committees established pursuant to the collective bargaining agreement; and (d) engage in all other activities to serve the interest of the membership consistent with this Constitution. In carrying out any of these functions, the Executive Director shall have available to him the assistance of his staff, the General Counsel who shall work under his direct supervision, such outside legal counsel as he may retain (in conjunction with the General Counsel) on behalf of the Players Association, and such other advisors (pensions, insurance, public relations, computer programmers, auditors and investment managers, e.g.) whose services the Association may choose to utilize.

Section 5. The Executive Director shall be responsible for providing assistance to the Secretary-Treasurer in carrying out the administrative functions of that office set forth in Article IV, §§ 11-13, including, but not limited to, preparing and maintaining the official minutes of meetings of the Executive Committee and the Board of Player Representatives; preparing and disseminating all notices of general or special meetings of those bodies and all

election notices; maintaining custody of all files, records, books and documents of the Players Association; and handling the Players Association's day-to-day financial transaction consistent with the provisions of this Constitution.

ARTICLE VI.

ORGANIZATIONAL STRUCTURE

Section 1. The Executive Committee and Committee System

The Executive Committee shall direct the affairs of the Association between the meetings of the Board of Player Representatives. The Executive Committee also shall convene at least semi-annually (upon at least five days' notice of the time and place) to review all the affairs of the Association, including its financial condition and the activities of the Executive Director and the various Association subcommittees. The Executive Committee shall prepare the Association's annual budget, subject to the approval of the Board of Player Representatives.

Section 2. In carrying out its activities, the Executive Committee may, from time to time, establish any subcommittee which, in its judgment, would serve the Players Association's interests. The number and composition of any such subcommittee shall be determined by the Executive Committee.

Section 3. At any meeting of the Executive Committee, a majority of the members shall constitute a quorum, and the Committee may act by a majority vote of those present.

ARTICLE VII.

DUES

Section 1. There shall be no initiation fee for admission to membership.

Section 2. The annual dues of the NBPA members shall be ten thousand dollars (\$10,000). The annual dues shall be payable by each member no later than by June 30th of each year. The annual dues may be increased by a majority vote of the representatives voting at a Board of Player Representatives meeting, provided that the representatives receive written notice at least 15 days in advance that a dues increase will be considered at the meeting.

Section 3. Members also shall be obligated to pay any general or special assessments duly imposed upon them by a majority vote of the Board of Player Representatives, provided that the representatives receive written notice at least 15 days in advance of any such vote.

Section 4. Any member in arrears in the payment of dues or assessments for ninety (90) days shall be automatically expelled from membership, provided that he has received a written notice of his arrearage at least thirty (30) days prior to the effective date of the automatic expulsion. Once expelled, a member shall not be reinstated in good standing except upon such terms as the Executive Committee may decide.

Section 5. Associate members shall be charged reduced dues in an annual amount to be determined by the Executive Committee, but they shall not be subject to any general or special assessments. Any Associate member in arrears in his dues for ninety (90) days automatically shall lose his Associate status provided that he has received written notice of his arrearage at least thirty (30) days before the effective date of expulsion.

ARTICLE VIII.

ELECTION OF OFFICERS AT MEETING OF PLAYER REPRESENTATIVES

Section 1. Regular meetings of the Board of Player Representatives shall be convened, to the extent practicable, in February and September of each year. A special meeting shall be convened upon request of a majority of the Executive Committee which shall be empowered to change the dates of such meetings.

Section 2. A Notice of the Board of Player Representatives meeting at which there will be a Nomination and Election of Officers shall be sent to each Player Representative at least twenty (20) days prior to the convening of the meeting.

Section 3. Each NBA team shall be entitled to one (1) representative who shall be the elected Player Representative or, in his absence, the assistant player representative for each such team. Each Player Representative in

attendance at the meeting must be a member in good standing. Each Player Representative shall be entitled to cast one (1) vote.

Section 4. The nomination of candidates for each of the offices to be filled shall take place at the meeting. Nominations shall be made from the floor. Any member in good standing shall be eligible to be nominated and to hold office. In the event that only one (1) person is nominated for any office, no election shall be conducted for that office and such person shall automatically be declared the person elected for that office, provided he is a member in good standing.

Section 5. After the nominations have concluded, a secret ballot election among the Player Representatives shall be conducted for each office (except where only one (1) person is nominated to fill any office). The ballot shall contain the names of all nominees for each of the offices. The candidates' names shall appear on the ballot in the order they were nominated. In the election of six (6) Vice Presidents, each representative shall be permitted to vote for a maximum of six candidates. The six candidates who receive the highest number of valid ballots shall be declared elected. If there is a tie vote for the sixth position, then a rerun secret ballot election promptly shall be conducted among those candidates who were tied. With respect to the elections of President, First Vice President, and Secretary-Treasurer, the candidate receiving the highest number of valid ballots shall be elected. If there is a tie vote, a rerun secret ballot election promptly shall be conducted.

Those candidates who were tied shall be placed on the ballot. The preparation of the ballots, the conduct of the election and certifying the tally of ballots shall be the responsibility of a three (3) member Election Committee to be appointed by the President. No candidate for office shall be a member of the Election Committee. The Election Committee, with guidance from legal counsel, shall provide for and implement safeguards necessary to insure a fair election. Each candidate shall have the right to designate one (1) person to serve as observer during the voting and the counting of the ballots. The procedures and ground rules established by the Election Committee shall conform to the requirements of the Labor-Management Reporting and Disclosure Act ("LMRDA") of 1959, amended.

After the tallying of ballots has been completed and the Election Committee has certified the results of the election for each office, the Election Committee shall announce the official results of the election for each office. Thereafter, the Chair shall offer any unsuccessful candidate the opportunity to protest the outcome of the election to the Board of Player Representatives. The Election Committee shall have an opportunity to respond to the substance of any such protest. The Board of Player Representatives then shall decide whether the protest is meritorious. If a majority votes to uphold the protest, the Association shall take appropriate remedial steps, including, but not limited to, recounting the ballots or conducting forthwith a rerun secret ballot election for that office (e.g.). If, on the other hand, a majority votes to deny

the protest, that action shall be deemed to exhaust the protestor's internal union remedies and he shall be left to pursue his statutory rights under the LMRDA.

Section 6. With respect to the election of any officer, the Players Association shall take appropriate steps to insure that every candidate is afforded the rights provided by the LMRDA.

ARTICLE IX.

DISCIPLINE

Section 1. Any member may be penalized for committing any one or more of the following offenses: (1) performing as a professional basketball player for any NBA team during the course of any lawful strike initiated or sanctioned by the Association; (2) becoming a member of or working in the interest of any rival labor organization which exists in whole or in part to represent professional basketball players for purposes of negotiating wages, hours and terms and conditions of employment with NBA teams; (3) knowingly using the services of any player agent to negotiate his compensation agreement or to process a grievance under that agreement or the collective bargaining agreement between the NBA and the Association unless the player agent has been certified by the Association; (4) misappropriating the monies of the Association; (5) deliberately interfering with any Association officer in the performance of his official duties; and (6)

deliberately interfering with the Association's performance of its legal and contractual obligations.

Section 2. Any member who is found guilty of engaging in any such prohibited conduct may be expelled, suspended and/or fined; provided, however, that no member shall be disciplined unless he has been served with specific written charges by another member or an Association officer, given a reasonable time to prepare his defense, and afforded a full and fair hearing before an impartial three (3) member Trial Board appointed by the President. After the close of the hearing, the Trial Board shall issue a report, including findings of fact determining whether the accused member was guilty of any prohibited conduct and, if so, setting forth the penalty that the Trial Board, in its judgment, deems proper under the circumstances present. Any player found guilty by the Trial Board may appeal that decision to the Executive Committee, provided that a written appeal is submitted to the Executive Committee (c/o the NBPA) within 20 days of the player's receipt of the decision.

Section 3. To insure that the procedures set forth in Section 2 above are properly implemented, the Executive Committee, in consultation with the General Counsel, shall establish rules of procedure applicable to any case in which a member is charged with having engaged in prohibited conduct.

ARTICLE X.

CONTRACTS

Section 1. A collective bargaining agreement between the Players Association and the NBA shall be subject to a membership ratification vote in which a majority of the ballots cast by members in good standing is required to approve the agreement. Each member agrees to be bound by the provisions of all existing agreements between the Association and the NBA and/or its member teams or as they may hereafter be amended.

Section 2. Any other contract to which the Association may be a party shall be signed by the President or the Executive Director and, when in the amount of \$25,000 or more, shall be subject to the approval of the Executive Committee.

Section 3. No strike shall be called without the approval of three-fourths (3/4) of the Board of Player Representatives.

ARTICLE XI.

EFFECTIVE DATE

The Constitution as amended shall become effective immediately upon its adoption at the July 2000 meeting of Player Representatives.

ARTICLE XII.

AMENDMENTS

The Constitution may be amended hereafter by a two-thirds (2/3) vote of the Board of Player Representatives in attendance at any of their meetings.

ARTICLE XIII.

MERGERS AND AFFILIATIONS

The Officers of the Players Association shall have the authority to effectuate the merger or affiliation of any other labor organization with the NBPA. The Officers also shall have the authority to effectuate the merger or affiliation of the NBPA with any other labor organization, provided that any such action shall require approval by a majority of the valid ballots cast among the membership in a secret ballot referendum vote.

ARTICLE XIV.

SEVERABILITY

In the event any clause or provision of this Constitution is determined to be unlawful or unenforceable, in whole or in part, such clause or provision shall, in the jurisdiction in which and to the extent that it is unlawful or unenforceable, be deemed to be severable from all other clauses or provisions of this Constitution, and all other clauses or provisions of this Constitution shall remain in full force and effect.

ARTICLE XV

Indemnification

Section 1. Right to Indemnification of members of the Board of Player Representatives ("Player Representatives") and Officers. Subject to the other provisions of this article, the Players Association shall indemnify and advance expenses to every Player Representative and officer (and to such person's heirs, executors, administrators or other legal representatives) in the manner and to the full extent permitted by applicable law as it presently exists, or may

hereafter be amended, against any and all amounts (including judgments, fines, payments in settlement, attorneys' fees and other expenses) reasonably incurred by or on behalf of such person in connection with any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative ("a proceeding"), in which such Player Representative or officer was or is made or is threatened to be made a party or is otherwise involved by reason of the fact that such person is or was a Player Representative or officer of the Players Association, or is or was serving at the request of the Players Association as a director, officer, employee, fiduciary or member of any other corporation, partnership, joint venture, trust, organization or other enterprise. The Players Association shall not be required to indemnify a person in connection with a proceeding initiated by such person if the proceeding was not authorized by the Board of Player Representatives of the Players Association.

Section 2. Advancement of Expenses of Players Representatives and Officers. The Players Association shall pay the expenses of Player Representatives and officers incurred in defending any proceeding in advance of its final disposition ("advancement of expenses"); provided, however, that the payment of expenses incurred by a Player Representative or officer in advance of the final disposition of the proceeding shall be made only upon receipt of an undertaking by the Player Representative or officer to repay all amounts advanced if it should be ultimately determined that the Player

Representative or officer is not entitled to be indemnified under this article or otherwise.

Section 3. Indemnification of Employees. Subject to the other provisions of this article, the Players Association may indemnify and advance expenses to every employee who is not a Player Representative or officer (and to such person's heirs, executors, administrators or other legal representatives) in the manner and to the full extent permitted by applicable law as it presently exists, or may hereafter be amended against any and all amounts (including judgments, fines, payments in settlement, attorneys' fees and other expenses) reasonably incurred by or on behalf of such person in connection with any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative ("a proceeding"), in which such employee was or is made or is threatened to be made a party or is otherwise involved by reason of the fact that such person is or was an employee of the Players Association, or is or was serving at the request of the Players Association as a director, officer, employee, fiduciary or member of any other corporation, partnership, joint venture, trust, organization or other enterprise. The ultimate determination of entitlement to indemnification of employees who are not officers and Player Representatives shall be made in such manner as is provided by applicable law. The Players Association shall not be required to indemnify a person in connection with a proceeding initiated by

such person if the proceeding was not authorized by the Board of Player Representatives of the Players Association.

Section 4. Advancement of Expenses of Employees. The advancement of expenses of an employee who is not an officer or Player Representative shall be made by or in the manner provided by resolution of the Board of Player Representatives or by a committee of the Board of Player Representatives or of the Players Association.

Section 5. Non-Exclusivity of Rights. The rights conferred on any person by this Article XV shall not be exclusive of any other rights which such person may have or hereafter acquire under any statute, provision of the certificate of incorporation, these by-laws, agreement, vote of Members or disinterested Player Representatives or otherwise.

Section 6. Other Indemnification. The Players Association's obligation, if any, to indemnify any person who was or is serving at its request as a director, officer or employee of another corporation, partnership, joint venture, trust, organization or other enterprise shall be reduced by any amount such person may collect as indemnification from such other corporation, partnership, joint venture, trust, organization or other enterprise.

Section 7. Insurance. The Board of Player Representatives may, to the full extent permitted by applicable law as it presently exists, or may hereafter be amended from time to time, authorize an appropriate officer or officers to purchase and maintain at the Players Association's expense insurance: (a) to

indemnify the Players Association for any obligation which it incurs as a result of the indemnification of Player Representatives, officers and employees under the provisions of this Article XV; and (b) to indemnify or insure Player Representatives, officers and employees against liability in instances in which they may not otherwise be indemnified by the Players Association under the provisions of this Article XV.

Section 8. Amendment or Repeal. Any repeal or modification of the foregoing provisions of this Article XV shall not adversely affect any right or protection hereunder of any person in respect of any act or omission occurring prior to the time of such repeal or modification.

ARTICLE XVI

Miscellaneous

Section I. Notice. Any notice required to be given by these by-laws may be given personally or by telephone, telecopier, electronic mail, U.S. mail, courier service, or any other means reasonably calculated to reach the person being provided notice using such address or other information as appears in the records of the Players Association. Any written notice required to be given by these by-laws may be given personally or by telecopier, electronic mail, U.S. mail, courier service, or any other means reasonably calculated to reach the person being provided notice using such address or other information as appears in the records of the Players Association. Such notice shall be deemed to be given at the time of the initiation of the

communication or the time of mailing, except as otherwise provided in these by-laws. In addition, except as otherwise required by law or these by-laws, notice need not be given of any adjourned meeting other than by announcement at the meeting which is being adjourned.

Section 2. Waiver of Notice. Whenever any notice is required to be given, a waiver thereof in writing, signed by the person or persons entitled to the notice, whether before or after the time stated therein, shall be deemed equivalent thereto. Attendance of a person at a meeting shall constitute a waiver of notice of such meeting, except when the person attends a meeting for the express purpose of objecting, at the beginning of the meeting, to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Members, Players Representatives, or members of a committee of Players Representatives need be specified in any written waiver of notice, except as otherwise provided in these by-laws.

EXHIBIT 8

From: G. William Hunter [william.hunter@nbpa.com]
Sent: Tuesday, April 19, 2011 5:39 PM
To: [REDACTED]
Subject: PLAYERS ARE THE GAME
Attachments: image001.png; image002.jpg; image003.png; image004.png; image001.png; image002.jpg; image003.png; image004.png

Gentlemen based on the below email it is alleged that some of the younger players are fearful we will sell them out. The fear is that we will cut a deal that prevents future free agents and younger players from getting PAID. We must redouble our efforts to reassure every NBA player that we will only agree to a new labor contract that protects and benefits all players. We shall all stand or fall together. Remember, there is strength in UNITY and the PLAYERS ARE THE GAME.

From: Megan Inaba [mailto:[REDACTED]]
Sent: Tuesday, April 19, 2011 10:16 AM
To: G. William Hunter; Ron Klempner; [REDACTED] Yared Alula; Sean Brandveen; Angela Smedley; Gary Hall
Subject: NBA's talent shines as playoffs open

NBA's talent shines as playoffs open



By Adrian Wojnarowski, Yahoo! Sports 8 hours, 21 minutes ago

MIAMI – Maybe it's a tribute to the greatness of the NBA's talent, the cult of personalities, that these playoffs could be celebrated for an epic opening without an epic moment from LeBron James(notes) and the Miami Heat. Wisely, the Heat have drained the drama out of the season except for the most important thing of all: the championship chase. LeBron and Dwyane Wade(notes) wouldn't come to the podium with issues between them, only a Flat Stanley cutout to pose for a photo per the request of one of LeBron's kids.

WHR-00004866

Hunter Ex. 8-1



LeBron James and the Heat seem more interested now in chasing an NBA championship than creating drama. (Getty Images)

James still gets the business for his diva act, but that dissipates with the passing of time. Most of all, it no longer dictates the narrative of the sport. This is how James talked on Monday: He climbed into the air, reaching to the rafters to catch a pass and crashed down on these Philadelphia 76ers with a devastating dunk and a deliriously dominant performance. As the Boston Celtics promise to expend extraordinary energy to beat the New York Knicks, the Heat are methodically working on a sweep of the 76ers.

As the scout of one team with championship aspirations said of the Heat this week, “The way they’re playing now, it’s going to be really hard to get four games off them.”

From James to Derrick Rose(notes), Chris Paul(notes) to the surging Memphis Grizzlies, the opening days and hours of the long NBA playoff grind have been the perfect balance of brilliant individual performance and beautiful team basketball. This first act has been as good as basketball’s ever seen and no NCAA tournament could ever match the height of performance and improbability. For all the political issues in the commissioner’s office, give the NBA this: Talent is king, not the campus emperor coach. No one pretends they’re molding men or playing for the love of the alma mater. The hypocrisy gets shed when you walk into the NBA, left behind on campuses and in summer shoe camps. This truly is survival of the fittest, and the sport’s playoffs amplify like nothing else.

Nevertheless, there are genuine undercurrents running through the league in this postseason: labor and officiating. And, yes, each takes its root in the office of NBA commissioner David Stern.

Within hours of Monday night’s games, the NBA issued a statement of the stupid: Its referees had missed an egregious offensive interference call with about a minute left in Oklahoma City’s Game 1 victory over Denver. The NBA fined Portland coach Nate McMillan \$35,000 because he did what coaches have been trained to believe is the proper response to one-sided officiating: Complain publicly, absorb the fine and expect the attention it brings to balance the calls next game.

These aren’t angry coaches responding with rage, but angry coaches responding with calculation. This is how business works in the NBA, how teams believe the league office reacts to public embarrassments. There’s

always a belief that pressure from the commissioner's office — spoken, unspoken, whatever — can tilt things back into your favor.

Open your email inbox on Monday and a high-level NBA team executive has sent you a link to a website called www.refcalls.com. The message is clear: Look how lousy our refs are. Look how much they miss. Again, the NBA turns on itself like no other sport. From owners to players, coaches to officials, everything is constructed to blame someone else for why you didn't succeed. Everyone's so suspicious of everyone else's motives, so unwilling to pull together and sell the greatness of the game.

And watch these games within games in the playoffs. There's an element of young stars in the NBA unhappy with union chief Billy Hunter for coming out so publicly against the owner's collective bargaining proposal of rolling back current contracts — as well as future earnings with reductions that could bring salaries down 20 to 25 percent. The young stars nearing their turn to get their first max contracts — such as Rose and [Russell Westbrook](#)(notes) — have something in common with players like [Dwight Howard](#)(notes) and Paul nearing their second max deals: Why shouldn't the stars under long-term deals take a hit too?

As one prominent agent said, "If the young guys have to take a haircut on future earnings of, say, 20 percent, why shouldn't that be shared equally by LeBron and Kobe and those guys who already have their deals? Billy isn't going to have the support of the younger guys if he doesn't address this."

Nevertheless, this is the fight the owners wanted, because they can't get out of their own way. The lockout is looming on June 30 and there's a good chance a full season of NBA basketball could be lost. Despite the incompetence of so many ownership groups and the management teams they install, business is booming because of the monumental talent on the floor. There goes LeBron James into the air, and Derrick Rose into a crowd and [Kobe Bryant](#)(notes) on a fade. For all the backstabbing and jockeying and pollutants, the one true thing seldom disappoints this time of year. The basketball. The performances are peerless and so are the politics of those forever trying to corrupt it.

Megan Inaba
National Basketball Players Association
310 Lenox Avenue
New York, NY 10027

www.nbpa.org

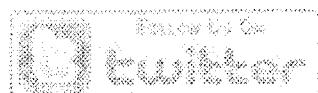


EXHIBIT 9



ESPN.com: NBA

[\[Print without images\]](#)

Monday, October 31, 2011

Text of Derek Fisher's letter to players

ESPN.com news services

Text of a letter players' association president [Derek Fisher](#) sent to NBA players Monday that was obtained by ESPN:

All,

Interesting times right now. The clock is ticking and we are aware that games are being lost, our jobs are on the line as are those of all the arena workers and business owners impacted by the lockout.

We have been prepared for this and need to make sure we are getting the best deal possible. As this sets the precedent for the next 6, 7, 10 even 20 years. My goal, the Executive Committee's ONLY goal is to present you with the most fair deal possible. A deal that is both fair on system and BRI. One isn't more important than the other. They are both extremely impactful to our business, our sport and our day to day life in the league.

Our Executive Committee, NBPA staff and I are navigating the negotiations very carefully. We need to continue to work hard on your behalf and get the season going if possible. I've been speaking with many of you and we are working with your opinions, suggestions, and requests front and center. This is your union, and we work with and for you.

Many of you have asked about the timing of the cancellation of games. We know as players and interacting with our fans and the people that work in these arenas on a daily basis this is having an impact. If nothing more, the league and owners should understand people's livelihoods are at stake. They should be able to take the over 1 Billion dollars we've offered them and open the doors of their arenas and let us, along with the ushers, parking attendants, everyone impacted to get back to work.

Usually I wouldn't even dignify absurd media reports with a comment. But before these reports go any further, let me say on the record to each of you, my loyalty has and always will be with the players. Anyone that questions that or doubts that does not know me, my history, and what I stand for. And quite frankly, how dare anyone call that into question. The Players Association is united and any reports to the contrary are false. There have been no side agreements, no side negotiations or anything close. We are united in serving you and presenting the best options and getting everyone back to work.

The attempt by "sources" to divide us will be unsuccessful. We will continue to work every day to do right by you, the businesses that depend on our league and our fans.

The NBA and the owners have not allowed us to go back to work. So they have essentially turned their backs on not only the players, but the fans that have made them billions. I hope they decide to change that. It's the only way everyone wins. I urge each of you to stay involved. Call me and your fellow players on the Executive Committee and the NBPA staff with anything you need or questions you may have.

I will be in touch later this week with updates on the details of the negotiations. Stand United.

With much respect,
Derek

Hunter Ex. 9-1

EXHIBIT 10

CBSSPORTS.COM



KEN BERGER
NBA Insider

Stackhouse: LeBron 'misinformed' about state of union

August 12, 2013 9:16 pm ET



Jerry Stackhouse (top) says LeBron James 'needs to be informed in speaking on our union business.' (USATSI)

Calling LeBron James "misinformed" about the state of the National Basketball Players Association, executive committee member Jerry Stackhouse told CBSSports.com on Monday that the union "is in a good place" and "moving in the right direction."

Hunter Ex. 10-1

"He's the best player in the game right now and we want the entire league to be involved," Stackhouse said in a phone interview while in New York on union and other business. "But he needs to be informed in speaking on our union business."

James, who has decided not to follow through on a contemplated run for NBPA president, said in an ESPN interview this week that the union was "going backwards," and added, "My voice could be huge in that situation."

Stackhouse, one of seven executive committee members elected at All-Star weekend in Houston this past February -- when longtime executive director Billy Hunter was ousted -- said James' comments felt like a "kick in the stomach."

"I don't think he's had any dialogue with anybody since the All-Star break, but it is what it is," Stackhouse said. "To make that statement about where we are as a union right now, he was misinformed."

Stackhouse, 38, an 18-year veteran who does not have a contract for next season, said he does not plan to run for president when the NBPA convenes Aug. 21 in Las Vegas for its summer meeting. The union's first summer meeting since Hunter was ousted over concerns about nepotism and conflicts of interest also will include the announcement of the executive committee's selection of a search firm to find Hunter's replacement, Stackhouse said.

James is one of many players who will not be attending the crucial meeting due to other offseason obligations. Since the executive committee sent a memo to the union membership about the timing of the meeting to elect a new president and discuss how Hunter's successor will be chosen, numerous players have scheduled conflicting informal team workouts and won't be able to attend.

"I would've liked [James] to come to the meeting next week and hear it and then voice his

opinion," Stackhouse said.

One of key criticisms of union governance in a January report on Hunter's tenure by the Paul-Weiss law firm was a lack of involvement among the union membership.

"It hasn't been a priority," Stackhouse said. "We can't wait until collective bargaining to get engaged in the business of basketball."

Stackhouse and fellow executive committee members James Jones, Roger Mason Jr. and Andre Iguodala have taken a leadership role in trying to put the NBPA on the right path in the wake of Hunter's ouster. Among the internal discussions, according to league sources, has been that the composition of the 30 player representatives be changed and that a formal role be found for retired players in the union's governance, league sources told CBSSports.com. Union by-laws would have to be rewritten for such changes to take effect.

Currently, one player representative is elected per team, plus an alternate. The format sometimes becomes problematic when trades occur and teams are left with either no player rep or a rep who is not well versed in union business.

Though any player can be nominated for Fisher's post, there is a strong preference among some in the union leadership for an experienced executive committee member to move into the top job. One possibility would be vice president Chris Paul, but Stackhouse called it "unrealistic" that a superstar with so many on- and off-court obligations could handle the job.

"I think Chris understands the type of strength that comes about with it," Stackhouse said. "With the superstars in our league -- LeBron, Chris Paul -- we want all those guys to be a part of the union and be a voice. ... But that's a tall task to ask one of our marquee, superstar guys."

Among the arguments against promoting from within on the executive committee is that four of the nine committee members (excluding the outgoing Fisher) were on the committee at the end of Hunter's controversial tenure and during the lockout, which was widely viewed as a negotiating victory for the owners.

"The question for the players is, do you see the dynamics of how things are changing, all while the players get shorter contracts and less money and the game's been growing every year?" Stackhouse said. "Something's not right with that picture."

EXHIBIT 11



InsideHoops

Basketball blog: An essential NBA basketball blog from true NBA insiders, with news, notes, opinions and more

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To search, type and hit enter

National Basketball Players Association requests that Derek Fisher quit

Posted by Inside Hoops

Apr 20

NBPA STATEMENT REGARDING THE NBPA EXECUTIVE COMMITTEE VOTE REQUESTING THE RESIGNATION OF NBPA PRESIDENT DEREK FISHER

On April 18th, the NBPA executive committee cast an 8-to-0 vote that it lost confidence in Derek Fisher's ability to act as Union President, and requested Derek's resignation.

The Executive Committee based its decision on numerous instances over the past six months, where Fisher engaged in conduct detrimental to the union, including acting in contravention of the players' best interests during collective bargaining, declining to follow the NBPA Constitution, and failing to uphold the duties of the Union President. To avoid further damage to the NBPA and its 450 members, the Executive Board again calls for Derek's resignation.

The NBPA performs annual financial audits and shares the results of those audits with the Executive Committee and Player Representatives at its annual meetings. The NBPA completed a financial audit in February and will share the results of the audit with the Executive Committee and Player Representatives at the union's summer meeting.

Additionally, the NBPA conducted two business reviews following the negotiation of the 1999 and 2005 Collective Bargaining Agreements. And with the support of the entire Executive Committee, the union will conduct another business review in a timely manner.

We hope for a swift and complete resolution to these issues.

Read NBA fan opinion and share your views in [this basketball forum topic](#).

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<http://www.insidehoops.com/blog/?p=9751> 8/13/201

EXHIBIT 12

Dear NBPA Player Representatives:

Over the past week, you have heard conflicting reports about why the Executive Committee requested that Derek Fisher resign as NBPA President. We hope this communication clarifies any confusion as to the reason for the Executive Committee's actions.

Although Fisher dutifully served as NBPA president from 2007 through 2011, the Executive Committee grew increasingly concerned with Fisher's leadership beginning in January 2012. Last week, our concerns intensified when Fisher acted without the Executive Committee's express approval and unilaterally committed significant union funds to retain a law firm to perform a financial audit and business review of the NBPA. When the Executive Committee requested that Fisher identify specific reasons for retaining the law firm and acting without the Executive Committee's consent, Fisher declined to provide the Executive Committee with an explanation.

The Executive Committee prepared the following timeline to clarify the events that led to the Executive Committee's vote of "no confidence" on Tuesday, April 17th. We hope this provides insight about the rationale for the Executive Committee's actions. We invite you to contact any member of the Executive Committee if you have further questions.

Timeline of Events

January 2012 – April 2012: Fisher does not participate on Executive Committee conference calls, make appearances on Union's behalf, cooperate with Executive Director, or provide input on critical union matters. Fisher becomes increasingly unresponsive to several calls, emails, and text messages from union administration and Executive Committee members.

Friday, April 13th, 2012: Fisher organizes conference call with Executive Committee to discuss conducting business review and financial audit.

- Four (4) Executive Committee members join conference call with Fisher: Keyon Dooling, Chris Paul, James Jones and Roger Mason.
- Four (4) Executive Committee members did not participate on the conference call: Theo Ratliff, Etan Thomas, Matt Bonner and Mo Evans.
- Executive Committee does not cast vote on business review and financial audit:
 - o Keyon Dooling leaves call before vote is taken;

- o Roger Mason and Chris Paul abstain from voting before hearing more information; and
- o James Jones agrees to form subcommittee to examine issue.

Sunday, April 15th 2012: Fisher emails NBPA staff and NBA Players informing them that Washington D.C. law firm Patton Boggs will conduct financial audit and business review of the NBPA starting Monday, April 16th. Email communications from Fisher and Patton Boggs are sent to NBPA staff and NBA players without the Executive Committee's authorization. Email communications incorrectly state that the Executive Committee approved Patton Boggs' retention and that the Executive Committee authorized the financial audit and business review.

Monday, April 16th, 2012: Executive Committee requests players-only conference call with Fisher and the other eight Executive Committee members.

- Executive Committee seeks to discuss issues related to the retention of Patton Boggs and Fisher's unilateral actions.
- Executive Committee informs Fisher that annual financial audits have already been conducted and business review is being planned.
- Executive Committee votes 8-to-0 to cancel the financial audit because it is duplicative of a financial audit completed in February 2012.
- Executive Committee terminates Patton Boggs for purposes of business review.
- Executive Committee demands call on Tuesday, April 17th with Fisher, the Executive Committee, and the Executive Director to discuss issues with all relevant parties present.

Tuesday, April 17th, 2012 (morning and afternoon): Executive Committee members and Executive Director conduct conference call. Fisher declines to participate in conference call despite Executive Committee's request.

- Executive Committee conducts call without Fisher and questions Executive Director on financial audit, business review, and NBPA staff hiring practices.
- Fisher attempts to have Executive Committee members end call with Executive Director and join another conference call with Fisher and Patton Boggs.

- Executive Committee declines to join call with Fisher and Patton Boggs and again requests that Fisher join call with Executive Committee and Executive Director. Fisher declines second invitation to join call with Executive Committee and Executive Director.
- NBPA Secretary-Treasurer James Jones participates in conference call with Fisher and Patton Boggs. No specific charges raised on call with Fisher and Patton Boggs against NBPA and Executive Director.

Tuesday, April 17th, 2012 (evening): Executive Committee conducts vote of confidence on Fisher.

- Executive Committee votes 8-to-0 that it has lost confidence in Fisher's leadership based on Fisher:
 - o not acting in the players' best interests during collective bargaining;
 - o declining to follow the NBPA Constitution; and
 - o failing to uphold the duties of the Union President
- Executive Committee requests Fisher's resignation.

It is in the best interests of the players and its union to see this matter come to a swift conclusion. As part of its normal business procedures, the NBPA conducts a business review after a CBA is ratified. This was done following the ratification of the 1999 and 2005 Collective Bargaining Agreements and will be conducted again in due time.

EXHIBIT 13

From: Billy Hunter <William.Hunter@nbpa.org>
Sent: Thursday, June 3, 2010 7:51 PM
To: 'Derek L. Fisher' <[REDACTED]>
Subject: RE: Summer Meeting

Big D—things are fine here. We are chugging along on the counter proposal. We will meet with a large contingent of agents on Monday here in NYC. Alexis' surgery went well but she is struggling with the rehab. Apparently her knee was in pretty bad shape and so the surgery was more exhaustive than originally diagnosed. She is stressing due to being off work for about 13 days. Good luck tonite. You had some really good games during the series with Phoenix and I pray that you find yourself in the same zone against Boston. What are you going to do with all the rings? Talk about rings, I read where the bankruptcy court was going to auction Antwine Walker's championship ring. Talk about a sad case. When all else fails turn to God. Stay strong. Best to the family. BH

From: Derek L. Fisher [mailto:[REDACTED]]
Sent: Thursday, June 03, 2010 3:20 PM
To: William Hunter
Subject: Re: Summer Meeting

BH - thanks for keeping me up-to-date on all Union business over last few weeks. I genuinely appreciate your constant support and encouragement.

I too am looking forward to spending some time with you in Boston. I pray things are well on your end and your daughter is recuperating nicely from surgery. Best wishes and see you next Billy!

Sent from my iPhone
DL Fisher

On Jun 2, 2010, at 2:27 PM, "Billy Hunter" <William.Hunter@nbpa.org> wrote:

Hello Big D: Just touching base to see how you are doing. I hope all is well on your end. We are diligently preparing for the June 23-24 summer meeting and outlining the counter proposal for submission to the NBA. My plan is to submit the proposal on the eve of the summer meeting which will allow us to add it to the meeting agenda. I am also looking forward to talking with you and will connect with you in BOSTON. There are several interesting things (opportunities) brewing which I will present to you and the Executive Committee. The response from players about the summer meeting has been slow but will likely pick up as we get closer to the date. We were forced to cancel this summer's Executive Training Program at Duke University due to a lack of interest. Yet, interest in the Sportscaster U. Program and Coaches Clinic has mushroomed. In July we will introduce for the "first time" the "NBPA Management Training Program" which is designed to prepare NBA players for front office positions as GM's, President's, Scouts, etc. The program will be conducted in conjunction with the NBA Las Vegas Summer League which will allow us to utilize the summer league as a training ground. A couple months ago when I floated the idea for the program the response was very positive. Since then several retired players have called requesting permission to enroll. There has been a serious decline in the number of minorities in team front offices so I think it is imperative that we provide the training. I am hopeful that the program will pressure NBA teams to hire more minority players for front office jobs.
Did you receive the email I sent several days ago about the interviews I gave to the Sports Business Journal, Dave Zirin and Etan Thomas? Dave Zirin and Etan co-host a bi-weekly sports talk program on Sirius Satellite radio. I suspect things will heat up with the NBA as we move through the summer. Construction of the Red Rooster Restaurant is underway and the restaurant should open as scheduled in the fall.
Good luck tomorrow evening against the Celtics. BH

EXHIBIT 14

From: Billy Hunter <William.Hunter@nbpa.org>
Sent: Tuesday, May 20, 2008 2:15 PM
To: 'Robyn Hunter' <[REDACTED]>; 'Purvis Short'
<[REDACTED]>; 'Derek Fisher' <[REDACTED]>;
'Etan Thomas' <[REDACTED]>; [REDACTED]
Subject: FW: A beautiful sight ...

From: Hunter, Alexis [mailto:HunterA@howrey.com]
Sent: Monday, May 19, 2008 5:29 PM
To: William Hunter
Subject: FW: A beautiful sight ...

FYI. Click on the link.

From: Marisa Williams [mailto:[REDACTED]]
Sent: Monday, May 19, 2008 5:24 PM
To: Marisa Williams
Subject: A beautiful sight ..

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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EXHIBIT 15

NBPA SUMMER MEETING 2008

MONDAY, JUNE 23

9:30 - 9:45: Roll call, welcome, distribution of gifts to EC (Derek Fisher)

9:45 -10:00: State of the Union I (Billy Hunter)

10:00 - 10:10: Escrow and Tax Report (Ron Klempner)

10:10 - 10:20: Free Agency Preview (Hal Biagas)

10:20 – 10:30: Physical Conditioning & Rehab (Tim Stump/Rob Panariello)

10:30 - 11:00: Competition Committee (Maurice Evans/Ron Klempner)

11:00 - 12:00: Referees Panel (moderator Dan W, Tim M, Charles S.??)
(referees Derrick Stafford, Tom Washington, ...)

12:00: Adjourn for boat cruise

TUESDAY, JUNE 24

9:30 - 9:35: Welcome, agenda walk through (BH)

9:35 - 10:20: State of Union II – Collective Bargaining discussion (BH)

Issues

- Players Percentage
- Age Limit
- Off-season drug testing
- Escrow, Cap, Tax
- Restricted Free Agency
- Commissioner's Authority
- International Events

10:20 – 10:30: Alliance with other unions – potential strategies (BH)

10:30 – 10:40: Constitutional Amendment -- NFL Provision (BH)

10:40 – 10:50: Budget & Group Licensing Vote (TCM/BH)

10:50 – 11:00: FDIC (Sandra Thompson?)

11:00 – 11:05: Election (HB)
11:05 – 11:10: Player Programs (PS)
11:10 – 11:15: Education Trust – Kellogg and Syracuse (DR)
11:15 – 11:20: WNBPA (PW or HB)
11:20 - 11:25: Sonics update (RK)
11:25 - 11:30: Agent Issues (RG)
11:30 -11:40: Kenya video
11:40 – 1:00: Globalization panel

• Civilian 1 Jets (?)

EXHIBIT 16

From: Megan Inaba <[REDACTED]>
Sent: Wednesday, July 2, 2008 3:26 PM
To: rudy.chavez@[REDACTED] rudy.chavez@[REDACTED]
Cc: William Hunter <william.hunter@nbpa.org>
Subject: NBPA - Baume & Mercier Watches

Hi Rudy:

Thanks again for assisting us with lovely gifts for our Executive Committee. The watches were a big hit. As promised, here is a photo of our Executive Committee after receiving their gifts. The players are as follows:

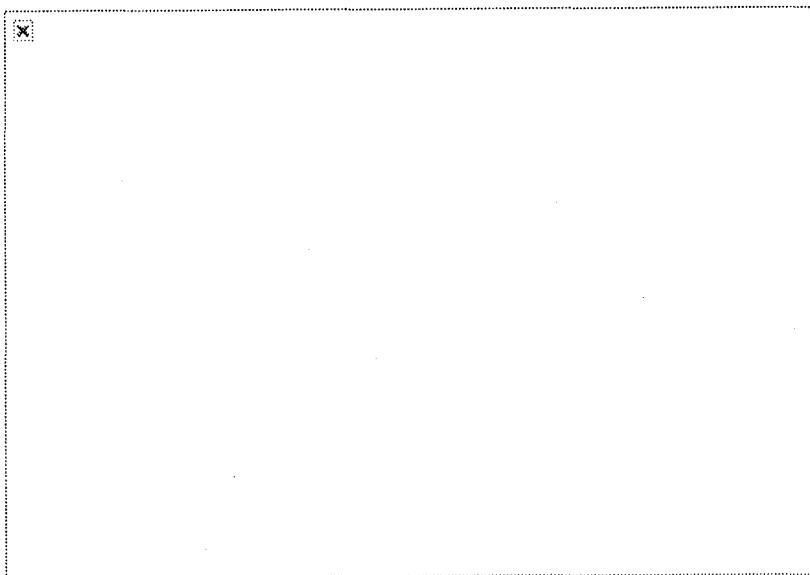
Back row: Malik Rose, Etan Thomas, Adonal Foyle, Theo Ratliff, Dikembe Mutombo, P.J. Brown, and Pat Garrity
Front row: Billy Hunter (Executive Director), Derek Fisher and Eric Snow

I haven't received hard copies of photos yet from our photographer (and he's usually a bit slow getting them to us) so I wanted to send on an electronic copy now. Feel free to pass it on to your CEO for personal enjoyment, however we'd appreciate if the photo not be used for promotional use as we did not get releases from our players for such use.

Thanks again and I hope we can work together again soon.

Sincerely,

Megan Inaba



Megan Inaba

National Basketball Players Association

310 Lenox Avenue

New York, NY 10027

ph: [REDACTED]

f: [REDACTED]



Hunter Ex. 16-2

EXHIBIT 17



NATIONAL BASKETBALL PLAYERS ASSOCIATION

February 17, 2013

BY U.S. MAIL AND E-MAIL

G. William Hunter
[REDACTED]
[REDACTED]

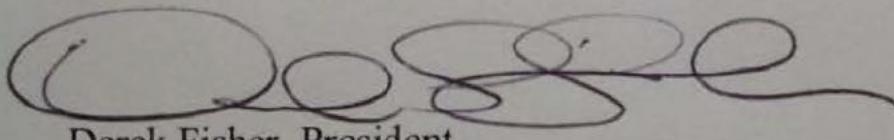
Re: Your Termination

Dear Mr. Hunter:

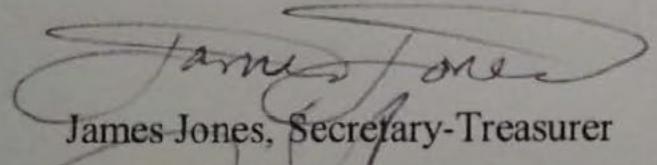
We write to inform you that your employment with the National Basketball Players Association is hereby terminated, effective immediately. Because the Contract of Employment dated June 23, 2010 (the "Proposed Employment Contract") was not properly negotiated, executed, or approved, that contract is null, void, invalid, and unenforceable. Therefore, you are an at-will employee and being terminated accordingly.

Nonetheless, we note that there are grounds to terminate your employment "for cause." To the extent a tribunal in a future proceeding determines that the Proposed Employment Contract is enforceable, this letter shall be construed as notice of a "for cause" termination pursuant to paragraph 6 of that Proposed Employment Contract.

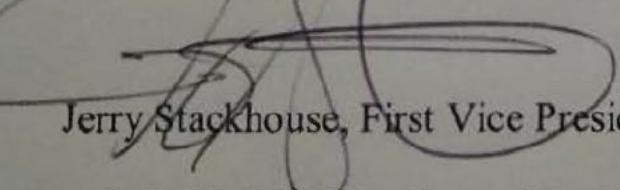
Sincerely,



Derek Fisher, President



James Jones, Secretary-Treasurer



Jerry Stackhouse, First Vice President

on behalf of the Members of the Executive Committee

EXHIBIT 18



A better basketball site.
For intelligent readers, from veteran writers.
Keep scrolling down. Good stuff here.

HOME SALARIES COLUMNS RANKINGS NEWS INT'L DRAFT ABOUT FANTASY MORE TIX

Derek Fisher Announces Billy Hunter Terminated By NBA Players Association



By Moke Hamilton

February 16, 2013 at 6:06 PM

1 Comment



HOUSTON — Adios, Billy Hunter.

Today, after the players' union's annual All-Star meeting, Derek Fisher announced that the National Basketball Players Association has terminated the employment of Hunter.

Additionally, the union has elected new leadership.

Fisher will remain as the union's president, while Roger Mason, Jr. and Chris Paul remain vice presidents. James Jones will continue in his role as secretary-treasurer, while Matt Bonner, who was formerly a vice president, will succeed Keyon Dooling as the union's first vice president.

The new members of the executive committee are Andre Iguodala, Jerry Stackhouse, Stephen Curry and Willie Green.

Below is Fisher's full statement.

"Good afternoon, everyone. Today, for the NBPA was a day of change. Today was a day of change for our association and our union. We held a meeting of the board of player representatives, with many different groups of players represented. Some of our international players, our all-stars, our younger players and a lot of our veteran players, as well. The player representatives and general body of our association have made their voice and their votes heard and today, a motion was raised, seconded and passed, unanimously, that we will terminate the employment of Billy Hunter.

A new executive committee was formed. I remain as president, at this time, along with Matt Bonner serving as vice president, secretary treasurer will be James Jones, our first vice president elected will be Jerry Stackhouse.

The following five players were chosen as vice presidents: Roger Mason, Jr., Chris Paul, Andre Iguodala, Stephen Curry and Willie Green.

We want to make it clear that we are here to serve only the best interests of the players. No threats, no lies, no distractions will stop us from serving our membership. We do not doubt that this process will possibly continue in an ugly way, but we want to remind everyone that there are

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EDITOR'S PICK

>>

Hunter Ex. 18-1

three ongoing government investigations pending, and so, we would like to continue to respect that process and will continue to handle ourselves accordingly in that regard, but going forward, will no longer be divided, misled, misinformed.

This is our union and we are taking it back.

There will be no further comment at this time. We appreciate you all being here this afternoon and at the appropriate time, as this process is carried, we will be in touch and willing to speak with the media at a later date, but that you all for being here:

Hunter issued a statement shortly afterward:

"I have yet to receive any notification, other than published news reports, that the NBPA has terminated my employment. If accurate, this is indicative of the extremely troubling process followed by the NBPA during the past few weeks. During the days and weeks ahead, my legal team and I will begin carefully reviewing the actions taken and statements made against me in the meeting room in my absence. I look forward to gathering the evidence showing how certain individuals made sure the outcome was pre-determined."

"After 17 years of representing NBA players during CBA negotiations and defending their rights in other proceedings, not once was there an occasion where one side was denied an opportunity to be heard. The current interim regime in control of the NBPA has set a terrible precedent for the union. It violates every tenet of fairness upon which the union was founded. Now that this has occurred, I will continue to examine all of my options, including whether the fairness that was absent from the NBPA process might be available in a different forum."

"In addition, given the legitimate legal and governance questions surrounding the eligibility of the members who voted and the adherence, or lack thereof, to the constitution and bylaws, I do not consider today's vote the end, only a different beginning. My legal representatives and I will resume communication with the NBPA to determine how to best move forward in the best interests of all parties."

sMre o

321

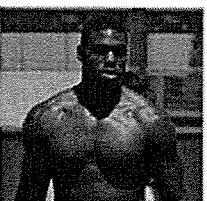
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Patterned Sweaters: Daggi or Dapper?



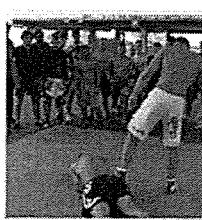
Secret Tips for Talking to Women



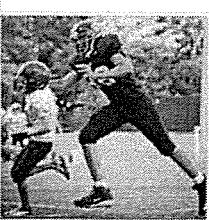
Cowboys' Tyron Smith Calls Copson Family



10 Hilarious Breaking Saul Goodman Quotes



MMA Instructor Levels Student with Vicious Punch



Isaiah Stokes is a HUGE 8th Grade Football Player!



Has Apple Killed Nike Fuelband's Androd Future?



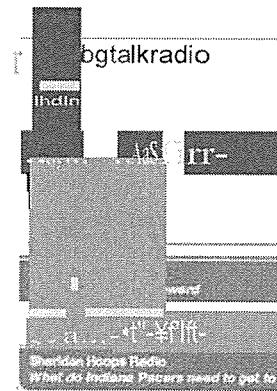
How 'Love Making' Will Ruined By This Report



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EDITOR'S PICK

»

Hunter Ex. 18-2

EXHIBIT 19

Minutes of the All Star Break Meeting of the Executive Committee

of the

National Basketball Players Association

Held At

**Sheraton Phoenix Downtown
Phoenix, AZ**

February 12, 2009

Committee Members Present:

Derek Fisher, President;
Adonal Foyle, First Vice
President; Keyon
Dooling, Vice President;
Dikembe Mutumbo, Vice
President

Also Present:

G. William Hunter,
Executive Director; Gary
Hall, General Counsel;
Ron Klempner,
Associate Counsel; Hal
Biagas, Deputy Counsel;
Theresa Messer, Director
of Finance; Kendalle
Freeman, NBPA; Todd
Hunter, Prim Capital;
Carolyn Kaufman, Prim
Capital

KFN-00002157

I. MEETING CALLED TO ORDER

II. INVESTMENT REPORT OF PRIM CAPITAL, INC.

Ms. Kaufman of Prim Capital, Inc. reviewed Prim Capital's written performance report for the period ending December 31, 2008. She discussed the market condition, distribution of assets by class and results as compared to market benchmarks.

Ms. Kaufman reported that General assets are recovering from a downturn in the market. Reserve assets are beating indices and Merchandising has seen a 7.1% gain from inception of adjustments [REDACTED].

Ms. Kaufman discussed the investment of assets and their compliance with the set Investment Policy. She stated that in some instances the assets are not in compliance but due to market conditions the Investment Committee approved this in previous discussions.

Ms. Kaufman reported that Prim Capital is in discussion with Paradigm recommending that the investment manager design a product specifically for the NBPA in order to ensure liquidity. As a result, the NBPA's assets would remain available regardless of market conditions.

At the time of this meeting Prim did not recommend any changes in investment strategy.

III. FLORIDA REAL ESTATE INVESTMENT

Ms. Messer reported that this product is in partnership with Doral Arc Investment. The possible return of this investment at 13%.

IV. DONATION TO CHARITABLE ORGANIZATIONS

Mr. Hunter reported that the NBPA would be making a contribution to the Hopi Foundation in the amount of \$50,000 out of the NBPA Foundation. Also discussed were the projects on the table in partnership with Feed the Children

KFN-00002157

and Rehabilitate America. Rehabilitate America contribution is in partnership with the NBA.

V. EXECUTIVE COMMITTEE ELECTIONS

Mr. Hunter reported that there are seven open positions on the executive committee. Elections will take place during the Annual Conference in June, 2009. Mr. Hunter stated that current members should begin identifying players who would be suitable. Particularly, those who understand the process and are aware of the time that will be required of them especially with the start of negotiations.

VI. UPCOMING NEGOTIATIONS

Mr. Hunter discussed various issues that the union will face in the next round of collective bargaining negotiations. These issues include current economic conditions, owners promoting a revenue sharing plan, and owners suggesting that an adjustment in the structure of player compensation.

Mr. Hunter also reported that the union will propose an initial meeting with a group of owners. This will allow for a better understanding of what they changes they expect to see in the new agreement.

VII. VARIOUS UNION TOPICS

Banished players- Mr. Biagas discussed the issue of teams banishing players from their team. [REDACTED] Mr. Biagas discussed the present negotiations with the New York Knicks vs. Stephon Marbury as well as Jamaal Tinsley vs. Indiana Pacers.

Competition committee meeting- Mr. Fisher reported that various topics including the player dress code and scheduling issues were discussed. Mr. Fisher proposed an NBPA blazer and polo shirt be issued to all players to be worn during times when dress code is enforced. Other issues discussed were scheduling of games and team events during holidays.

Player Services- Mr. Hunter announced the appointment of Robyn Hunter as Director of Player Concierge Services. In response to complaints that player requests have not been handled efficiently and the development of such services by Cigna Healthcare (provider of NBA Player medical and dental benefit) the

KFN-00002157

union's response was to create this position. Ms. Hunter will provide assistance to all players ranging from selection of schools to real estate purchasing.

Retired Player Medical Benefit Plan-reported that Cigna Healthcare will be benefit provider for this plan. It will offer three rate options. Players who have retired as far back as 1999-00 season will possibly be eligible to participate. The question of whether or not a minimum amount of years of service will be requirement will be implemented. Should eligibility be kept in line with the rules in place for the Supplement Benefit Plan?

Player Pension Plan-Ron Klempner reported that a call into NBA counsel Norman Misher has been scheduled to discuss the under funding of the Plan.

Supplemental Benefit Plan- Mr. Klempner reported that administrative issues have slowed the process of rolling out the new debit card option. POMCO the administrator has promised that it is trying to resolve these issues.

KFN-00002157

EXHIBIT 20

G. William Hunter, Esq.



May 15, 2013

By Personal Delivery & Certified Mail

National Basketball Players Association
Attn: President
310 Lenox Avenue – Third Floor
New York, NY 10027

Re: Option to Extend Employment Contract for an Additional Year

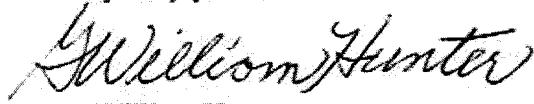
Dear Mr. Fisher:

I write in regard to my Contract of Employment with the National Basketball Players Association, Inc. ("NBPA"), as extended on June 23, 2010 ("2010 Extension"). A copy of the 2010 Extension is enclosed for your reference.

Pursuant to Section 1 of the 2010 Extension, I hereby provide the NBPA with notice of my election to extend the term of my Contract of Employment for an additional year.

Pursuant to Section 7 of the 2010 Extension, this notice is being personally delivered to the NBPA, with an additional copy sent via certified mail.

Very truly yours,



G. William Hunter

Encl.

CONTRACT OF EMPLOYMENT

NOW, THEREFORE, in consideration of the foregoing promises and the mutual covenants set forth herein, the parties hereto, G. William Hunter, sometimes referred to hereinafter as "Employee" and/or Executive Director for the National Basketball Players Association, ("NBPA") and Derek Fisher as President of the Executive Committee of the NBPA, referred to hereinafter as "Employer," and/or Executive Committee, agree as follows:

1. TERM AND DUTIES: Effective July 1, 2011, the Executive Committee hereby retains and extends the contract of employment of G. William Hunter as the Executive Director for the NBPA for a four-year period which shall end June 30, 2015 with an option for an additional year, under the same terms and conditions as the four year term. The option shall be exercisable at Mr. Hunter's discretion. Mr. Hunter shall provide the Executive Committee with notice as to whether he shall exercise said option by January of 2015. Further, Mr. Hunter agrees that, under the general supervision of the Association's Executive Committee, he will continue to perform all the duties for which he is responsible as described fully in the Constitution and By-Laws of the NBPA (dated June 22, 1990, as amended February 3, 1996, which is incorporated herein by reference) as may hereafter be further amended; provided however that any such amendment shall not require that the Employee perform duties which are inconsistent with those duties customarily associated with the position of Executive Director.

2. COMPENSATION: In consideration for performing the entire spectrum of the Executive Director's duties hereunder, on a full-time basis, Mr. Hunter shall be compensated as follows:

July 1, 2011 – June 30, 2012	\$3.0 million
July 1, 2012 – June 30, 2013	\$3.0 million
July 1, 2013 – June 30, 2014	\$3.0 million
July 1, 2014 – June 30, 2015	\$3.0 million
Option Year If Exercised	\$3.0 million

3. RENEWAL TERM: On or before January 15, 2015, the Executive Committee shall advise Mr. Hunter, in writing, either that it has elected (a) not to renew this Agreement (in which event this Agreement shall expire by its terms either on July 1, 2015, and/or July 16, 2016 (if option exercised). If the Executive Committee elects not to renew Mr. Hunter's contract, during the last six months of this Agreement, Mr. Hunter shall be accorded reasonable time to obtain future employment); or (b) to extend this Agreement for an additional one-year term (July 1, 2016 through July 1, 2017) at a salary to be negotiated but in no event shall the salary for a sixth year be less than the \$3.0 million for the option year of the contract, and shall be, payable in equal bimonthly installments. If the Executive Committee does not notify Mr. Hunter of renewal or non-renewal by January 15, 2015, then this Agreement will be deemed automatically renewed for an additional year (this assumes the option year exercised, i.e., until July 1, 2017).

4. BENEFITS AND EXPENSES: In further consideration for the performance by Mr. Hunter of the duties of Executive Director throughout the Term, the Employer shall provide, at its cost, comprehensive

life insurance coverage (that will provide a death benefit two and one-half (2 1/2) times Mr. Hunter's salary at the time of his death), complete coverage under the Employer's comprehensive health insurance program (which includes medical/dental coverage for Mr. Hunter, his spouse and eligible dependents), disability insurance and a car allowance of \$1,200.00 per month during the Term. Mr. Hunter shall accrue seven (7) weeks paid vacation per year which vacation may be carried forward for a two year period; provided, however that he shall not take any vacation in excess of five (5) consecutive weeks without prior approval of the Executive Committee. Mr. Hunter shall also be reimbursed for all reasonable expenses (including, but not limited to; first class transportation and hotel accommodations equivalent to those that the NBA teams provide for their players, and pager and cellular phone costs/expenses) incurred in the course of his employment upon presenting appropriate documentation to the Association's Director of Finance. On a monthly basis, Mr. Hunter shall arrange to have the Director of Finance provide to the Association's Secretary Treasurer and the President a copy of the Association's monthly check registry and backup documents with respect to the Employee's, expense voucher.

5. RETIREMENT BENEFITS: Mr. Hunter, however, shall also be eligible to participate in the NBPA Staff 401(k) retirement plan.

6. TERMINATION PROVISIONS: The Executive Committee may only terminate Mr. Hunter's employment contract "for cause", and upon a majority vote of the Executive Committee and thereafter, upon delivering written notice thereof to Mr. Hunter. For purposes of this Agreement, "for cause" shall mean: (i) embezzlement, theft, larceny, material fraud or other acts of dishonesty; (ii) failure to perform the duties of his position as set forth in this Agreement within thirty (30) days of written notice from the Employer to take specific corrective action; (iii) conviction of, or entrance of a plea of guilty or *nolo contendere* to, a felony or other crime which has or may have a material adverse effect on the Employee's ability to carry out his duties under this Agreement or upon the reputation of the NBPA. Upon termination for cause, the NBPA's sole and exclusive obligation will be to pay the Employee his compensation for the time remaining on the contract from the date of termination to the end of the contract year and, any accrued, but unused, vacation, and any outstanding reimbursements. Mr. Hunter shall not be entitled to any additional compensation after termination for cause except as set forth herein. .

a. The Executive Committee, by majority vote, may terminate Mr. Hunter's employment at any time without cause, effective immediately, upon delivering written notice thereof to the Employee. Upon termination without cause, the NBPA's sole and exclusive obligation will be to pay the Employee his annual salary and benefits (to the extent benefits are allowed to continue under law) for the remaining entirety of the contract Term, and the Employee shall be entitled any accrued, but unused or unpaid, vacation or compensation, and any unreimbursed expenses incurred in conformance with this Agreement prior to such termination; provided that, if such termination is due to the Employee's inability to perform his duties hereunder as a result of illness or disability, as disability is defined in the disability policy referenced in Paragraph 4 hereof (the "Disability Policy"), then payment to the Employee of his annual salary for such termination will first be made, if applicable, from Disability Policy. If the Disability Policy does not apply, or does not fully apply, the NBPA shall be obligated to pay the Employee his annual salary (or balance thereof) as provided in this Paragraph 6(a) hereof shall continue. If termination is due to the Employee's death, then in lieu of the Employer's aforementioned obligation to pay the Employee his annual salary and benefits through the end of the term, the death benefit (two and one-halftimes (2 1/2) times the Employee's salary at the time of his death) received by the Employee's estate or his beneficiaries under the life insurance policy referenced in Paragraph 4 hereof shall satisfy such obligation; provided however that the Employer

will be responsible for payment to the Employee's estate or beneficiaries of any deficit in the death benefit referenced above.

b. Mr. Hunter upon ninety (90) days prior written notice to the Employer, may terminate his employment pursuant to the provisions set forth in this Agreement. Upon such termination, the Employer's sole and exclusive obligation will be to pay the Employee his compensation as set forth hereinabove and unused vacation, accrued to the date of termination, and to reimburse him for any reasonable business expenses incurred on behalf of the Employer prior to termination.

7. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and personally delivered or sent by registered or certified mail addressed as follows:

If to the Employer: National Basketball Players Association
Attn: President
310 Lenox Avenue - Third Floor
New York, New York 10027
Telephone: (212) [REDACTED]
Facsimile: (212) [REDACTED]

If to the Employee: G. William Hunter, Esq.
[REDACTED]

Inadvertent failure to provide a courtesy copy shall not be deemed a breach of this Agreement. The effective date of any notice provided herein shall be the date reflected on the receipt received by the sender or recipient as evidence of delivery. Either party may, by notice in writing to the other party, change the address to which notices to that party are to be given.

8. **SEVERABILITY:** The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any provisions.

9. **BENEFIT:** The rights and obligations of the National Basketball Association ("NBPA") under this Agreement shall inure to the benefit of and shall be binding upon the parties, their personal Representatives, successors and assigns, provided that Employee may not assign this Agreement, including, but not limited to, any successor arising out of a restructuring or reorganization of the NBPA.

10. **ARBITRATION:** If a dispute arises between the parties concerning the meaning, interpretation, application or enforcement of this Agreement, including, but not limited to, a dispute concerning whether the Employer has "cause" to discharge the Employee, that dispute shall be resolved exclusively through arbitration in accordance with the American Arbitration Association procedures for Labor Arbitration. To invoke the right to arbitration under this provision, the grieving party must make a timely request for arbitration i.e., within ninety (90) days from the date the grieving party knew, or

reasonably should have known, of the event which gives rise to the dispute. Absent the filing of a timely request for arbitration, the action taken shall be deemed final and binding and not subject to any further review. The arbitrator(s) award shall be final and binding upon the parties to this Agreement. The arbitrator(s) may award reasonable attorney's fees and arbitration costs to the prevailing party.

11. **AUTHORITY:** Each person signing below on behalf of the Association represents and warrants that he has the authority to sign on behalf of the Association, and to bind the Association to the terms set forth herein.

12. **ENTIRE AGREEMENT:** This Agreement (including all exhibits, schedules and documents contemplated herein) contains the entire understanding of the parties hereto relating to the subject matter hereof and supersedes all prior and contemporaneous negotiations, agreements and understandings, written or oral, between the parties. There are no other representations or warranties between the parties and all reliance with respect to representations is solely upon the representations and agreements contained in this Agreement. This Agreement cannot be changed or modified except by an instrument signed by the party to be bound. A waiver (which must be in writing) by either party of any term or condition of this Agreement in any instance should not be deemed or construed as a waiver of such term or condition for the future, or of any subsequent breach thereof.

13. **LEGAL COUNSEL:** The Employer and the Employee have had the unrestricted opportunity to be represented by independent legal counsel of either party's choice for purposes of advising the Employer and the Employee in connection with the negotiation and execution of this Agreement. If the Employer or the Employee has not been represented by legal counsel of its choice in connection with this Agreement, such party acknowledges and agrees that its failure to be represented by independent legal counsel in connection with this Agreement was determined solely by such party.

14. **CONSTRUCTION:** Each party hereto has had an opportunity to review and revise this Agreement, and the rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation or construction of this Agreement.

15. **COUNTERPARTS:** This Agreement may be executed in counterparts, in which event executed copies taken together or a copy with all of the signature pages attached thereto, shall constitute one and the same instrument.

W

W

W

W

The parties hereto have executed this Agreement in person or by a duly authorized officer as of the day and year stated in the commencement.

EMPLOYER:

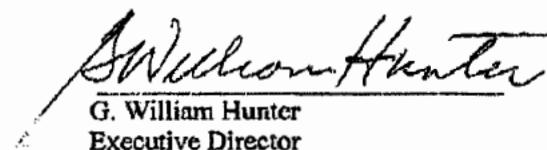
NATIONAL BASKETBALL PLAYERS
ASSOCIATION: Dated: June 23, 2010



Derek Fisher
President

EMPLOYEE:

G. William Hunter
Dated: June 23, 2010



G. William Hunter
G. William Hunter
Executive Director

EXHIBIT 21



THE NATIONAL BASKETBALL PLAYERS ASSOCIATION

June 20, 2013

DEREK FISHER
PRESIDENT

JERRY STACKHOUSE
FIRST VICE PRESIDENT

JAMES JONES
SECRETARY-TREASURER

MATT BONNER
VICE PRESIDENT

STEPHEN CURRY
VICE PRESIDENT

WILLIE GREEN
VICE PRESIDENT

ANDRE IGUODALA
VICE PRESIDENT

ROGER MASON JR.
VICE PRESIDENT

CHRIS PAUL
VICE PRESIDENT

William G. Hunter, Esq.
[REDACTED]

RE: Option to Extend Employment Contract for an Additional Year

Dear Billy:

I write on behalf of the National Basketball Players Association in response to your letter of May 15, 2013 addressed to the current President, Derek Fisher, in which you attempt to extend your previously-terminated employment. The NBPA does not recognize your purported right to do this, for several reasons including:

1. The proposed Contract of Employment dated June 23, 2010 ("Proposed Employment Contract") upon which you rely was never properly negotiated, approved, or authorized, and therefore never became a valid and enforceable contract;
2. By letter dated February 17, 2013, the NBPA terminated your at-will employment, so there is no employment to extend; and
3. Although you were an at-will employee and terminated as such, there were ample grounds to terminate your employment "for cause." Therefore, to the extent a court determines that the Proposed Employment Contract is enforceable, the NBPA's February 17, 2013 letter constituted notice of a "for cause" termination, thus negating any conceivable option you may have otherwise had to extend the proposed Employment Contract.

Sincerely,

A handwritten signature in black ink, appearing to read "Ron Klempner".

Ron Klempner
Acting Executive Director
and Deputy General Counsel

EXHIBIT 22

[Return](#)

U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved
Office of Management and Budget

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE
IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN
TRUSTEESHIP

No. 1245-0003
Expires: 10-31-2013

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 068-015	2. PERIOD COVERED From 07/01/2011 Through 06/30/2012	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
-----------------------	---------------------------	--	--

4. AFFILIATION OR ORGANIZATION NAME NATIONAL BASKETBALL PLAYERS		8. MAILING ADDRESS (Type or print in capital letters) First Name THERESA Last Name CLARK MESSER P.O Box - Building and Room Number	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any) ASSOCIATION		Number and Street 310 LENOX AVENUE	
		City NEW YORK	
9. Are your organization's records kept at its mailing address? Yes		State NY	ZIP Code + 4 10027

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: William Hunter Date: Sep 28, 2012 Telephone Number: 212-655-0880	PRESIDENT	71. SIGNED: James A Jones Date: Sep 28, 2012 Telephone Number: 786-258-2705	TREASURER
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Form LM-2 (Revised 2010)

Hunter Ex. 22-1

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
19. What is the date of the labor organization's next regular election of officers?

Form LM-2 (Revised 2010)

Rates of Dues and Fees					
	Dues/Fees	Amount	Unit	Minimum	Maximum
Yes	20. How many members did the labor organization have at the end of the reporting period?	433			
No	21. What are the labor organization's rates of dues and fees?				
Yes	(a) Regular Dues/Fees	10,000	per YEAR	10000	10000
	(b) Working Dues/Fees	N/A	per	N/A	N/A
	(c) Initiation Fees	N/A	per	N/A	N/A
	(d) Transfer Fees	N/A	per	N/A	N/A
	(e) Work Permits	N/A	per	N/A	N/A
Yes					
No					
\$2,000,000					
No					
Yes					
No					
No					
02/2013					

Hunter Ex. 22-2

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 068-015

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,904,096	-\$6,908,432
23. Accounts Receivable	1	\$8,977,921	\$9,184,668
24. Loans Receivable	2	\$1,252,150	\$1,498,823
25. U.S. Treasury Securities		\$11,046,625	\$0
26. Investments	5	\$160,727,165	\$160,561,927
27. Fixed Assets	6	\$18,285,425	\$17,905,487
28. Other Assets	7	\$1,220,887	\$1,354,520
29. TOTAL ASSETS		\$210,414,269	\$183,596,993

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,358,045	\$1,841,707
31. Loans Payable	9		
32. Mortgages Payable		\$6,479,464	\$6,339,941
33. Other Liabilities	10	\$132,825,139	\$96,670,830
34. TOTAL LIABILITIES		\$141,662,648	\$104,852,478

35. NET ASSETS	\$68,751,621	\$78,744,515
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Form LM-2 (Revised 2010)

Hunter Ex. 22-3

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 068-015

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$4,240,000	50. Representational Activities	15	\$8,634,922
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$390,435	52. Contributions, Gifts, and Grants	17	\$0
39. Sale of Supplies		\$0	53. General Overhead	18	\$86,772,195
40. Interest		\$178,727	54. Union Administration	19	\$2,417,002
41. Dividends		\$7,874,494	55. Benefits	20	\$928,259
42. Rents		\$1,012,748	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$32,233,101	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$926,734	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$28,868,781
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$1,173,407
48. Other Receipts	14	\$74,484,148	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$121,340,387	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$2,452,223
			66. Subtotal		\$131,246,789
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$9,328,509
			67b. Less Total Disbursed		\$15,234,635
			67c. Total Withheld But Not Disbursed		-\$5,906,126
			68. TOTAL DISBURSEMENTS		\$137,152,915

Form LM-2 (Revised 2010)

Hunter Ex. 22-4

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 068-015

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ATLANTA HAWKS	\$40,000	\$40,000		
BOSTON CELTICS	\$20,000	\$20,000		
CHARLOTTE BOBCATS	\$40,000	\$40,000		
CHICAGO BULLS	\$20,000	\$20,000		
DETROIT PISTONS	\$10,000	\$10,000		
INDIANA PACERS	\$10,000	\$10,000		
LOS ANGELES CLIPPERS	\$20,000	\$20,000		
MEMPHIS GRIZZLIES	\$20,000	\$20,000		
MILWAUKEE BUCKS	\$20,000	\$20,000		
MINNESOTA TIMBERWOLVES	\$10,000	\$10,000		
NEW ORLEANS HORNETS	\$20,000	\$20,000		
NEW YORK KNICKS	\$10,000	\$10,000		
OKLAHOMA CITY THUNDER	\$10,000	\$10,000		
PHOENIX SUNS	\$10,000	\$10,000		
PORLAND TRAILBLAZERS	\$10,000	\$10,000		
SAN ANTONIO SPURS	\$10,000	\$10,000		
UTAH JAZZ	\$10,000	\$10,000		
RED ROOSTER HARLEM	\$16,281	\$3,580	\$12,701	
SUCCESS CHARTER NETWORK	\$45,741	\$3,617	\$42,124	
THE NORTHSTAR GROUP	\$8,000		\$8,000	
Total of all itemized accounts receivable	\$360,022	\$297,197	\$62,825	\$0
Totals from all other accounts receivable	\$8,824,646			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,184,668	\$297,197	\$62,825	\$0

Form LM-2 (Revised 2010)

Hunter Ex. 22-5

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 068-015

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NBPA/NBA LABOR MGMT TRUST Purpose: PROGRAM EXPENSES Security: NONE Terms of Repayment: ON DEMAND	\$367,360	\$824,478	\$669,173	\$0	\$522,665
Name: WNBPA Purpose: PROGRAM EXPENSES Security: NONE Terms of Repayment: ON DEMAND	\$884,369	\$239,198	\$150,000	\$0	\$973,567
Name: NBPA FOUNDATION Purpose: PROGRAM EXPENSES Security: NONE Terms of Repayment: ON DEMAND	\$421	\$109,731	\$107,561	\$0	\$2,591
Total of loans not listed above					
Total of all lines above	\$1,252,150	\$1,173,407	\$926,734	\$0	\$1,498,823
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

Hunter Ex. 22-6

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 068-015

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US GOVERNMENT & AGENCY OBLIGATIONS	\$13,491,212	\$13,491,212	\$13,855,097	\$13,855,097
CORPORATE BONDS	\$27,465,011	\$27,465,011	\$27,588,235	\$27,588,235
EQUITY SECURITIES	\$21,345,861	\$21,345,861	\$25,619,877	\$25,619,877
MUTUAL FUNDS	\$70,278,720	\$70,278,720	\$70,336,886	\$70,336,886
Total of all lines above	\$132,580,804	\$132,580,804	\$137,400,095	\$137,400,095
			Less Reinvestments	\$105,166,994
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$32,233,101

Form LM-2 (Revised 2010)

Hunter Ex. 22-7

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 068-015

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US GOVERNMENT & AGENCY OBLIGATIONS	\$2,817,510	\$2,817,510	\$2,817,510
CORPORATE BONDS	\$1,003,097	\$1,003,097	\$1,003,097
EQUITY SECURITIES	\$1,097,541	\$1,097,541	\$1,097,541
MUTUAL FUNDS	\$116,877,808	\$116,877,808	\$116,877,808
BUILDING IMPROVEMENTS, 310 LENOX AVENUE, NY, NY	\$94,315	\$94,315	\$94,315
FURNITURE, FIXTURES AND EQUIPMENT	\$51,402	\$51,402	\$51,402
OTHER FIXED ASSETS	\$23,064	\$23,064	\$23,064
Total of all lines above	\$121,964,737	\$121,964,737	\$121,964,737
		Less Reinvestments	\$93,095,956
		Net Purchases	\$28,868,781

Form LM-2 (Revised 2010)

Hunter Ex. 22-8

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 068-015

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$160,161,368
B. Total Book Value	\$160,161,368
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PUTNAM DIVERSIFIED INCOME - A	\$34,534,656
PUTNAM US GOVT INCOME TR - A	\$14,073,288
PUTNAM ABSOLUTE RETURN 100 - A	\$11,749,749
LM WA MORTGAGE BACKED SECURITIES FUND CL A	\$42,958,110
LM CBA APPRECIATION FUND CL A	\$15,405,875
LM BFM EMERGING MARKETS TRUST CL A	\$8,593,600
Other Investments	
D. Total Cost	\$1,009,045
E. Total Book Value	\$400,559
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
PARADIGM EQUITIES I, LLC	\$400,559
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$160,561,927

Form LM-2 (Revised 2010)

Hunter Ex. 22-9

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 068-015

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 310 LENOX AVENUE, NEW YORK, NY 10027	\$1,272,230		\$1,272,230	\$1,272,230
B. Buildings (give location)				
Building 1 : 310 LENOX AVENUE, NEW YORK, NY 10027	\$18,396,251	\$2,230,087	\$16,166,164	\$16,166,164
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$603,762	\$406,362	\$197,400	\$197,400
E. Other Fixed Assets	\$474,372	\$204,679	\$269,693	\$269,693
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$20,746,615	\$2,841,128	\$17,905,487	\$17,905,487

Form LM-2 (Revised 2003)

Hunter Ex. 22-10

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 068-015

Description (A)	Book Value (B)
LEASING COMMISSIONS	\$309,182
PREPAID INSURANCE	\$300,166
DEFERRED FINANCING FEES	\$282,104
PREPAID TICKETS	\$172,025
PREPAID REAL ESTATE TAXES	\$166,119
DEPOSITS	\$84,126
ORGANIZATION COSTS	\$40,798
Total (Total will be automatically entered in Item 28, Column(B))	\$1,354,520

Form LM-2 (Revised 2010)

Hunter Ex. 22-11

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 068-015

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
STEPTOE & JOHNSON, LLP	\$296,246	\$27,343	\$265,457	\$0
GUIDEPOST SOLUTIONS	\$56,783	\$0	\$56,783	\$0
ALTSCHULER BERZON	\$22,962	\$22,962	\$0	\$0
WEIL, GOTSHAL & MANGES	\$6,876	\$0	\$6,876	\$0
Total for all itemized accounts payable	\$382,867	\$50,305	\$329,116	\$0
Total from all other accounts payable	\$1,458,840	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,841,707	\$50,305	\$329,116	\$0

Form LM-2 (Revised 2010)

Hunter Ex. 22-12

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 068-015

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

Hunter Ex. 22-13

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 068-015

Description (A)	Amount at End of Period (B)
AMOUNTS HELD FOR PLAYERS	\$94,753,174
ACCRUED VACATION AND SALARIES	\$670,920
DEFERRED CAMP REVENUE	\$517,535
DEFERRED RENTAL BUILDOUT	\$269,410
DUE TO FULL COURT TENANT, LLC.	\$284,185
RENTAL DEPOSIT ESCROW	\$138,606
DEFERRED AGENT REVENUE	\$37,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$96,670,830

Form LM-2 (Revised 2010)

Hunter Ex. 22-14

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 068-015

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FISHER, DEREK			\$0	\$0	\$4,732	\$0	\$4,732
B	PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	DOOLING, KEYON			\$0	\$0	\$2,500	\$0	\$2,500
B	FIRST VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	JONES, JAMES			\$0	\$0	\$2,723	\$0	\$2,723
B	SECRETARY TREASURER							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	BONNER, MATT			\$0	\$0	\$3,411	\$0	\$3,411
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	EVANS, MAURICE			\$0	\$0	\$3,198	\$0	\$3,198
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	MASON, ROGER			\$0	\$0	\$2,500	\$0	\$2,500
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	PAUL, CHRIS			\$0	\$0	\$2,500	\$0	\$2,500
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	RATLIFF, THEO			\$0	\$0	\$2,629	\$0	\$2,629
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
A	THOMAS , ETAN			\$0	\$0	\$2,500	\$0	\$2,500
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 20 %
Total Officer Disbursements				\$0	\$0	\$26,693	\$0	\$26,693
Less Deductions								
Net Disbursements								\$26,693

Form LM-2 (Revised 2010)

Hunter Ex. 22-15

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 068-015

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HUNTER , G. WILLIAM			\$3,000,000	\$9,000	\$141,969	\$8,584	\$3,159,553
B	EXECUTIVE DIRECTOR							
C	N/A							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %
A	JUNK, SUZANNE			\$88,400	\$0	\$7,250	\$0	\$95,650
B	SECRETARY TO EXEC. DIRECT							
C	N/A							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %
A	KLEMPNER , RONALD			\$235,800	\$0	\$9,031	\$0	\$244,831
B	ASSOCIATE GENERAL COUNSEL							
C	N/A							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %
A	ALULA , YARED			\$160,000	\$0	\$10,042	\$0	\$170,042
B	ASSOCIATE COUNSEL							
C	N/A							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %
A	BRANDVEEN , SEAN			\$120,000	\$0	\$8,420	\$0	\$128,420
B	COUNSEL							
C	N/A							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %
A	KIEFER , DAVID			\$100,865	\$0	\$7,027	\$0	\$107,892
B	COUNSEL							
C	N/A							
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %
A	HALL (ESTATE), GARY			\$18,942	\$0	\$0	\$0	\$18,942
B	GENERAL COUNSEL							
C	N/A							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	DIXON , JOYCE							
B	ASST. TO GENERAL COUNSEL			\$35,239	\$0	\$1,027	\$0	\$36,266
C	N/A							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	LONG , GIGI							
B	RECEPTIONIST			\$44,886	\$0	\$1,717	\$0	\$46,603
C	N/A							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	CLARK MESSER, THERESA			\$179,500	\$0	\$6,074	\$0	\$185,574
B	DIRECTOR OF FINANCE							
C	N/A							
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	40 %
A	THOMPSON, SHELIA							
B	ACCOUNTING MANAGER			\$103,600	\$0	\$5,368	\$0	\$108,968
C	N/A							
	Schedule 15		Schedule 16 Political Activities		Schedule 17		Schedule 18	80 %
								Schedule 19 20 %

Hunter Ex. 22-16

	Representational Activities	and Lobbying		Contributions		General Overhead		Administration				
A	FREEMAN, KENDALLE				\$57,445	\$0	\$2,155	\$0	\$0	\$59,600		
B	STAFF ACCOUNTANT											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %		
A	KENNY, TIFFANI				\$50,302	\$0	\$1,844	\$0	\$0	\$52,146		
B	STAFF ACCOUNTANT											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %		
A	MOISEAU, YVONNE				\$45,510	\$0	\$4,858	\$0	\$0	\$50,368		
B	FINANCE ASSISTANT											
C	N/A											
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %		
A	GORDON, WAYNE				\$51,154	\$0	\$460	\$0	\$0	\$51,614		
B	BUILDING MANAGER											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration			
A	GADSON, ROBERT				\$129,500	\$0	\$10,032	\$0	\$0	\$139,532		
B	DIRECTOR OF SECURITY/AGEN											
C	N/A											
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %		
A	TEN, LUPERCIA				\$66,760	\$0	\$6,604	\$0	\$0	\$73,364		
B	ASST. TO DIR. SECURITY/AG											
C	N/A											
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %		
A	INABA, MEGAN				\$167,100	\$0	\$7,400	\$0	\$0	\$174,500		
B	DIRECTOR OF SPECIAL EVENT											
C	N/A											
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %		
A	SHORT, PURVIS				\$135,000	\$0	\$6,100	\$0	\$0	\$141,100		
B	DIRECTOR OF PLAYER PROGRA											
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	65 %	Schedule 19 Administration	25 %		
A	BRICKOWSKI, FRANK				\$90,300	\$0	\$5,840	\$0	\$0	\$96,140		
B	REGIONAL REPRESENTATIVE											
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	65 %	Schedule 19 Administration	25 %		
A	DAVIS, ANTONIO				\$90,300	\$0	\$6,418	\$0	\$0	\$96,718		
B	REGIONAL REPRESENTATIVE											
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	65 %	Schedule 19 Administration	25 %		
A	HINSON, ROY				\$90,300	\$0	\$13,069	\$0	\$0	\$103,369		
B	REGIONAL REPRESENTATIVE											
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	65 %	Schedule 19 Administration	25 %		
A	JOHNSON, GEORGE				\$90,300	\$0	\$4,869	\$0	\$0	\$95,169		
B	REGIONAL REPRESENTATIVE											
C	N/A											
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

	Representational Activities	10 %	Political Activities and Lobbying		Contributions		General Overhead		65 %	Administration		25 %
A	MCCORMICK, TIMOTHY				\$90,300		\$0		\$5,359	\$0		\$95,659
B	REGIONAL REPRESENTATIVE											
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		65 %	Schedule 19 Administration		25 %
A	WASHINGTON, KERMIT				\$90,300		\$0		\$6,352	\$0		\$96,652
B	REGIONAL REPRESENTATIVE											
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		65 %	Schedule 19 Administration		25 %
A	HUNTER, ROBYN				\$89,695		\$0		\$7,603	\$0		\$97,298
B	DIRECTOR OF PLAYER BENEFI											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		20 %	Schedule 19 Administration		80 %
A	MURMAN, DEBORAH				\$121,500		\$0		\$5,791	\$0		\$127,291
B	DIRECTOR OF CAREER COUNSE											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		10 %	Schedule 19 Administration		90 %
A	LAMP, JEFFREY				\$88,200		\$0		\$2,608	\$0		\$90,808
B	CAREER COUNSELOR											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead			Schedule 19 Administration		100 %
A	RINALDI, RICHARD				\$88,200		\$0		\$2,500	\$0		\$90,700
B	CAREER COUNSELOR											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead			Schedule 19 Administration		100 %
A	WALTON, LLOYD				\$88,200		\$0		\$2,500	\$0		\$90,700
B	CAREER COUNSELOR											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead			Schedule 19 Administration		100 %
A	WHEELER, PAMELA				\$157,700		\$0		\$6,197	\$0		\$163,897
B	DIRECTOR OPERATIONS WNBPA											
C	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		100 %	Schedule 19 Administration		
A	STERLING , LATOYA				\$62,925		\$0		\$4,861	\$0		\$67,786
B	ASST TO DIR OPER&SPEC EVE											
C	N/A											
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		10 %	Schedule 19 Administration		15 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$13,194		\$0		\$107	\$0			\$13,301
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		100 %	Schedule 19 Administration		
Total Employee Disbursements				\$6,041,417		\$9,000		\$311,452	\$8,584			\$6,370,453
Less Deductions												
Net Disbursements												\$6,370,453

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Hunter Ex. 22-18

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 068-015

Category of Membership (A)	Number (B)	Voting Eligibility (C)
GENERAL MEMBERSHIP	433	Yes
Members (Total of all lines above)	433	
Agency Fee Payers*		
Total Members/Fee Payers	433	

*Agency Fee Payers are not considered members of the labor organization.

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Hunter Ex. 22-19

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 068-015

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$71,854,760
2. Named Payer Non-itemized Receipts	\$80,261
3. All Other Receipts	\$2,549,127
4. Total Receipts	\$74,484,148

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$4,536,447
2. Named Payee Non-itemized Disbursements	\$590,649
3. To Officers	\$20,020
4. To Employees	\$3,425,087
5. All Other Disbursements	\$62,719
6. Total Disbursements	\$8,634,922
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$0

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$83,100,780
2. Named Payee Non-itemized Disbursements	\$1,981,019
3. To Officers	\$1,335
4. To Employees	\$1,364,122
5. All Other Disbursements	\$324,939
6. Total Disbursements	\$86,772,195
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$607,089
2. Named Payee Non-itemized Disbursements	\$107,117
3. To Officers	\$5,339
4. To Employees	\$1,581,248
5. All Other Disbursements	\$116,209
6. Total Disbursements	\$2,417,002

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 068-015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLITMAN AND KING, LLP 443 NORTH FRANKLIN STREET SYRACUSE NY 13204	LEGAL FEES REIMBURSEMENT	03/16/2012	\$28,524
	Total Itemized Transactions with this Payee/Payer		\$28,524
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,524
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
CHASITY MELVIN ROSEBORO NC 28382	Purpose (C)	Date (D)	Amount (E)
	TUITION REIMBURSEMENT	05/11/2012	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
WNBA PLAYER			
Name and Address (A)			
CHRIS SPATOLA DURHAM NC 27705	Purpose (C)	Date (D)	Amount (E)
	TUITION REIMBURSEMENT	05/24/2012	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
STUDENT			
Name and Address (A)			
DEMETRIUS BATTIE WINDERMERE FL 34786	Purpose (C)	Date (D)	Amount (E)
	TUITION REIMBURSEMENT	03/27/2012	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FULL COURT TENANT, LLC 310 LENOX AVENUE NEW YORK NY 10027	MASTER LEASE INCOME	08/02/2011	\$56,667
	MASTER LEASE INCOME	09/28/2011	\$170,000
	MASTER LEASE INCOME	02/09/2012	\$226,667
	MASTER LEASE INCOME	03/02/2012	\$56,667
	MASTER LEASE INCOME	04/02/2012	\$56,667
	MASTER LEASE INCOME	05/01/2012	\$56,667
	MASTER LEASE INCOME	06/05/2012	\$56,667
	Total Itemized Transactions with this Payee/Payer		\$680,002
SUBSIDIARY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$680,002
Name and Address (A)			
G. WILLIAM HUNTER NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,440
Type or Classification (B)			
EMPLOYEE			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
INTERNAL REVENUE SERVICE	SHORTFALL TAXES	03/02/2012	\$8,386,088
SAN FRANCISCO CA 94120	Total Itemized Transactions with this Payee/Payer		\$8,386,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,386,088
Type or Classification (B)			
TAX AGENT AUTHORITY			
Name and Address (A)			
JARRON COLLINS	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90049	TUITION REIMBURSEMENT	04/20/2012	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)			
M&T BANK 787	Purpose (C)	Date (D)	Amount (E)
BUFFALO NY 14203	TENANT REIMBURSEMENTS	10/04/2011	\$11,397
	Total Itemized Transactions with this Payee/Payer		\$11,397
	Total Non-Itemized Transactions with this Payee/Payer		\$29,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,701
Type or Classification (B)			
TENANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NBA PROPERTIES, INC. 100 PLAZA DRIVE SECAUCUS NJ 07094	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	08/03/2011	\$7,062,500
	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	11/04/2011	\$7,062,500
	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	02/02/2012	\$5,750,000
Type or Classification (B)	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	05/03/2012	\$5,750,000
SPORTS ORGANIZATION	SHORTFALL REVENUE RECEIVED ON BEHALF OF PLAYERS	08/22/2011	\$25,970,717
	LOGO USE REVENUE	10/04/2011	\$10,000,000
	2012 CAMP FUNDING REVENUE	05/10/2012	\$670,000
	Total Itemized Transactions with this Payee/Payer		\$62,265,717
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,265,717
Name and Address (A)			
QUENTIN RICHARDSON	Purpose (C)	Date (D)	Amount (E)
WINDERMERE FL 34786	TUITION REIMBURSEMENT	03/27/2012	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED ROOSTER HARLEM 310 LENOX AVENUE NEW YORK NY 10027	TENANT REIMBURSEMENTS	09/28/2011	\$8,673
	TENANT REIMBURSEMENTS	10/19/2011	\$11,137
	TENANT REIMBURSEMENTS	10/19/2011	\$13,941
	TENANT REIMBURSEMENTS	12/12/2011	\$7,378
	TENANT REIMBURSEMENTS	12/12/2011	\$9,680
	TENANT REIMBURSEMENTS	12/12/2011	\$14,240
Type or Classification (B)	TENANT REIMBURSEMENTS	12/12/2011	\$16,884
TENANT	TENANT REIMBURSEMENTS	12/12/2011	\$21,770

	TENANT REIMBURSEMENTS	12/12/2011	\$25,871
	TENANT REIMBURSEMENTS	03/16/2012	\$50,046
	TENANT REIMBURSEMENTS	03/16/2012	\$143,693
	TENANT REIMBURSEMENTS	04/24/2012	\$7,767
	TENANT REIMBURSEMENTS	04/26/2012	\$5,431
	TENANT REIMBURSEMENTS	04/26/2012	\$15,944
	TENANT REIMBURSEMENTS	05/01/2012	\$27,592
	TENANT REIMBURSEMENTS	05/17/2012	\$6,100
	TENANT REIMBURSEMENTS	06/05/2012	\$12,672
	TENANT REIMBURSEMENTS	06/05/2012	\$15,383
	TENANT REIMBURSEMENTS	06/27/2012	\$9,296
	TENANT REIMBURSEMENTS	06/27/2012	\$11,598
	Total Itemized Transactions with this Payee/Payer		\$435,096
	Total Non-Itemized Transactions with this Payee/Payer		\$17,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$453,006
Name and Address (A)			
RICHARD JEFFERSON	Purpose (C)	Date (D)	Amount (E)
WEST NEW YORK	TUITION REIMBURSEMENT	04/20/2012	\$5,900
NJ	Total Itemized Transactions with this Payee/Payer		\$5,900
07093	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
MEMBER			
Name and Address (A)			
SUCCESS CHARTER NETWORK	Purpose (C)	Date (D)	Amount (E)
310 LENOX AVENUE	TENANT REIMBURSEMENTS	08/11/2011	\$5,905
NEW YORK	TENANT REIMBURSEMENTS	10/10/2011	\$6,631
NY	Total Itemized Transactions with this Payee/Payer		\$12,536
10027	Total Non-Itemized Transactions with this Payee/Payer		\$21,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,143
TENANT			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 068-015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABUNASSAR IMPACT BASKETBALL LLC 121 E. SUNSET ROAD LAS VEGAS NV 89119	MISCELLANEOUS - NEGOTIATIONS	02/21/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PRACTICE FACILITIES			
Name and Address (A)			
AMERICAN AIRLINES PO BOX 61916 DFW AIRPORT TX 75261	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$81,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,918
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)			
AMERICAN ARBITRATION NEW YORK 1633 BROADWAY, FL. 10 NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)
	OTHER PROFESSIONALS - NEGOTIATIONS	03/07/2012	\$7,729
	Total Itemized Transactions with this Payee/Payer		\$7,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,729
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
AMTRAK 4TH FLOOR, NORTH TOWER, BOX PHILADELPHIA PA 19104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,787
Type or Classification (B)			
TRAIN CARRIER			
Name and Address (A)			
ANGELA SMEDLEY NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES - NEGOTIATION	08/08/2011	\$15,000
	LEGAL FEES - NEGOTIATION	12/16/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
LEGAL CONSULTANT			
Name and Address (A)			
BDO SEIDMAN, LLP P. O. BOX 642743 PITTSBURGH PA 15264	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,818
Type or Classification (B)			
ACCOUNTANTS - BRI			
Name and Address (A)			
BERENS & MILLER P.A.	Purpose	Date	Amount

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	(C)	(D)	(E)
3720 IDS CENTER MINNEAPOLIS MN 55402	LEGAL FEES - NEGOTIATION LEGAL FEES - NEGOTIATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2012 05/22/2012 \$27,556 \$0	\$22,262 \$5,294 \$27,556 \$0
Type or Classification (B) COUNSEL	Total of All Transactions with this Payee/Payer for This Schedule		\$27,556
Name and Address (A)			
BOISE, SCHILLER & FLEXNER, LLP	Purpose (C)	Date (D)	Amount (E)
2200 CORPORATE BLVD, N.W. BOCA RATON FL 33431	LEGAL FEES - NEGOTIATION LEGAL FEES - NEGOTIATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2012 04/20/2012 \$221,167 \$0	\$204,842 \$16,325 \$221,167 \$0
Type or Classification (B) COUNSEL	Total of All Transactions with this Payee/Payer for This Schedule		\$221,167
Name and Address (A)			
CASA DE MAR	Purpose (C)	Date (D)	Amount (E)
1910 OCEAN WAY SANTA MONICA CA 90405	MEETINGS - AGENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2012 \$7,600 \$7,600 \$2,628	\$7,600 \$7,600 \$2,628
Type or Classification (B) HOTEL & MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,228
Name and Address (A)			
CONRAD HOTEL	Purpose (C)	Date (D)	Amount (E)
521 NORTH RUSH STREET CHICAGO IL 60611-3507	MEETINGS - NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2011 \$6,333 \$6,333 \$0	\$6,333 \$6,333 \$0
Type or Classification (B) HOTEL & MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,333
Name and Address (A)			
CONTINENTAL AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 4607 HOUSTON TX 77210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$106,835 \$106,835	\$0 \$106,835 \$106,835
Type or Classification (B) AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.E.K. MEDIA LLC	PUBLIC RELATIONS - NEGOTIATIONS PUBLIC RELATIONS	10/06/2011 11/21/2011 12/13/2011 01/06/2012 02/17/2012 03/07/2012	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
8 PLEASANT AVENUE MONTCLAIR NJ 07042	PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS	04/02/2012 05/08/2012 06/01/2012	\$5,000 \$5,000 \$5,000
Type or Classification (B) PR CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$45,000 \$0 \$45,000	
Name and Address (A)			
DELTA AIR LINES	Purpose	Date	Amount

	(C)	(D)	(E)
ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$140,531 \$140,531
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY & LEBOEUF LLP PO BOX 416200 BOSTON MA 02241-6200	LEGAL FEES - NEGOTIATION LEGAL FEES - NEGOTIATION LEGAL FEES - NEGOTIATION	07/28/2011 11/30/2011 01/31/2012	\$138,092 \$582,603 \$593,321
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,314,016 \$4,599 \$1,318,615
Type or Classification (B)			
COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITE P.O. BOX 1588 LONG ISLAND CITY NY 11101	TRAVEL - CAR SERVICE - NEGOTIATIONS TRAVEL - CAR SERVICE - NEGOTIATIONS	07/13/2011 07/26/2011 11/01/2011 11/08/2011 11/21/2011 12/13/2011	\$9,673 \$9,427 \$23,433 \$20,269 \$8,302 \$47,693
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$125,864 \$16,290 \$142,154
Type or Classification (B)			
CAR SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDEX P.O. BOX 360353 PITTSBURGH PA 15250	SHIPPING - FEDEX, UPS, DHL, ETC. - NEGOTIATIONS	12/19/2011	\$13,024
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,024 \$4,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
SHIPPING CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOR SPORT ENTERPRISES, LLC. 14 PENN PLAZA NEW YORK NY 10122	PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS	07/12/2011 08/11/2011 09/06/2011 10/11/2011 11/01/2011 12/07/2011	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$91,000 \$0 \$91,000
Type or Classification (B)			
PR CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROOM LAW GROUP DEPARTMENT # 0589 WASHINGTON DC 20073	LEGAL FEES - NEGOTIATION	02/08/2012	\$16,694
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,694 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,694
COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDEPOST SOLUTIONS, LLC 415 MADISON AVE, 17TH FL NEW YORK NY 10017	ACCOUNTING - NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2011 \$25,856 \$25,856 \$6,635	\$25,856 \$25,856 \$6,635
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,491
INVESTIGATION & SECURITY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON 1335 SIXTH AVENUE NEW YORK NY 10019	TRAVEL - LODGING - NEGOTIATIONS CATERING - NEGOTIATIONS - MEETINGS CATERING - NEGOTIATIONS - MEETINGS MEETINGS - NEGOTIATIONS - MEETINGS MEETINGS - NEGOTIATIONS	07/14/2011 10/11/2011 10/21/2011 10/21/2011 01/14/2012	\$20,499 \$7,000 \$6,757 \$55,376 \$34,685
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$124,317 \$23,494
HOTEL & MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$147,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS BEVERLY 9876 WILSHIRE BOULEVARD BEVERLY HILLS CA 90210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,770 \$7,770
Type or Classification (B)			
HOTEL & MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 19 OLD KINGS HIGHWAY SOUTH DARIEN CT 06820	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,968 \$7,968
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KVL AUDIO VISUAL 466 SAW MILL RIVER ROAD ARDSLEY NY 10502	MEETINGS - NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2011 \$8,100 \$8,100 \$0	\$8,100 \$8,100 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
PRODUCTION VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEWIS RAY C/O TEXAS ORTHOPEDIC HOSPIT HOUSTON TX 77030	MISCELLANEOUS - NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2011 \$5,000 \$5,000 \$0	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MEMBER			
Name and Address (A)	Purpose	Date	Amount
MANDARIN ORIENTAL LAS VEGAS			

3752 LAS VEGAS BLVD, SOUTH LAS VEGAS NV 89158	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,636
Type or Classification (B)			
HOTEL & MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSG	GAME TICKETS	03/29/2012	\$17,538
TWO PENN PLAZA	GAME TICKETS	03/29/2012	\$20,000
NEW YORK	GAME TICKETS	03/29/2012	\$20,000
NY	GAME TICKETS	03/29/2012	\$20,000
10121	GAME TICKETS	03/29/2012	\$20,000
Type or Classification (B)			
GAME TICKETS	GAME TICKETS	03/29/2012	\$20,000
	GAME TICKETS	03/29/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$157,538
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,538
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAVIGANT CONSULTING, INC.	LEGAL FEES - NEGOTIATION	07/28/2011	\$104,340
4511 PAYSHERE CIRCLE	ECONOMIST - NEGOTIATIONS	09/01/2011	\$83,797
CHICAGO	ECONOMIST - NEGOTIATIONS	11/01/2011	\$8,045
IL	ECONOMIST - NEGOTIATIONS	11/08/2011	\$39,577
60674	ECONOMIST - NEGOTIATIONS	12/13/2011	\$70,339
	ECONOMIST - NEGOTIATIONS	01/06/2012	\$12,213
Type or Classification (B)			
ECONOMIST	ECONOMIST - NEGOTIATIONS	02/08/2012	\$28,718
	Total Itemized Transactions with this Payee/Payer		\$347,029
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,029
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK HELMSLEY HOTEL	MEETINGS - NEGOTIATIONS	11/23/2011	\$33,214
212 EAST 42ND STREET	Total Itemized Transactions with this Payee/Payer		\$33,214
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$33,214
Type or Classification (B)			
HOTEL & MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK PALACE HOTEL	MEETINGS - NEGOTIATIONS	09/19/2011	\$6,856
455 MADISON AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,856
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$21,283
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$28,139
Type or Classification (B)			
HOTEL & MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI BERKSHIRE PLACE	CATERING - NEGOTIATIONS - MEETINGS	08/12/2011	\$17,879
21 EAST 52nd STREET	Total Itemized Transactions with this Payee/Payer		\$17,879
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$1,524
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,403
Type or Classification (B)			
HOTEL & MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTBOUND TRAVEL			
15040 HESPERIAN BLVD			

San Leandro CA 94578	Total Itemized Transactions with this Payee/Payer	\$0	
	Total Non-Itemized Transactions with this Payee/Payer	\$11,365	
	Total of All Transactions with this Payee/Payer for This Schedule	\$11,365	
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)			
PLATYPUS	Purpose (C)	Date (D)	
2055 CORTE DEL NOGAL CARLSBAD CA 92011	MISCELLANEOUS - NEGOTIATIONS	09/01/2011	\$6,075
	Total Itemized Transactions with this Payee/Payer		\$6,075
	Total Non-Itemized Transactions with this Payee/Payer		\$4,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,856
Type or Classification (B)			
GRAPHIC ARTIST & PRINTING			
Name and Address (A)			
SHERATON	Purpose (C)	Date (D)	
MIAMI FL 33142	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,766
Type or Classification (B)			
HOTEL & MEETINGS			
Name and Address (A)			
SHERATON HOTELS OF NEW YORK	Purpose (C)	Date (D)	
811 7TH AVE 53RD STREET NEW YORK NY 10019	TRAVEL - LODGING - NEGOTIATIONS	01/10/2012	\$90,000
	MEETING ROOM RENTAL - NEGOTIATIONS - MEETINGS	01/10/2012	\$73,635
	Total Itemized Transactions with this Payee/Payer		\$163,635
	Total Non-Itemized Transactions with this Payee/Payer		\$5,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,852
Type or Classification (B)			
HOTEL & MEETINGS			
Name and Address (A)			
SIDLEY AUSTIN LLP	Purpose (C)	Date (D)	
1501 K STREET, NW WASHINGTON DC 20005	LEGAL FEES - NEGOTIATION	03/12/2012	\$20,787
	Total Itemized Transactions with this Payee/Payer		\$20,787
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,787
Type or Classification (B)			
COUNSEL			
Name and Address (A)			
STEPTOE & JOHNSON	Purpose (C)	Date (D)	
1130 CONNECTICUT AVENUE, NW WASHINGTON DC 20036-1795	LEGAL FEES - NEGOTIATION	08/16/2011	\$428,437
	LEGAL FEES - NEGOTIATION	09/07/2011	\$373,033
	LEGAL FEES - NEGOTIATION	10/07/2011	\$166,000
	LEGAL FEES - NEGOTIATION	12/19/2011	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$1,367,470
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,367,470
COUNSEL			
Name and Address (A)			
SUNSHINE, SACHS & ASSOCIATES	Purpose (C)	Date (D)	
149 FIFTH AVE, 7TH FLR. NEW YORK NY 10010	PUBLIC RELATIONS - NEGOTIATIONS	09/01/2011	\$22,879
	PUBLIC RELATIONS - NEGOTIATIONS	09/26/2011	\$15,257
	PUBLIC RELATIONS - NEGOTIATIONS	10/11/2011	\$7,674
	Total Itemized Transactions with this Payee/Payer		\$45,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,810
Type or Classification (B)			

PR CONSULTANT			
Name and Address (A)			
SUPERIOR GLOBAL TRANSP	Purpose (C)	Date (D)	Amount (E)
9 KIMBALL COURT BURLINGTON MA 01803-3861	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,084
CAR SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,084
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,114
AIRLINE CARRIER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,114
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
2345 CRYSTAL DRIVE ARLINGTON VA 22227	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,679
AIRLINE CARRIER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,679
Name and Address (A)			
VDARA	Purpose (C)	Date (D)	Amount (E)
2600 W. HARMON AVENUE LAS VEGAS NV 89109	TRAVEL - LODGING - NEGOTIATIONS	09/15/2011	\$20,248
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,248
HOTEL & MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		\$648
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,896
VIRGIN AMERICA AIRLINES			
BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE CARRIER	Total Non-Itemized Transactions with this Payee/Payer		\$23,630
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,630
WALDORF ASTORIA			
301 PARK AVENUE NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEETINGS - NEGOTIATIONS	11/10/2011	\$8,195
HOTEL & MEETINGS	Total Itemized Transactions with this Payee/Payer		\$8,195
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,068
WASSERMAN MEDIA GROUP	Total of All Transactions with this Payee/Payer for This Schedule		\$14,263
	Purpose	Date	Amount

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	(C)	(D)	(E)
10960 WILSHIRE BLVD. STE 22 LOS ANGELES CA 90024	PUBLIC RELATIONS - NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/17/2012 \$30,000 \$30,000 \$0	\$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
TV CONSULTANT			
Name and Address (A)			
WEIL, GOTSHAL, AND MANGES 767 FIFTH AVENUE NEW YORK NY 10153-0119	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES - NEGOTIATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/17/2012 \$73,795 \$73,795 \$0	\$73,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,795
COUNSEL			
Name and Address (A)			
WESTIN HOTELS 70 THIRD AVENUE WALTHAM MA 02451	Purpose (C)	Date (D)	Amount (E)
	MEETINGS - NEGOTIATIONS - MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/24/2011 \$65,959 \$65,959 \$0	\$65,959
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,959
HOTEL & MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN NY AT TIMES SQUARE 270 WEST 43RD STREET NEW YORK NY 10036	MEETINGS - NEGOTIATIONS MEETINGS - NEGOTIATIONS TRAVEL - LODGING - NEGOTIATIONS TRAVEL - LODGING - NEGOTIATIONS MEETINGS - NEGOTIATIONS	11/17/2011 11/17/2011 11/17/2011 12/12/2011 12/12/2011	\$9,000 \$25,000 \$36,000 \$14,084 \$8,617
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$92,701 \$8,605
HOTEL & MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$101,306

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 068-015

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 068-015

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 068-015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON AFFLALO COMPTON CA 90220	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/15/2011 03/07/2012 06/22/2012 \$105,140 \$2,451 \$107,591	\$40,473 \$32,334 \$32,333 \$105,140 \$2,451 \$107,591
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON BROOKS SCOTTSDALE AZ 85258	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 MEMBERSHIP DUES - REFUNDED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/23/2011 03/07/2012 06/22/2012 06/29/2012 \$108,473 \$2,451 \$110,924	\$40,473 \$29,000 \$29,000 \$10,000 \$108,473 \$2,451 \$110,924
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON GRAY MONTGOMERY TX 77356	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/05/2012 03/07/2012 06/22/2012 \$105,140 \$2,451 \$107,591	\$40,473 \$32,334 \$32,333 \$105,140 \$2,451 \$107,591
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON MCKIE NARBERTH PA 19072	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/07/2012 06/22/2012 \$81,333 \$0 \$81,333	\$40,666 \$40,667 \$81,333 \$0 \$81,333
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON WILLIAMS ORLAND PARK IL 60467	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/07/2012 06/22/2012 \$96,000 \$0 \$96,000	\$48,000 \$48,000 \$96,000 \$0 \$96,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCURATE ENERGY 2255 CENTRE AVENUE, STE 101 BELLMORE	BUILDING PROFESSIONALS Total Itemized Transactions with this Payee/Payer	09/13/2011 \$6,750	\$6,750 \$6,750

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NY 11710	Total Non-Itemized Transactions with this Payee/Payer	\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule	\$15,250
Type or Classification (B)		
BUILDING CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)
ACIE LAW	RETURN OF SHORTFALL - 2011	11/15/2011
DALLAS TX 75225	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	MEMBERSHIP DUES - REFUNDED	06/29/2012
	Total Itemized Transactions with this Payee/Payer	\$115,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$117,591
Name and Address (A)	Purpose (C)	Date (D)
ADAM HALUSKA	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
CARROLL IA 51401	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$14,667
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$14,667
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ADAM MORRISON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
CHARLOTTE NC 28277	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$62,667
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$62,667
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ADONAL FOYLE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
ORINDA CA 94563	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$129,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$129,333
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ADRIAN GRIFFIN	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
PLANO TX 75024	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$96,000
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$96,000
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
AL JEFFERSON	RETURN OF SHORTFALL - 2011	11/15/2011
WALTHAM MA 02451	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$149,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$151,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL THORNTON LOS ANGELES CA 90066	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$32,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$32,333
	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$115,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,591
MEMBER			
Name and Address (A)			
AL-FAROUQ AMINU PLAYA VISTA CA 90094	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$57,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
MEMBER			
Name and Address (A)			
ALAN ANDERSON CHARLOTTE NC 28277	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)			
ALAN HENDERSON MARIETTA GA 30067	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$81,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,333
MEMBER			
Name and Address (A)			
ALANDO TUCKER NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$24,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
MEMBER			
Name and Address (A)			
ALBERT HARRINGTON CARMEL IN 46033	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$186,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
MEMBER			
Name and Address (A)			
ALEKSANDAR PAVLOVIC	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/15/2011	\$13,855

BEECHWOOD OH 44122	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$53,334
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$53,333
	Total Itemized Transactions with this Payee/Payer		\$120,522
	Total Non-Itemized Transactions with this Payee/Payer		\$839
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,361
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEKSANDAR VUJACIC	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
RANCHOS PALOS VERDES CA 90275	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$159,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,591
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEX ACKER	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$15,666
TROY MI 48084	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$15,667
	Total Itemized Transactions with this Payee/Payer		\$31,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEX GARCIA	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666
RIVER RIDGE LA 70123	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$29,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXANDER JOHNSON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666
LEEBURG GA 31763	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$29,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXIS AJINCA	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
ST. ETIENNE 00 42000	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$21,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$21,667
	Total Itemized Transactions with this Payee/Payer		\$83,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,257
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED HORFORD	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
SMYRNA GA 30080	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$32,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$32,333
	Total Itemized Transactions with this Payee/Payer		\$105,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,591

MEMBER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
ALLAN HOUSTON GREENWICH CT 06831	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$26,000	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$26,000	
	Total Itemized Transactions with this Payee/Payer		\$52,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000	
Type or Classification (B)				
MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLAN RAY MIDDLETOWN NY 10940	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333	
	Total Itemized Transactions with this Payee/Payer		\$14,667	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667	
Type or Classification (B)				
MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLEN IVERSON BALA CYNWYD PA 19004	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$64,666	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$64,667	
	Total Itemized Transactions with this Payee/Payer		\$129,333	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,333	
Type or Classification (B)				
MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALONZO GEE NEW YORK NY 10027	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473	
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333	
	Total Itemized Transactions with this Payee/Payer		\$57,140	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451	
Type or Classification (B)				
MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALONZO MOURNING MIAMI FL 33143	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$48,000	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$48,000	
	Total Itemized Transactions with this Payee/Payer		\$96,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000	
Type or Classification (B)				
MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALTON FORD PHOENIX AZ 85006	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333	
	Total Itemized Transactions with this Payee/Payer		\$22,667	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,667	
Type or Classification (B)				
MEMBER				
Name and Address (A)		Purpose	Date	Amount
ALTSHULER BERZON LLP				

	(C)	(D)	(E)
177 POST STREET STE 300 SAN FRANCISCO CA 94108	LICENSING REPLACEMENT	02/17/2012	\$7,637
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,637
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,637
ALVIN JONES	Purpose (C)	Date (D)	Amount (E)
DURHAM NC 27712	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ALVIN WILLIAMS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19150	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$33,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$66,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
MEMBER			
Name and Address (A)			
AMAL MCCASKILL	Purpose (C)	Date (D)	Amount (E)
BRONX NY 10461	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
	Total Itemized Transactions with this Payee/Payer		\$22,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,667
MEMBER			
Name and Address (A)			
AMAR'E STOUDEMIRE	Purpose (C)	Date (D)	Amount (E)
WOODLAND HILLS CA 91367	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$69,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$178,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,924
MEMBER			
Name and Address (A)			
AMD STUDIOS LLC	Purpose (C)	Date (D)	Amount (E)
30233 FIDDLERS GREEN FARMINGTON HILLS MI 48334	MISCELLANEOUS - CAMP	03/07/2012	\$7,973
	Total Itemized Transactions with this Payee/Payer		\$7,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,973
Type or Classification (B)			
TOP 100 CAMP VENDOR			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 61916 DFW AIRPORT TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,493
Type or Classification			

(B) AIRLINE CARRIER	Purpose (C)	Date (D)	Amount (E)
AMIR JOHNSON TROY MI 48084	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/23/2011 03/07/2012 06/22/2012 	\$40,473 \$47,000 \$47,000 \$134,473
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$136,924
ANDERSON VAREJAO BAY VILLAGE OH 44140	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/15/2011 03/07/2012 06/22/2012 	\$40,473 \$54,334 \$54,333 \$149,140
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$151,591
ANDRAY BLATCHE ALEXANDRIA VA 22305	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/15/2011 03/07/2012 06/22/2012 	\$40,473 \$47,000 \$47,000 \$134,473
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$136,924
ANDRE BARRETT BRONX NY 10473	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 	\$14,666 \$14,667 \$29,333
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,333
ANDRE BROWN CHICAGO IL 60620	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 	\$14,666 \$14,667 \$29,333
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,333
ANDRE EMMETT DALLAS TX 75249	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 	\$7,334 \$7,333 \$14,667
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,667
ANDRE IGUODALA	Purpose	Date	Amount

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	(C)	(D)	(E)
CONSHOCKEN PA 19428	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDRE MILLER	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
CENTENNIAL CO 80122	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$226,946
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$229,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDRE OWENS	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666
INDIANAPOLIS IN 46236	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$29,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA BARGNANI	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
TORONTO 00 M5V22	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$39,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$39,667
	Total Itemized Transactions with this Payee/Payer		\$119,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$122,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREI KIRILENKO	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
SALT LAKE CITY UT 84121	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$196,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$198,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDRES NOCIONI	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
NORTHBROOK IL 60062	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW BOGUT	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
MILWAUKEE WI 53203	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$47,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$47,000
	Total Itemized Transactions with this Payee/Payer		\$134,473

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451	
	Total of All Transactions with this Payee/Payer for This Schedule	\$136,924	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	
ANDREW BYNUM LOS ANGELES CA 90045	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$47,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$47,000
	Total Itemized Transactions with this Payee/Payer		\$134,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451	
	Total of All Transactions with this Payee/Payer for This Schedule	\$136,924	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	
ANDREW DECLERQ ORLANDO FL 32819	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$26,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$52,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$52,000	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	
ANDREW GOODEN ORLANDO FL 32836	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$69,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$178,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule	\$180,924	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	
ANDRIS BIEDRINS OAKLAND CA 94612	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule	\$151,591	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	
ANDY RAUTINS NEW YORK NY 10010	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$67,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule	\$69,591	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	
ANFERNEE HARDAWAY WINDERMERE FL 34786	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$33,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$66,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$66,667	
MEMBER			
Name and Address (A)			

	Purpose (C)	Date (D)	Amount (E)
ANSU SESAY	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$14,667
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$14,667
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12345	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTAWN JAMISON	Purpose (C)	Date (D)	Amount (E)
DANVILLE	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
CA	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
94506	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$186,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY ALLEN	Purpose (C)	Date (D)	Amount (E)
WALTHAM	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
MA	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
02451	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY CARTER	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
MN	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$58,334
55441	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$58,333
	Total Itemized Transactions with this Payee/Payer		\$157,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,591
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY GOLDWIRE	Purpose (C)	Date (D)	Amount (E)
SUGARLAND	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
TX	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
77479	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY JOHNSON	Purpose (C)	Date (D)	Amount (E)
N. CHARLESTON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$64,666
SC	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$64,667
29406	Total Itemized Transactions with this Payee/Payer		\$129,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY MASON	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	LICENSING DISTRIBUTION 2002 - 2011	03/08/2012	\$11,334
NC	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
	Total Itemized Transactions with this Payee/Payer		\$22,667

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28211	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$22,667
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ANTHONY MORROW	RETURN OF SHORTFALL - 2011	11/23/2011
CHARLOTTE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
NC	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
28215	Total Itemized Transactions with this Payee/Payer	\$83,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$86,257
Name and Address (A)	Purpose (C)	Date (D)
ANTHONY PARKER	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
MARINA DEL REY	RETURN OF SHORTFALL - 2011	06/18/2012
CA	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
90292	Total Itemized Transactions with this Payee/Payer	\$119,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$122,257
Name and Address (A)	Purpose (C)	Date (D)
ANTHONY PEELER	LICENSING DISTRIBUTION 2002 - 2011	03/22/2012
KANSAS CITY	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
MO	Total Itemized Transactions with this Payee/Payer	\$52,000
64130	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$52,000
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ANTHONY PRICE	RETURN OF SHORTFALL - 2011	11/23/2011
MASSAPEQUA	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
NY	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
11758	Total Itemized Transactions with this Payee/Payer	\$67,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$69,591
Name and Address (A)	Purpose (C)	Date (D)
ANTHONY RANDOLPH	RETURN OF SHORTFALL - 2011	11/23/2011
WALNUT CREEK	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
CA	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
94598	Total Itemized Transactions with this Payee/Payer	\$83,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$86,257
Name and Address (A)	Purpose (C)	Date (D)
ANTHONY ROBERSON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
OAKLAND	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
CA	Total Itemized Transactions with this Payee/Payer	\$24,667
94607	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$24,667
MEMBER		
Name and Address		

(A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY TOLLIVER	RETURN OF SHORTFALL - 2011	12/02/2011	\$40,473
SPRINGFIELD MO 65807	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$32,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$32,333
	Total Itemized Transactions with this Payee/Payer		\$105,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,591
MEMBER			
Name and Address (A)			
ANTOINE RIGAUDEAU	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 12345	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)			
ANTOINE WALKER	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60607	LICENSING DISTRIBUTION 2002 - 2011	03/08/2012	\$48,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
MEMBER			
Name and Address (A)			
ANTOINE WRIGHT	Purpose (C)	Date (D)	Amount (E)
TEANECK NJ 07666	RETURN OF SHORTFALL - 2011	11/15/2011	\$7,821
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$38,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$38,667
	Total Itemized Transactions with this Payee/Payer		\$85,154
	Total Non-Itemized Transactions with this Payee/Payer		\$474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,628
MEMBER			
Name and Address (A)			
ANTONIO BURKS	Purpose (C)	Date (D)	Amount (E)
GERMANTOWN TN 38138	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666
	LICENSING DISTRIBUTION 2002 - 2011	05/07/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$29,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
MEMBER			
Name and Address (A)			
ANTONIO DANIELS	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43224	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$56,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$112,667
	Total Non-Itemized Transactions with this Payee/Payer		\$2,235
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,902
MEMBER			
Name and Address (A)			
ANTONIO DAVIS	Purpose (C)	Date (D)	Amount (E)
NAPERVILLE	LICENSING DISTRIBUTION 2002 - 2011	03/08/2012	\$33,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$33,333

IL 60540	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$66,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$66,667
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ANTONIO MCDYESS	RETURN OF SHORTFALL - 2011	11/23/2011
PHOENIX AZ 85004	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	MEMBERSHIP DUES - REFUNDED	06/29/2012
	Total Itemized Transactions with this Payee/Payer	\$196,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$198,924
Name and Address (A)	Purpose (C)	Date (D)
ANTONIS FOTSI	Total Itemized Transactions with this Payee/Payer	\$0
CORDOVA TN 38018	Total Non-Itemized Transactions with this Payee/Payer	\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,000
Type or Classification (B)		
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ARIAN KEON CLARK	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
NATOMAS CA 95832	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$37,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$37,333
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ARMON JOHNSON	RETURN OF SHORTFALL - 2011	01/05/2012
LAKE OSWEGO OR 97035	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$57,140
	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$59,591
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ARTHUR GUYTON	Total Itemized Transactions with this Payee/Payer	\$0
NEW YORK NY 10121	Total Non-Itemized Transactions with this Payee/Payer	\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,000
Type or Classification (B)		
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
ARTHUR LONG	Total Itemized Transactions with this Payee/Payer	\$0
ROCHESTER NY 14619	Total Non-Itemized Transactions with this Payee/Payer	\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,000
Type or Classification (B)		
MEMBER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTISAN SERVICES, INC. 821 FRANKLIN AVENUE, STE 30 GARDEN CITY NY 11530	BUILDING -MAINTENANCE	08/15/2011	\$23,001
	BUILDING -MAINTENANCE	09/13/2011	\$6,855
	BUILDING -MAINTENANCE	09/26/2011	\$6,855
	BUILDING -MAINTENANCE	10/25/2011	\$16,950
	BUILDING -MAINTENANCE	11/01/2011	\$6,533
	BUILDING -MAINTENANCE	11/30/2011	\$10,868
Type or Classification (B)	BUILDING -MAINTENANCE	12/19/2011	\$17,556
	BUILDING -MAINTENANCE	12/21/2011	\$25,338
BUILDING CONSULTANT	BUILDING -MAINTENANCE	02/08/2012	\$13,939
	BUILDING -MAINTENANCE	02/17/2012	\$6,533
	BUILDING -MAINTENANCE	03/07/2012	\$7,785
	BUILDING -MAINTENANCE	04/05/2012	\$6,151
	BUILDING -MAINTENANCE	05/18/2012	\$11,757
	BUILDING -MAINTENANCE	06/05/2012	\$15,369
	BUILDING -MAINTENANCE	06/14/2012	\$9,266
	Total Itemized Transactions with this Payee/Payer		\$184,756
	Total Non-Itemized Transactions with this Payee/Payer		\$6,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,440
Name and Address (A)			
ARVYDAS SABONIS NEW YORK NY 12345	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)			
AUSTIN CROSHERE SANTA MONICA CA 90402	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$56,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$112,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,667
MEMBER			
Name and Address (A)			
AUSTIN DAYE OAKLAND TOWNSHIP MI 48306	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$13,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$67,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,591
MEMBER			
Name and Address (A)			
AVERY BRADLEY WALTHAM MA 02451	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$57,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
MEMBER			
Name and Address (A)			
AVERY JOHNSON SUGARLAND	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$18,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$18,667

TX 77479	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$37,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$37,333
MEMBER		
Name and Address (A)		
AWVVEE STOREY CHICAGO IL 60612	Purpose (C) Date (D) Amount (E) LICENSING DISTRIBUTION 2002 - 2011 03/22/2012 \$14,666 LICENSING DISTRIBUTION 2002 - 2011 06/22/2012 \$14,667 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$29,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$29,333
MEMBER		
Name and Address (A)		
BANK OF AMERICA DALLAS TX 75226	Purpose (C) Date (D) Amount (E) LOAN INTEREST EXPENSE 07/25/2011 \$45,983 LOAN INTEREST EXPENSE 08/25/2011 \$45,983 LOAN INTEREST EXPENSE 09/26/2011 \$45,983 LOAN INTEREST EXPENSE 10/25/2011 \$45,983 LOAN INTEREST EXPENSE 11/25/2011 \$45,983 LOAN INTEREST EXPENSE 12/25/2011 \$45,983 Type or Classification (B)	\$45,983 \$45,983 \$45,983 \$45,983 \$45,983 \$45,983 \$45,983
FINANCIAL INSTITUTION	LOAN INTEREST EXPENSE 01/25/2012 \$45,983 LOAN INTEREST EXPENSE 02/25/2012 \$45,983 LOAN INTEREST EXPENSE 03/25/2012 \$45,983 LOAN INTEREST EXPENSE 04/25/2012 \$45,983 LOAN INTEREST EXPENSE 05/23/2012 \$45,983 LOAN INTEREST EXPENSE 06/25/2012 \$45,983 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$551,796 \$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$551,796
Name and Address (A)		
BARON DAVIS CHARLOTTE NC 28262	Purpose (C) Date (D) Amount (E) RETURN OF SHORTFALL - 2011 11/23/2011 \$40,473 LICENSING DISTRIBUTION 2002 - 2011 03/07/2012 \$73,000 LICENSING DISTRIBUTION 2002 - 2011 06/22/2012 \$73,000 Total Itemized Transactions with this Payee/Payer	\$186,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$2,451 \$188,924
MEMBER		
Name and Address (A)		
BEN HANDLOGTEN BILLERICA MA 01821	Purpose (C) Date (D) Amount (E) LICENSING DISTRIBUTION 2002 - 2011 03/07/2012 \$7,334 LICENSING DISTRIBUTION 2002 - 2011 06/22/2012 \$7,333 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$14,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$14,667
MEMBER		
Name and Address (A)		
BEN UZOH SAN ANTONIO TX 78251	Purpose (C) Date (D) Amount (E) RETURN OF SHORTFALL - 2011 12/02/2011 \$40,473 LICENSING DISTRIBUTION 2002 - 2011 03/07/2012 \$8,334 LICENSING DISTRIBUTION 2002 - 2011 06/22/2012 \$8,333 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$57,140 \$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$59,591
MEMBER		
Name and Address (A)		
BEN WALLACE	Purpose (C) Date (D) Amount (E) RETURN OF SHORTFALL - 2011 11/23/2011 \$40,473	\$40,473

RICHMOND VA 23222	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$186,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN GORDON	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
NORTHBROOK IL 60062	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENO UDRIH	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
SAN ANTONIO TX 78209	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNARD ROBINSON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$22,000
CHARLOTTE NC 20202	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY THOMAS	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
OLATHE KS 66062	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAKE GRIFFIN	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
MANHATTAN BEACH CA 90266	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$13,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$67,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,591
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOB SURA	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
CLEVELAND OH 44114	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$81,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$81,333

(B) MEMBER	Purpose (C)	Date (D)	Amount (E)
BOBBY JACKSON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$56,334
BOCA RATON	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
FL 33433	Total Itemized Transactions with this Payee/Payer		\$112,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$112,667
BOBBY JONES	Purpose (C)	Date (D)	Amount (E)
COMPTON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666
CA 90021	Total Itemized Transactions with this Payee/Payer		\$14,666
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$14,666
BOBBY SIMMONS	Purpose (C)	Date (D)	Amount (E)
BURR RIDGE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$64,666
IL 60527	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$64,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,333
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,458
BOONIFACE N'DONG	Total of All Transactions with this Payee/Payer for This Schedule		\$131,791
NEW YORK	Purpose (C)	Date (D)	Amount (E)
NY 10121	LICENSING DISTRIBUTION 2002 - 2011	03/08/2012	\$7,334
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
MEMBER	Total Itemized Transactions with this Payee/Payer		\$14,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
BORIS DIAW	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
AZ 85259	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$61,666
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$61,667
MEMBER	Total Itemized Transactions with this Payee/Payer		\$163,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$166,257
BOSTJAN NACHBAR	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$44,000
DC 20015	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$44,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,000
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,000
BRACEY WRIGHT	Purpose	Date	Amount

	(C)	(D)	(E)
HOUSTON TX 79010	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 \$29,333 \$0	\$14,666 \$14,667 \$29,333 \$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY MILLER	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/23/2011 03/07/2012 06/22/2012 \$186,473 \$2,451	\$40,473 \$73,000 \$73,000 \$186,473 \$2,451
CHARLOTTE NC 28277	Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDAN WRIGHT	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/23/2011 03/07/2012 06/22/2012 \$105,140 \$2,451	\$40,473 \$32,334 \$32,333 \$105,140 \$2,451
NASHVILLE TN 37221	Total of All Transactions with this Payee/Payer for This Schedule		\$107,591
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON ARMSTRONG	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 \$37,333 \$0	\$18,666 \$18,667 \$37,333 \$0
EDGEWATER NJ 07020	Total of All Transactions with this Payee/Payer for This Schedule		\$37,333
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON BASS	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/15/2011 03/07/2012 06/22/2012 \$134,473 \$2,451	\$40,473 \$47,000 \$47,000 \$134,473 \$2,451
BATON ROUGE LA 70817	Total of All Transactions with this Payee/Payer for This Schedule		\$136,924
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON HUNTER	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 \$29,333 \$0	\$14,666 \$14,667 \$29,333 \$0
CINCINNATI OH 45229	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON JENNINGS	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	01/05/2012 03/07/2012 06/22/2012 \$67,140	\$40,473 \$13,334 \$13,333 \$67,140
LOS ANGELES CA 90024	Total Non-Itemized Transactions with this Payee/Payer		

Hunter Ex. 22-49

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule	\$69,591
MEMBER		
Name and Address (A)		
BRANDON ROY TUALATIN OR 97062	Purpose (C)	Date (D)
	RETURN OF SHORTFALL - 2011	11/23/2011
	LICENSING DISTRIBUTION 2002 - 2011	04/17/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	MEMBERSHIP DUES - REFUNDED	06/29/2012
	Total Itemized Transactions with this Payee/Payer	\$129,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$132,257
Name and Address (A)		
BRANDON RUSH KANSAS CITY MO 64130	Purpose (C)	Date (D)
	RETURN OF SHORTFALL - 2011	11/23/2011
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$90,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$92,924
Name and Address (A)		
BRANDON WALLACE JACKSON SC 29831	Purpose (C)	Date (D)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$14,667
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$14,667
MEMBER		
Name and Address (A)		
BRENDAN HAYWOOD ALEXANDRIA VA 22304	Purpose (C)	Date (D)
	RETURN OF SHORTFALL - 2011	11/23/2011
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$186,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$188,924
Name and Address (A)		
BRENT BARRY SAN ANTONIO TX 78209	Purpose (C)	Date (D)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$112,667
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$112,667
MEMBER		
Name and Address (A)		
BRENT PRICE SUGARLAND TX 77479	Purpose (C)	Date (D)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$22,667
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$22,667
MEMBER		
Name and Address (A)		

		Purpose (C)	Date (D)	Amount (E)
BREVIN KNIGHT		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$56,334
GERMANTOWN		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
TN		Total Itemized Transactions with this Payee/Payer		\$112,667
38139		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$112,667
MEMBER				
Name and Address (A)				
BRIAN CARDINAL		Purpose (C)	Date (D)	Amount (E)
ANGOLA		RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
IN		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
46703		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
Total Itemized Transactions with this Payee/Payer				\$186,473
Total Non-Itemized Transactions with this Payee/Payer				\$2,451
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
MEMBER				
Name and Address (A)				
BRIAN COOK		Purpose (C)	Date (D)	Amount (E)
LINCOLN		RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
IL		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$61,666
62656		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$61,667
Total Itemized Transactions with this Payee/Payer				\$163,806
Total Non-Itemized Transactions with this Payee/Payer				\$2,451
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$166,257
MEMBER				
Name and Address (A)				
BRIAN GRANT		Purpose (C)	Date (D)	Amount (E)
TIGARD		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$33,334
OR		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$33,333
97223		Total Itemized Transactions with this Payee/Payer		\$66,667
Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
MEMBER				
Name and Address (A)				
BRIAN SCALABRINE		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
CA		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
90049		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
Total Itemized Transactions with this Payee/Payer				\$186,473
Total Non-Itemized Transactions with this Payee/Payer				\$2,451
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
MEMBER				
Name and Address (A)				
BRIAN SHAW		Purpose (C)	Date (D)	Amount (E)
MANHATTAN BEACH		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334
CA		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
90266		Total Itemized Transactions with this Payee/Payer		\$22,667
Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,667
MEMBER				
Name and Address (A)				
BRIAN SKINNER		Purpose (C)	Date (D)	Amount (E)
HERMOSA BEACH		RETURN OF SHORTFALL - 2011	11/23/2011	\$7,821
CA		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$64,666
LICENSING DISTRIBUTION 2002 - 2011		06/22/2012		\$64,667

90254	Total Itemized Transactions with this Payee/Payer	\$137,154
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$474
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$137,628
Name and Address (A)	Purpose (C)	Date (D)
BROOK LOPEZ	RETURN OF SHORTFALL - 2011	11/23/2011
FRESNO CA 93720	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$90,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$92,924
Name and Address (A)	Purpose (C)	Date (D)
BRUCE BOWEN	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
SAN ANTONIO TX 78258	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$112,667
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$112,667
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
BRUNO SUNDOV	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
WALTHAM MA 02451	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$37,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$37,333
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
BRYANT REEVES	Total Itemized Transactions with this Payee/Payer	\$0
GANS OK 74936	Total Non-Itemized Transactions with this Payee/Payer	\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,000
Type or Classification (B)		
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
BRYANT STITH	Total Itemized Transactions with this Payee/Payer	\$0
SOLON OH 44139	Total Non-Itemized Transactions with this Payee/Payer	\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,000
Type or Classification (B)		
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
BRYCE DREW	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
HOUSTON TX 77077	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$37,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$37,333
MEMBER		
Name and Address		

(A)	Purpose (C)	Date (D)	Amount (E)
BRYON RUSSELL	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$33,334
	LICENSING DISTRIBUTION 2002 - 2011	05/17/2012	\$66,666
SANDY UT 84093	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BYRON MULLENS	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
WINCHESTER OH 43110	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$16,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$73,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,257
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALBERT CHEANEY	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$33,334
SAN RAMON CA 94583	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$66,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALVIN BOOTH	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$56,334
AVON LAKE OH 44012	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$112,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,667
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALVIN MILES	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
DALLAS TX 75227	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$47,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$47,000
	Total Itemized Transactions with this Payee/Payer		\$134,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,924
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL LANDRY	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
NEW YORK NY 10027	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$32,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$32,333
	Total Itemized Transactions with this Payee/Payer		\$105,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,591
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS ARROYO	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
WINDMERE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$61,334

FL 34786	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$111,807
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,258
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS BOOZER SALT LAKE CITY UT 84103	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$69,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$178,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$180,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS DELFINO ROCHESTER MI 48306	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$46,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$46,000
	Total Itemized Transactions with this Payee/Payer		\$132,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$134,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS ROGERS FARMINGTON HILLS MI 48331	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARMELO ANTHONY LAKEWOOD CO 80227	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$61,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$61,667
	Total Itemized Transactions with this Payee/Payer		\$163,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$166,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARTIER MARTIN HOUSTON TX 77090	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$21,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$21,667
	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$93,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$96,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASEY JACOBSEN GLEN DORA CA 91741	LICENSING DISTRIBUTION 2002 - 2011	03/08/2012	\$29,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$29,333
	Total Itemized Transactions with this Payee/Payer		\$58,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,667
MEMBER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CEDRIC HENDERSON GERMANTOWN TN 38139	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,000 \$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CEDRIC SIMMONS DEERFIELD IL 60015	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		03/07/2012 06/22/2012	\$23,000 \$23,000 \$46,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,000
MEMBER			
Name and Address (A)			
CENTURY ELEVATOR 25-25 49TH STREET LONG ISLAND CITY NY 11103	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$0 \$7,480 \$7,480
Type or Classification (B)			
BUILDING CONSULTANT			
Name and Address (A)			
CEZARY TRYBANSKI NEW YORK NY 12345	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		03/07/2012 06/22/2012	\$14,666 \$14,667 \$29,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
MEMBER			
Name and Address (A)			
CHANNING FRYE PHOENIX AZ 85012	Purpose (C)	Date (D)	Amount (E)
RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer		11/23/2011 03/07/2012 06/22/2012	\$40,473 \$47,000 \$47,000 \$134,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$136,924
MEMBER			
Name and Address (A)			
CHARLES HAYES HOUTSON TX 77054	Purpose (C)	Date (D)	Amount (E)
RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer		11/23/2011 03/07/2012 06/22/2012	\$40,473 \$39,666 \$39,667 \$119,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$122,257
MEMBER			
Name and Address (A)			
CHARLES OAKLEY	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011		03/07/2012	\$11,334

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EAST CLEVELAND OH 44112	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/22/2012	\$11,333 \$22,667 \$0 \$22,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHARLES OUTLAW	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 32835	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/07/2012 06/22/2012 \$40,666 \$40,667 \$81,333 \$0 \$81,333	\$40,666 \$40,667 \$81,333 \$0 \$81,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHARLES RICHARDSON	Purpose (C)	Date (D)	Amount (E)
CARLE PLACE NY 11514	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,000 \$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHARLES SMITH	Purpose (C)	Date (D)	Amount (E)
GRAND PRARIE TX 75052	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/07/2012 03/07/2012 06/22/2012 \$7,334 \$11,334 \$18,666 \$37,334 \$0 \$37,334	\$7,334 \$11,334 \$18,666 \$37,334 \$0 \$37,334
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHARLES WATSON, JR	Purpose (C)	Date (D)	Amount (E)
HENDERSON NV 89044	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/23/2011 03/07/2012 06/22/2012 \$40,473 \$32,334 \$32,333 \$105,140 \$2,451 \$107,591	\$40,473 \$32,334 \$32,333 \$105,140 \$2,451 \$107,591
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHARLIE BELL	Purpose (C)	Date (D)	Amount (E)
GRAND BLANC MI 48439	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 MEMBERSHIP DUES - REFUNDED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/15/2011 03/07/2012 06/22/2012 06/29/2012 \$40,473 \$47,000 \$47,000 \$10,000 \$144,473 \$2,451 \$146,924	\$40,473 \$47,000 \$47,000 \$10,000 \$144,473 \$2,451 \$146,924
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHARLIE VILLANUEVA	Purpose (C)	Date (D)	Amount (E)
WOODHAVEN NY 11421	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/15/2011 03/07/2012 06/22/2012 \$40,473 \$47,000 \$47,000 \$134,473 \$2,451 \$136,924	\$40,473 \$47,000 \$47,000 \$134,473 \$2,451 \$136,924
Type or Classification (B)			

MEMBER		Purpose (C)	Date (D)	Amount (E)	
Name and Address (A)					
CHARLIE WARD STAMFORD CT 06905	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	05/16/2012	\$26,000	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$26,000	
		Total Itemized Transactions with this Payee/Payer		\$52,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,000	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CHASE BUDINGER HOUSTON TX 77019	Type or Classification (B)	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473	
		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$16,666	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$16,667	
		Total Itemized Transactions with this Payee/Payer		\$73,806	
		Total Non-Itemized Transactions with this Payee/Payer		\$2,451	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$76,257	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CHAUNCEY BILLUPS ROCHESTER MI 48306	Type or Classification (B)	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473	
		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000	
		Total Itemized Transactions with this Payee/Payer		\$186,473	
		Total Non-Itemized Transactions with this Payee/Payer		\$2,451	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$188,924	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CHEIKH SAMB NEW YORK NY 10027	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$15,666	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$15,667	
		Total Itemized Transactions with this Payee/Payer		\$31,333	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,333	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CHEMICAL SPECIFIC INC 46-09 54TH ROAD MASPETH NY 11378	Type or Classification (B)	BUILDING -MAINTENANCE	12/19/2011	\$10,751	
		Total Itemized Transactions with this Payee/Payer		\$10,751	
		Total Non-Itemized Transactions with this Payee/Payer		\$3,665	
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,416	
BUILDING					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CHEROKEE PARKS EDEN PRARIE MN 55344	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333	
		Total Itemized Transactions with this Payee/Payer		\$22,667	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,667	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CHRIS ANDERSEN					

IOLA TX 77861	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/23/2011 03/07/2012 06/22/2012 \$40,473 \$55,000 \$55,000 \$150,473 \$2,451 \$152,924
Type or Classification (B) MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
CHRIS CHILDS BAKERSFIELD CA 93307	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 \$11,334 \$11,333 \$22,667 \$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$22,667
Name and Address (A)	Purpose (C)	Date (D)
CHRIS CRAWFORD KALAMAZOO MI 49004	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 \$26,000 \$26,000 \$52,000 \$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$52,000
Name and Address (A)	Purpose (C)	Date (D)
CHRIS DOUGLAS-ROBERTS MEQUON WI 53092	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 MEMBERSHIP DUES - REFUNDED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/05/2012 03/07/2012 06/22/2012 06/29/2012 \$40,473 \$25,000 \$25,000 \$10,000 \$100,473 \$2,451 \$102,924
Type or Classification (B) MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
CHRIS DUHON CHICAGO IL 60610	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/15/2011 03/07/2012 06/22/2012 \$40,473 \$54,334 \$54,333 \$149,140 \$2,451 \$151,591
Type or Classification (B) MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
CHRIS GATLING WARREN NJ 07059	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$8,000 \$8,000
Type or Classification (B) MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
CHRIS HUNTER GARY IN 46404	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/07/2012 06/22/2012 \$8,334 \$8,333 \$16,667 \$0 \$16,667
Type or Classification		

(B) MEMBER	Purpose (C)	Date (D)	Amount (E)
CHRIS RICHARD CORAL SPRINGS FL 33067	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012	\$12,334 \$12,333 \$24,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,667
MEMBER			
CHRIS TAFT OAKLAND CA 94601	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012	\$7,334 \$7,333 \$14,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
CHRIS WHITNEY FORT WASHINGTON MD 20744	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012	\$18,666 \$18,667 \$37,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,333
MEMBER			
CHRISTEN DUDLEY LA JOLLA CA 92037	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012	\$11,334 \$11,333 \$22,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,667
MEMBER			
CHRISTIAN EYENGA CLEVELAND OH 44114	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/05/2012 03/07/2012 06/22/2012	\$40,473 \$8,334 \$8,333 \$57,140 \$2,451 \$59,591
Type or Classification (B)			
MEMBER			
CHRISTIAN LAETTNER PONTE VERDE FL 32082	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/07/2012 06/22/2012	\$26,000 \$26,000 \$52,000 \$0 \$52,000
Type or Classification (B)			
MEMBER			
CHRISTOPHER BOSH	Purpose	Date	Amount

	(C)	(D)	(E)
LANCASTER TX 75146	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	11/23/2011 03/07/2012 06/22/2012	\$40,473 \$61,666 \$61,667
	Total Itemized Transactions with this Payee/Payer		\$163,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$166,257
Name and Address (A)			
CHRISTOPHER JEFFRIES	Purpose (C)	Date (D)	Amount (E)
REEDLEY CA 93654	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$14,666 \$14,667
	Total Itemized Transactions with this Payee/Payer		\$29,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
MEMBER			
Name and Address (A)			
CHRISTOPHER KAMAN	Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH CA 90277	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	11/23/2011 03/07/2012 06/22/2012	\$40,473 \$61,666 \$61,667
	Total Itemized Transactions with this Payee/Payer		\$163,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$166,257
MEMBER			
Name and Address (A)			
CHRISTOPHER MIHM	Purpose (C)	Date (D)	Amount (E)
BAY VILLAGE OH 44140	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$56,334 \$56,333
	Total Itemized Transactions with this Payee/Payer		\$112,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,667
MEMBER			
Name and Address (A)			
CHRISTOPHER MILLS	Purpose (C)	Date (D)	Amount (E)
CALABASAS CA 91302	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$18,666 \$18,667
	Total Itemized Transactions with this Payee/Payer		\$37,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,333
MEMBER			
Name and Address (A)			
CHRISTOPHER PAUL	Purpose (C)	Date (D)	Amount (E)
LEWISVILLE NC 27023	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	11/15/2011 03/07/2012 06/22/2012	\$40,473 \$47,000 \$47,000
	Total Itemized Transactions with this Payee/Payer		\$134,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,924
MEMBER			
Name and Address (A)			
CHRISTOPHER QUINN	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33131	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 MEMBERSHIP DUES - REFUNDED	11/23/2011 03/07/2012 06/22/2012 06/29/2012	\$40,473 \$39,666 \$39,667 \$10,000
	Total Itemized Transactions with this Payee/Payer		\$129,806

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451	
	Total of All Transactions with this Payee/Payer for This Schedule	\$132,257	
MEMBER			
Name and Address (A)			
CHRISTOPHER WILCOX WHITEVILLE NC 28472	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$109,473
Total Non-Itemized Transactions with this Payee/Payer			\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$111,924	
MEMBER			
Name and Address (A)			
CHUKWUEMEKA OKAFOR CHARLOTTE NC 28202	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
Total Itemized Transactions with this Payee/Payer			\$149,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,140
MEMBER			
Name and Address (A)			
CLARENCE WEATHERSPOON MADISON MS 39130	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$26,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$52,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
MEMBER			
Name and Address (A)			
CLARENCE WEEMS SAN ANTONIO TX 78258	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$25,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$25,000
MEMBERSHIP DUES - REFUNDED			\$10,000
Total Itemized Transactions with this Payee/Payer			\$100,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,924
MEMBER			
Name and Address (A)			
CLIFFORD ROBINSON PORTLAND OR 97280	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$81,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,333
MEMBER			
Name and Address (A)			
CLIFTON GAINES ORLANDO FL 32836	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$22,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
MEMBER			
Name and Address (A)			

	Purpose (C)	Date (D)	Amount (E)
CLINTON MOORE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$50,000
GAFFNEY	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$50,000
SC	Total Itemized Transactions with this Payee/Payer		\$100,000
29341	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
MEMBER			
Name and Address (A)			
COBY KARL	Purpose (C)	Date (D)	Amount (E)
BOISE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$15,666
ID	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$15,667
83706	Total Itemized Transactions with this Payee/Payer		\$31,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,333
MEMBER			
Name and Address (A)			
COLE ALDRICH	Purpose (C)	Date (D)	Amount (E)
S. BLOOMINGTON	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
MN	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
55453	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$57,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
MEMBER			
Name and Address (A)			
COLLIER BROWN	Purpose (C)	Date (D)	Amount (E)
SLIDELL	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
LA	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
70461	Total Itemized Transactions with this Payee/Payer		\$81,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,333
RETIRED PLAYER			
Name and Address (A)			
CON EDISON	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1702	BUILDING - UTILITIES EXPENSE	07/28/2011	\$79,108
NEW YORK	BUILDING - UTILITIES EXPENSE	03/06/2012	\$47,781
NY	Total Itemized Transactions with this Payee/Payer		\$126,889
10116	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,889
Type or Classification (B)			
UTILITY SUPPLIER			
Name and Address (A)			
COREY BREWER	Purpose (C)	Date (D)	Amount (E)
PORLTAND	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
IN	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$32,334
37148	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$32,333
	Total Itemized Transactions with this Payee/Payer		\$105,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,591
MEMBER			
Name and Address (A)			
CORIE BLOUNT	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$18,666
OH	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$37,333

43232	Total Non-Itemized Transactions with this Payee/Payer	\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$37,333	
MEMBER			
Name and Address (A)			
CORLISS WILLIAMSON	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
AR	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
72212	Total Itemized Transactions with this Payee/Payer		\$81,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$81,333	
MEMBER			
Name and Address (A)			
CORNEILIUS MAGGETTE	Purpose (C)	Date (D)	Amount (E)
LONGWOOD	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
FL	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
32729	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$186,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$188,924	
MEMBER			
Name and Address (A)			
CORPERRYALE HARRIS	Purpose (C)	Date (D)	Amount (E)
NEW YORK	RETURN OF SHORTFALL - 2011	01/05/2012	\$30,101
NY	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
10027	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$46,768
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$49,219	
MEMBER			
Name and Address (A)			
COURTNEY ALEXANDER	Purpose (C)	Date (D)	Amount (E)
HARVEY	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$18,666
LA	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$18,667
70058	Total Itemized Transactions with this Payee/Payer		\$37,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$37,333	
MEMBER			
Name and Address (A)			
COURTNEY LEE	Purpose (C)	Date (D)	Amount (E)
MIAMI BEACH	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
FL	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$21,666
33139	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$21,667
	Total Itemized Transactions with this Payee/Payer		\$83,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$86,257	
MEMBER			
Name and Address (A)			
COURTYARD BY MARRIOT VA	Purpose (C)	Date (D)	Amount (E)
CHARLOTTESVILLE	TRAVEL - LODGING - CAMP	06/26/2012	\$30,779
VA	Total Itemized Transactions with this Payee/Payer		\$30,779
22901	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$30,779	
Type or Classification (B)			
TOP 100 CAMP VENDOR	Name and Address		

(A)	Purpose (C)	Date (D)	Amount (E)
CRAIG BRACKINS	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
PALMDALE CA 93580	Total Itemized Transactions with this Payee/Payer		\$57,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
MEMBER			
Name and Address (A)			
CRAIG CLAXTON	Purpose (C)	Date (D)	Amount (E)
YARDLEY PA 19067	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$64,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$64,667
	Total Itemized Transactions with this Payee/Payer		\$129,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,333
MEMBER			
Name and Address (A)			
CRAIG SMITH	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS MN 55401	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/14/2012	\$39,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$39,667
	Total Itemized Transactions with this Payee/Payer		\$119,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,257
MEMBER			
Name and Address (A)			
CURTIS BORCHARDT	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY UT 84111	LICENSING DISTRIBUTION 2002 - 2011	04/12/2012	\$22,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
MEMBER			
Name and Address (A)			
CUTTINO MOBLEY	Purpose (C)	Date (D)	Amount (E)
BEVERLY HILLS CA 90216	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$64,667
	Total Itemized Transactions with this Payee/Payer		\$64,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DAHNTAY JONES	Purpose (C)	Date (D)	Amount (E)
TRENTON NJ 08690	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
MEMBER			
Name and Address (A)			
DAJUAN SUMMERS	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	RETURN OF SHORTFALL - 2011	12/02/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$13,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$13,333

MD 21215	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$77,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$79,591
Name and Address (A)			
DALIBOR BARGARIC	Purpose (C)	Date (D)	Amount (E)
DEERFIELD IL 60015	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
	Total Itemized Transactions with this Payee/Payer		\$22,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,667
MEMBER			
Name and Address (A)			
DAMIEN WILKINS	Purpose (C)	Date (D)	Amount (E)
DELUTH GA 30097	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
MEMBER			
Name and Address (A)			
DAMION JAMES	Purpose (C)	Date (D)	Amount (E)
GUTTENBERG NJ 07093	RETURN OF SHORTFALL - 2011	12/02/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$57,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
MEMBER			
Name and Address (A)			
DAMIR MARKOTA	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE WI 53202	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)			
DAMON JONES	Purpose (C)	Date (D)	Amount (E)
WESTLAKE OH 44145	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$56,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$112,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,667
MEMBER			
Name and Address (A)			
DAMON STOUDAMIRE	Purpose (C)	Date (D)	Amount (E)
LAKE OSWEGO OR 97034	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$48,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
MEMBER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAMONE BROWN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
BUFFALO NY 14215			
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DAN DICKAU	Purpose (C)	Date (D)	Amount (E)
VANCOUVER WA 98685	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$44,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$44,000
	Total Itemized Transactions with this Payee/Payer		\$88,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,000
MEMBER			
Name and Address (A)			
DAN LANGHI	Purpose (C)	Date (D)	Amount (E)
SUGARLAND TX 77479	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
	Total Itemized Transactions with this Payee/Payer		\$22,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,667
MEMBER			
Name and Address (A)			
DAN MAJERLE	Purpose (C)	Date (D)	Amount (E)
PARADISE VALLEY AZ 85253	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DANA BARROS	Purpose (C)	Date (D)	Amount (E)
MILTON MA 02186	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DANIEL BROWN	Purpose (C)	Date (D)	Amount (E)
BENESVILLE IL 60106	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)			
DANIEL EWING	Purpose (C)	Date (D)	Amount (E)

MISSOURI CITY TX 77489	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) MEMBER	06/22/2012 \$14,667 \$14,667 \$0 Total of All Transactions with this Payee/Payer for This Schedule	\$14,667
DANIEL FERRY	Purpose (C) LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) MEMBER	Date (D) 03/07/2012 \$11,334 \$11,334 \$0 Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) \$11,334
WESTLAKE OH 44145			
AURORA CO 80015	Purpose (C) LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) MEMBER	Date (D) 03/07/2012 06/22/2012 \$40,666 \$40,667 \$81,333 \$0 Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) \$11,334 \$11,334 \$0 \$81,333 \$81,333
MILWAUKEE WI 53212			
DANIEL GADZURIC	Purpose (C) RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 MEMBERSHIP DUES - REFUNDED Total Itemized Transactions with this Payee/Payer Type or Classification (B) MEMBER	Date (D) 11/23/2011 03/07/2012 06/22/2012 06/29/2012 \$40,473 \$69,000 \$69,000 \$10,000 \$188,473 \$2,451 \$190,924	Amount (E) \$40,473 \$69,000 \$69,000 \$10,000 \$188,473 \$2,451 \$190,924
HOUSTON TX 77033			
DANIEL GIBSON	Purpose (C) RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Type or Classification (B) MEMBER	Date (D) 11/23/2011 03/07/2012 06/22/2012 \$40,473 \$39,666 \$39,667 \$119,806 \$2,451 \$122,257	Amount (E) \$40,473 \$39,666 \$39,667 \$119,806 \$2,451 \$122,257
LAWRENCE KS 66047			
DANIEL MANNING	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) RETIRED PLAYER	Date (D) \$0 \$8,000 \$8,000 \$0 \$0	Amount (E) \$0 \$8,000 \$8,000 \$0 \$0
ORLANDO FL 32801			
DANIEL ORTON	Purpose (C) RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/02/2011 03/22/2012 06/22/2012 \$40,473 \$8,334 \$8,333 \$57,140 \$2,451 \$59,591	Amount (E) \$40,473 \$8,334 \$8,333 \$57,140 \$2,451 \$59,591

MEMBER		Purpose (C)	Date (D)	Amount (E)				
Name and Address (A)								
DANIEL SANTIAGO LAKE MARY FL 32746	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666				
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$14,667				
		Total Itemized Transactions with this Payee/Payer		\$29,333				
		Total Non-Itemized Transactions with this Payee/Payer		\$0				
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,333				
MEMBER		Purpose (C)	Date (D)	Amount (E)				
Name and Address (A)								
DANILO GALLINARI WHITE PLAINS NY 10601	Type or Classification (B)	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473				
		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$21,666				
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$21,667				
		Total Itemized Transactions with this Payee/Payer		\$83,806				
		Total Non-Itemized Transactions with this Payee/Payer		\$2,451				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$86,257				
MEMBER		Purpose (C)	Date (D)	Amount (E)				
Name and Address (A)								
DANNY GRANGER CARMEL IN 46032	Type or Classification (B)	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473				
		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$47,000				
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$47,000				
		Total Itemized Transactions with this Payee/Payer		\$134,473				
		Total Non-Itemized Transactions with this Payee/Payer		\$2,451				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$136,924				
MEMBER		Purpose (C)	Date (D)	Amount (E)				
Name and Address (A)								
DANNY GREEN NORTH BABYLON NY 11704	Type or Classification (B)	RETURN OF SHORTFALL - 2011	01/05/2012	\$8,045				
		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$5,000				
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$5,000				
		Total Itemized Transactions with this Payee/Payer		\$18,045				
		Total Non-Itemized Transactions with this Payee/Payer		\$487				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,532				
MEMBER		Purpose (C)	Date (D)	Amount (E)				
Name and Address (A)								
DANTE CUNNINGHAM WEST LINN OR 97068	Type or Classification (B)	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473				
		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$16,666				
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$16,667				
		Total Itemized Transactions with this Payee/Payer		\$73,806				
		Total Non-Itemized Transactions with this Payee/Payer		\$2,451				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$76,257				
MEMBER		Purpose (C)	Date (D)	Amount (E)				
Name and Address (A)								
DARINGTON HOBSON LAS VEGAS NV 89117	Type or Classification (B)	RETURN OF SHORTFALL - 2011	12/02/2011	\$8,492				
		Total Itemized Transactions with this Payee/Payer		\$8,492				
		Total Non-Itemized Transactions with this Payee/Payer		\$514				
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,006				
Type or Classification (B)								
MEMBER		Purpose (C)	Date (D)	Amount (E)				
Name and Address (A)								
DARIUS MILES								

PEPPER PIKE OH 44124	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$49,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$49,000
	Total Itemized Transactions with this Payee/Payer		\$98,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DARIUS SONGAILA	Purpose (C)	Date (D)	Amount (E)
KINGS MOUNTAIN NC 28086	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	05/10/2012	\$61,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$61,667
	Total Itemized Transactions with this Payee/Payer		\$163,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,257
MEMBER			
Name and Address (A)			
DARKO MILICIC	Purpose (C)	Date (D)	Amount (E)
ROCHESTER MI 48306	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$61,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$61,667
	Total Itemized Transactions with this Payee/Payer		\$163,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,257
MEMBER			
Name and Address (A)			
DARNELL FIZER	Purpose (C)	Date (D)	Amount (E)
NORTHBROOK IL 60062	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$26,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$52,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
MEMBER			
Name and Address (A)			
DARNELL JACKSON	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95834	RETURN OF SHORTFALL - 2011	12/02/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$21,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$21,667
	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$93,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,257
MEMBER			
Name and Address (A)			
DARON BLAYLOCK	Purpose (C)	Date (D)	Amount (E)
LEXINGTON KY 40522	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DARRELL ARMSTRONG	Purpose (C)	Date (D)	Amount (E)
CARMEL IN 46033	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$48,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Type or Classification			

(B) MEMBER	Purpose (C)	Date (D)	Amount (E)
DARRELL ARTHUR DALLAS TX 75216	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/23/2011 03/07/2012 06/22/2012	\$40,473 \$25,000 \$25,000 \$90,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$92,924
MEMBER			
DARREN COLLISON ETIWANDA CA 91739	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	12/02/2011 03/07/2012 06/22/2012	\$40,473 \$16,666 \$16,667 \$73,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$76,257
MEMBER			
DARRICK MARTIN LOS ANGELES CA 90019	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012	\$22,000 \$22,000 \$44,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
MEMBER			
DARRYL AUGUSTIN PEARLAND TX 77584	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/23/2011 03/07/2012 06/22/2012	\$40,473 \$21,666 \$21,667 \$83,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,451 \$86,257
MEMBER			
DARRYL STRAWBERRY, JR. ALTADENA CA 91001	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012	\$7,334 \$7,333 \$14,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
DARVIN HAM DALLAS TX 75204	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2012 06/22/2012	\$26,000 \$26,000 \$52,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
MEMBER			
DAVE TELEP			

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1321 LOGHOUSE STREET WAKE FOREST NC 27587	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,717
Type or Classification (B)			
TOP 100 CAMP VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID ANDERSON	RETURN OF SHORTFALL - 2011	12/02/2011	\$40,473
HOUSTON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$16,666
TX	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$16,667
77056	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$83,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$86,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID HARRISON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$29,334
CARMEL	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$29,333
IN	Total Itemized Transactions with this Payee/Payer		\$58,667
46032	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,667
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID LEE	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
ST LOUIS	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$46,954
MO	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$46,953
63122	Total Itemized Transactions with this Payee/Payer		\$134,380
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$136,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID NOEL	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
DURHAM	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
NC	Total Itemized Transactions with this Payee/Payer		\$14,667
27703	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID ROBINSON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334
SAN ANTONIO	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
TX	Total Itemized Transactions with this Payee/Payer		\$22,667
78257	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,667
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID WESLEY	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
AVON	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
OH	Total Itemized Transactions with this Payee/Payer		\$81,333
44011	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$81,333
MEMBER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVID WEST	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473	
RIVER RIDGE LA 70123	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$61,666	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$61,667	
	Total Itemized Transactions with this Payee/Payer		\$163,806	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$166,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVIDE DE PAS	VIDEO AND PHOTOGRAPHY - CAMP	06/01/2012	\$7,330	
1504 BAY ROAD MIAMI BEACH FL 33139	Total Itemized Transactions with this Payee/Payer		\$7,330	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,425	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,755
CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEAN GARRETT	Total Itemized Transactions with this Payee/Payer		\$0	
EDEN PRARIE MN 55346	Total Non-Itemized Transactions with this Payee/Payer		\$8,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000	
Type or Classification (B)				
MEMBER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEAN OLIVER	Total Itemized Transactions with this Payee/Payer		\$0	
IOWA CITY IA 52240	Total Non-Itemized Transactions with this Payee/Payer		\$8,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000	
Type or Classification (B)				
MEMBER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEANDRE JORDAN	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473	
HOUSTON TX 77096	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$25,000	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$90,473	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$92,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEAQUN COOK	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473	
DAYTON OH 43714	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$32,334	
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$32,333	
	Total Itemized Transactions with this Payee/Payer		\$105,140	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$107,591
Name and Address (A)				

	Purpose (C)	Date (D)	Amount (E)
DEJUAN BLAIR SAN ANTONIO TX 78258	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$13,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$67,140
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,591
Name and Address (A)			
DEJUAN WAGNER THOROFAR NJ 08086	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$22,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Name and Address (A)			
DELONTE WEST BRANDY WINE MD 20613	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	05/17/2012	\$108,666
	Total Itemized Transactions with this Payee/Payer		\$243,946
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,397
Name and Address (A)			
DELTA AIR LINES ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,233
Type or Classification (B) AIRLINE CARRIER			
Name and Address (A)			
DEMAR DEROZAN LOS ANGELES CA 90008	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$16,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$73,806
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,257
Name and Address (A)			
DEMARCUS COUSINS SPANISH FORT AL 36257	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$57,140
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
Name and Address (A)			
DEMARCUS NELSON SACRAMENTO CA	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$5,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000

95828	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DEMARRÉ CARROLL	RETURN OF SHORTFALL - 2011	11/15/2011
MEMPHIS	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
TN	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
38103	Total Itemized Transactions with this Payee/Payer	\$73,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$76,257
Name and Address (A)	Purpose (C)	Date (D)
DEMETRIUS BATTIE	RETURN OF SHORTFALL - 2011	11/23/2011
WINDERMERE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
FL	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
34786	Total Itemized Transactions with this Payee/Payer	\$186,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$188,924
Name and Address (A)	Purpose (C)	Date (D)
DEMETRIUS NICHOLS	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
MOUNT VERNON	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
NY	Total Itemized Transactions with this Payee/Payer	\$14,667
10550	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$14,667
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DEPARTMENT OF BUILDINGS	BUILDING PERMITS	01/09/2012
NEW YORK	Total Itemized Transactions with this Payee/Payer	\$5,010
NY	Total Non-Itemized Transactions with this Payee/Payer	\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule	\$5,010
Type or Classification (B)		
BUILDING		
Name and Address (A)	Purpose (C)	Date (D)
DEREK ANDERSON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
LOUISVILLE	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
KY	Total Itemized Transactions with this Payee/Payer	\$96,000
40207	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$96,000
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DEREK FISHER	RETURN OF SHORTFALL - 2011	11/15/2011
WOODLAND HILLS	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
CA	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
91367	Total Itemized Transactions with this Payee/Payer	\$186,380
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$188,831
Name and Address		

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(A)	Purpose (C)	Date (D)	Amount (E)
DERMARR JOHNSON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$33,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$33,333
ATLANTA GA 30331	Total Itemized Transactions with this Payee/Payer		\$66,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERON WILLIAMS	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
SALT LAKE CITY UT 84103	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$47,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$47,000
	Total Itemized Transactions with this Payee/Payer		\$134,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,924
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERRICK BROWN	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
CHARLOTTE NC 28202	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$13,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$67,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,591
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERRICK CARACTER	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
SANTA MONICA CA 90404	LICENSING DISTRIBUTION 2002 - 2011	03/28/2012	\$5,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$5,000
	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,473
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,924
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERRICK COLEMAN	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$18,666
DETROIT MI 48206	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$37,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERRICK FAVORS	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
ATLANTA GA 30354	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$57,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERRICK MCKEY	Total Itemized Transactions with this Payee/Payer		\$0
LEXINGTON			

KY 40502	Total Non-Itemized Transactions with this Payee/Payer	\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,000
Type or Classification (B)		
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DERRICK ROSE	RETURN OF SHORTFALL - 2011	11/23/2011
CHICAGO IL 60607	LICENSING DISTRIBUTION 2002 - 2011	03/20/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$90,473
	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule	\$92,924
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DESAGNA DIOP	RETURN OF SHORTFALL - 2011	11/23/2011
DALLAS TX 75219	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$186,473
	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule	\$188,924
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DESHAWN STEVENSON	RETURN OF SHORTFALL - 2011	11/23/2011
SANDY UT 84092	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
	Total Itemized Transactions with this Payee/Payer	\$186,473
	Total Non-Itemized Transactions with this Payee/Payer	\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule	\$188,924
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DESMON MASON	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012
OKLAHOMA CITY OK 73116	Total Itemized Transactions with this Payee/Payer	\$56,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$56,333
MEMBER		
Name and Address (A)	Purpose (C)	Date (D)
DETERRENT TECHNOLOGIES	BUILDING SECURITY	10/12/2011
1750 BRIELLE AVENUE OCEAN NJ 07712	Total Itemized Transactions with this Payee/Payer	\$7,880
	Total Non-Itemized Transactions with this Payee/Payer	\$18,007
	Total of All Transactions with this Payee/Payer for This Schedule	\$25,887
Type or Classification (B)		
BUILDING CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)
DEUTSCHE BANK	LICENSING - 2010 - 2011	07/31/2011
P.O. BOX 318 NEW YORK NY 10008	HELD FOR NEGOTIATIONS	08/31/2011
	LICENSING - 2010 - 2011	08/31/2011
	Total Itemized Transactions with this Payee/Payer	\$21,718
	Total Non-Itemized Transactions with this Payee/Payer	\$24,009
	Total of All Transactions with this Payee/Payer for This Schedule	\$45,727
CUSTODY ACCOUNTS		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVEAN GEORGE MANHATTAN BEACH CA 90266	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/05/2012 06/22/2012 \$129,333 \$0 \$129,333	\$64,666 \$64,667 \$129,333 \$0 \$129,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DEVIN BROWN SAN ANTONIO TX 78240	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2012 06/22/2012 \$53,334 \$53,333	\$53,334 \$53,333 \$106,667 \$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,667
MEMBER			
Name and Address (A)			
DEVIN EBANKS MARINA DEL RAY CA 90292	Purpose (C)	Date (D)	Amount (E)
RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/23/2011 03/07/2012 06/22/2012 \$37,993 \$5,000 \$5,000 \$47,993	\$37,993 \$5,000 \$5,000 \$47,993	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$50,444
Name and Address (A)			
DEVIN GREEN MARINA DEL REY CA 90292	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2012 06/22/2012 \$7,334 \$7,333	\$7,334 \$7,333 \$14,667 \$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)			
DEVIN HARRIS DALLAS TX 75252	Purpose (C)	Date (D)	Amount (E)
RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/15/2011 03/07/2012 06/22/2012 \$37,993 \$54,334 \$54,333 \$146,660	\$37,993 \$54,334 \$54,333 \$146,660	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$149,111
Name and Address (A)			
DEWAYNE WHITE INDIANAPOLIS IN 46240	Purpose (C)	Date (D)	Amount (E)
RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer	11/15/2011 03/08/2012 06/22/2012 \$40,473 \$25,000 \$25,000 \$90,473	\$40,473 \$25,000 \$25,000 \$90,473	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$92,924
Name and Address (A)			
DEXTER PITTMAN	Purpose (C)	Date (D)	Amount (E)
RETURN OF SHORTFALL - 2011	11/23/2011		\$40,473

RICHMOND TX 77406	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
MEMBER	Total Itemized Transactions with this Payee/Payer		\$57,140
Name and Address (A)			
DIDIER MBENGA	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75214	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$47,000
MEMBER	MEMBERSHIP DUES - REFUNDED	06/29/2012	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$97,473
DIJON THOMPSON	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
INGLEWOOD CA 90303	Total of All Transactions with this Payee/Payer for This Schedule		\$99,924
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DIKEMBE MUTOMBO	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30327	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
MEMBER	Total Itemized Transactions with this Payee/Payer		\$14,667
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
DIRK NOWITZKI	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
DALLAS TX 75204			
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DOMINIC MCGUIRE	Purpose (C)	Date (D)	Amount (E)
HERNDON VA 20170	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
MEMBER	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$186,473
DOMINIQUE JONES	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
DALLAS TX 75201	Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DOMINIQUE JONES	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75201	RETURN OF SHORTFALL - 2011	12/16/2011	\$40,473
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$5,000
MEMBER	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$50,473
DOMINIQUE JONES	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,924

MEMBER		Purpose (C)	Date (D)	Amount (E)	
Name and Address (A)					
DON REID ALTAMONTE SPRINGS FL 32714	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333	
		Total Itemized Transactions with this Payee/Payer		\$22,667	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,667	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DONNELL HARVEY SHELLMAN GA 31786	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$18,666	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$18,667	
		Total Itemized Transactions with this Payee/Payer		\$37,333	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,333	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DONNELL TAYLOR ALEXANDRIA VA 22303	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$14,667	
		Total Itemized Transactions with this Payee/Payer		\$29,333	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,333	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DONNY MARSHALL MANCHESTER CT 06040	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$8,000	
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DONTA SMITH ATLANTA GA 30039	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$14,666	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$14,667	
		Total Itemized Transactions with this Payee/Payer		\$29,333	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,333	
MEMBER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DONTE GREENE BALTIMORE MD 21207	Type or Classification (B)	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473	
		LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$25,000	
		LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$25,000	
		Total Itemized Transactions with this Payee/Payer		\$90,473	
		Total Non-Itemized Transactions with this Payee/Payer		\$2,451	
MEMBER		Total of All Transactions with this Payee/Payer for This Schedule		\$92,924	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DONYELL MARSHALL					

	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$56,334
HENDERSON NV 89052	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$112,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,667
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORELL WRIGHT	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
MIAMI FL 33131	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$151,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS CHRISTIE	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$26,000
FEDERAL WAY WA 98093	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$52,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS OVERTON	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$7,334
GLEN MILLS PA 19342	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$14,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DR. EARL SUTTLE	CAMP INSTRUCTORS AND TRAINERS	06/11/2012	\$5,000
920 RENAISSANCE WAY ROSWELL GA 30076	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DEFAULT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DWAYNE JONES	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$22,000
CLAYMONT DE 19703	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DWIGHT HOWARD	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
ORLANDO FL 32835	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$54,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$54,333
	Total Itemized Transactions with this Payee/Payer		\$149,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification			

(B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$151,591
Name and Address (A) DWYANE WADE MIAMI FL 33178	Purpose (C)	Date (D)	Amount (E)	
RETURN OF SHORTFALL - 2011	11/23/2011		\$40,473	
LICENSING DISTRIBUTION 2002 - 2011	03/07/2012		\$61,666	
LICENSING DISTRIBUTION 2002 - 2011	06/22/2012		\$61,667	
Total Itemized Transactions with this Payee/Payer			\$163,806	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$166,257
Name and Address (A) EARL BARRON CLARKSDALE MS 38614	Purpose (C)	Date (D)	Amount (E)	
RETURN OF SHORTFALL - 2011	12/02/2011		\$10,279	
LICENSING DISTRIBUTION 2002 - 2011	03/08/2012		\$22,000	
Total Itemized Transactions with this Payee/Payer			\$32,279	
Total Non-Itemized Transactions with this Payee/Payer			\$623	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$32,902
MEMBER				
Name and Address (A) EARL BOYKINS BRECKSVILLE OH 44141	Purpose (C)	Date (D)	Amount (E)	
RETURN OF SHORTFALL - 2011	11/23/2011		\$40,473	
LICENSING DISTRIBUTION 2002 - 2011	03/07/2012		\$54,000	
LICENSING DISTRIBUTION 2002 - 2011	06/22/2012		\$54,000	
MEMBERSHIP DUES - REFUNDED	06/29/2012		\$10,000	
Total Itemized Transactions with this Payee/Payer			\$158,473	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$160,924
Name and Address (A) EARL CLARK SCOTTSDALE AZ 85258	Purpose (C)	Date (D)	Amount (E)	
RETURN OF SHORTFALL - 2011	11/23/2011		\$40,473	
LICENSING DISTRIBUTION 2002 - 2011	03/07/2012		\$13,334	
LICENSING DISTRIBUTION 2002 - 2011	06/22/2012		\$13,333	
Total Itemized Transactions with this Payee/Payer			\$67,140	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$69,591
Name and Address (A) EARL SMITH, JR MILLSTONE TOWNSHIP NJ 08510	Purpose (C)	Date (D)	Amount (E)	
RETURN OF SHORTFALL - 2011	11/23/2011		\$40,473	
LICENSING DISTRIBUTION 2002 - 2011	03/07/2012		\$54,334	
LICENSING DISTRIBUTION 2002 - 2011	06/22/2012		\$54,333	
Total Itemized Transactions with this Payee/Payer			\$149,140	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$151,591
Name and Address (A) EARL WATSON LOS ANGELES CA 90024	Purpose (C)	Date (D)	Amount (E)	
RETURN OF SHORTFALL - 2011	11/23/2011		\$40,473	
LICENSING DISTRIBUTION 2002 - 2011	03/07/2012		\$73,000	
LICENSING DISTRIBUTION 2002 - 2011	06/22/2012		\$73,000	
Total Itemized Transactions with this Payee/Payer			\$186,473	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$188,924
Name and Address (A) ED DAVIS	Purpose	Date	Amount	

	(C)	(D)	(E)
RICHMOND VA 23223	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	11/15/2011 03/07/2012 06/22/2012	\$37,993 \$8,334 \$8,333
MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$54,660 \$2,451 \$57,111
EDDIE BASDEN	Name and Address (A)	Purpose (C)	Date (D)
UPPER MARLBORO MD 20772	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$7,334 \$7,333
MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule		\$14,667 \$0 \$14,667
EDDIE GILL	Name and Address (A)	Purpose (C)	Date (D)
ZIONSVILLE IN 46077	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$22,000 \$22,000
MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule		\$44,000 \$0 \$44,000
EDDIE GRIFFIN	Name and Address (A)	Purpose (C)	Date (D)
HOUSTON TX 77064	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$40,666 \$40,667
MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule		\$81,333 \$0 \$81,333
EDDIE HOUSE	Name and Address (A)	Purpose (C)	Date (D)
MIAMI FL 33133	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011 MEMBERSHIP DUES - REFUNDED	11/23/2011 03/07/2012 06/22/2012 06/29/2012	\$40,473 \$73,000 \$73,000 \$10,000
MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule		\$196,473 \$2,451 \$198,924
EDDIE JONES	Name and Address (A)	Purpose (C)	Date (D)
CULVER CITY CA 90230	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$48,000 \$48,000
MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule		\$96,000 \$0 \$96,000
EDDIE ROBINSON	Name and Address (A)	Purpose (C)	Date (D)
NORTHBROOK IL 60062	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$18,666 \$18,667
MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,333 \$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,333
MEMBER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDDY CURRY BURR RIDGE IL 60527	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	11/23/2011 03/15/2012 06/22/2012	\$40,473 \$65,000 \$73,000	\$178,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$178,473
MEMBER	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule			\$180,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDUARDO NAJERA EDMOND OK 73003	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	11/23/2011 03/07/2012 06/22/2012	\$40,473 \$73,000 \$73,000	\$186,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$186,473
MEMBER	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule			\$188,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EFTHIMIOS RENTZIAS RUMSON NJ 07760	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$7,334 \$7,333	\$14,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$14,667
MEMBER	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EKPE UDOH OAKLAND CA 94611	RETURN OF SHORTFALL - 2011 LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	12/02/2011 03/07/2012 06/22/2012	\$40,473 \$8,334 \$8,333	\$57,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$57,140
MEMBER	Total Non-Itemized Transactions with this Payee/Payer			\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule			\$59,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ELDEN CAMPBELL TORRANCE CA 90504	LICENSING DISTRIBUTION 2002 - 2011 LICENSING DISTRIBUTION 2002 - 2011	03/07/2012 06/22/2012	\$26,000 \$26,000	\$52,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$52,000
MEMBER	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ELDRIDGE RECASNER BELLEVUE WA 98006	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,000
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
Name and Address (A)				

	Purpose (C)	Date (D)	Amount (E)
ELLIOT WILLIAMS MEMPHIS TN 38141	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$16,667
	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$19,118
Name and Address (A)			
ELLIOTT DAVIS SYMRNA GA 30082	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$81,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$81,333
Name and Address (A)			
ELTON BRAND LOS ANGELES CA 90069	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/15/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$186,473
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
Name and Address (A)			
EMANUEL DAVIS ATLANTA GA 30318	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
	Total Itemized Transactions with this Payee/Payer		\$22,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$22,667
Name and Address (A)			
EMANUEL GINOBILI SAN ANTONIO TX 78257	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	04/02/2012	\$69,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$178,473
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,924
Name and Address (A)			
ERIC BLEDSOE BIRMINGHAM AL 35243	Purpose (C)	Date (D)	Amount (E)
	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$8,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$57,140
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,591
Name and Address (A)			
ERIC BRUNSON MOUNT LAUREL NJ	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$33,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$66,667

08054	Total Non-Itemized Transactions with this Payee/Payer	\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$66,667	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	
ERIC GORDON JR. PLAYA VISTA CA 90094	RETURN OF SHORTFALL - 2011	01/05/2012	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$25,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$90,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$92,924	
Name and Address (A)	Purpose (C)	Date (D)	
ERIC MAYNOR RAEFORD NC 28376	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$13,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$67,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,451	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$69,591	
Name and Address (A)	Purpose (C)	Date (D)	
ERIC MONTROSS CHAPEL HILL NC 27517	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$11,334
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$11,333
	Total Itemized Transactions with this Payee/Payer		\$22,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$22,667	
Name and Address (A)	Purpose (C)	Date (D)	
ERIC PIATKOWSKI OMAHA NE 68130	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$48,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$96,000	
Name and Address (A)	Purpose (C)	Date (D)	
ERIC SNOW MILTON GA 30004	LICENSING DISTRIBUTION 2002 - 2011	03/28/2012	\$56,334
	LICENSING DISTRIBUTION 2002 - 2011	06/11/2012	\$56,333
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$169,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$169,000	
Name and Address (A)	Purpose (C)	Date (D)	
ERIC WILLIAMS NEWARK NJ 07108	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$40,666
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$81,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$81,333	
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ERICK BARKLEY	Total Itemized Transactions with this Payee/Payer		\$0
BROOKLYN NY 11201	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERICK DAMPIER	RETURN OF SHORTFALL - 2011	11/23/2011	\$40,473
DALLAS TX 75287	LICENSING DISTRIBUTION 2002 - 2011	03/07/2012	\$73,000
	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$186,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,451
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$188,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERICK STRICKLAND	LICENSING DISTRIBUTION 2002 - 2011	03/30/2012	\$26,000
LEWISVILLE TX 07556	LICENSING DISTRIBUTION 2002 - 2011	06/22/2012	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$52,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
MEMBER			
Name and Address (A)	Purpose (C)	Date	
ERIK DANIELS			
SPRINGDALE OH 45246			
Type or Classification (B)			
MEMBER			

EXHIBIT 23

[Return](#)

U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved
Office of Management and Budget

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE
IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN
TRUSTEESHIP

No. 1245-0003
Expires: 08-31-2016

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 068-015	2. PERIOD COVERED From 07/01/2012 Through 06/30/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL BASKETBALL PLAYERS		8. MAILING ADDRESS (Type or print in capital letters) First Name THERESA Last Name CLARK MESSER P.O Box - Building and Room Number	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any) ASSOCIATION		Number and Street 310 LENOX AVENUE	
		City NEW YORK	
9. Are your organization's records kept at its mailing address? Yes		State NY	ZIP Code + 4 10027

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Derek L Fisher Date: Sep 27, 2013 Telephone Number: 212-655-0880	PRESIDENT	71. SIGNED: James A Jones Date: Sep 26, 2013 Telephone Number: 786-258-2705	TREASURER
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Form LM-2 (Revised 2010)

Hunter Ex. 23-1

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
 - 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
 - 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets?
(Answer "Yes" even if there has been repayment or recovery.)
 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
 19. What is the date of the labor organization's next regular election of officers?

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FILE NUMBER: 068-015

20. How many members did the labor organization have at the end of the reporting period?

438

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	10,000	per YEAR	10,000	10,000
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

No

\$2,000,000

No

Yes

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 068-015

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		-\$6,908,432	\$10,691,823
23. Accounts Receivable	1	\$9,184,668	\$9,879,873
24. Loans Receivable	2	\$1,498,823	\$1,359,639
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$160,561,927	\$140,485,216
27. Fixed Assets	6	\$17,905,487	\$17,137,837
28. Other Assets	7	\$1,354,520	\$1,216,432
29. TOTAL ASSETS		\$183,596,993	\$180,770,820

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,841,707	\$2,009,864
31. Loans Payable	9		
32. Mortgages Payable		\$6,339,941	\$6,190,070
33. Other Liabilities	10	\$96,670,830	\$87,282,253
34. TOTAL LIABILITIES		\$104,852,478	\$95,482,187

35. NET ASSETS	\$78,744,515	\$85,288,633
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Form LM-2 (Revised 2010)

Hunter Ex. 23-3

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 068-015

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$5,052,500	50. Representational Activities	15	\$1,248,291
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$57,500
38. Fees, Fines, Assessments, Work Permits		\$326,900	52. Contributions, Gifts, and Grants	17	\$0
39. Sale of Supplies		\$0	53. General Overhead	18	\$58,376,411
40. Interest		\$16,006	54. Union Administration	19	\$9,815,895
41. Dividends		\$4,241,609	55. Benefits	20	\$901,397
42. Rents		\$790,984	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$53,448,962	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$1,597,087	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$22,690,758
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$1,439,611
48. Other Receipts	14	\$47,046,814	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$112,520,862	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$456,089
			66. Subtotal		\$94,985,952
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,142,433
			67b. Less Total Disbursed		\$2,077,088
			67c. Total Withheld But Not Disbursed		\$65,345
			68. TOTAL DISBURSEMENTS		\$94,920,607

Form LM-2 (Revised 2010)

Hunter Ex. 23-4

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 068-015

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CLEVELAND CAVALIERS	\$20,000	\$20,000		
DALLAS MAVERICKS	\$10,000	\$10,000		
DETROIT PISTONS	\$30,000	\$30,000		
HOUSTON ROCKETS	\$22,500	\$22,500		
INDIANA PACERS	\$20,000	\$20,000		
LOS ANGELES LAKERS	\$5,000	\$5,000		
MIAMI HEAT	\$10,000	\$10,000		
ORLANDO MAGIC	\$10,000	\$10,000		
PHOENIX SUNS	\$10,000	\$10,000		
UTAH JAZZ	\$10,000	\$10,000		
SUCCESS CHARTER NETWORK	\$42,124		\$42,124	
THE NORTHSTAR GROUP	\$0			\$8,000
Total of all itemized accounts receivable	\$189,624	\$147,500	\$42,124	\$8,000
Totals from all other accounts receivable	\$9,690,249			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,879,873	\$147,500	\$42,124	\$8,000

Form LM-2 (Revised 2010)

Hunter Ex. 23-5

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 068-015

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NBPA/NBA LABOR MGMT TRUST Purpose: PROGRAM EXPENSES Security: NONE Terms of Repayment: ON DEMAND	\$540,957	\$949,033	\$1,220,007	\$0	\$269,983
Name: WNBPA Purpose: PROGRAM EXPENSES Security: NONE Terms of Repayment: ON DEMAND	\$973,567	\$381,089	\$265,000	\$0	\$1,089,656
Name: NBPA FOUNDATION Purpose: PROGRAM EXPENSES Security: NONE Terms of Repayment: ON DEMAND	\$2,591	\$109,489	\$112,080	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$1,517,115	\$1,439,611	\$1,597,087	\$0	\$1,359,639
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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Hunter Ex. 23-6

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 068-015

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MUTUAL FUNDS	\$112,667,959	\$112,667,959	\$113,331,049	\$113,331,049
Total of all lines above	\$112,667,959	\$112,667,959	\$113,331,049	\$113,331,049
			Less Reinvestments	\$59,882,087
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$53,448,962

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Hunter Ex. 23-7

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 068-015

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MUTUAL FUNDS	\$82,507,087	\$82,507,087	\$82,507,087
OTHER FIXED ASSETS	\$45,504	\$45,504	\$45,504
FURNITURE, FIXTURES AND EQUIPMENT	\$11,692	\$11,692	\$11,692
BUILDING IMPROVEMENTS, 310 LENOX AVENUE, NY, NY	\$8,562	\$8,562	\$8,562
Total of all lines above	\$82,572,845	\$82,572,845	\$82,572,845
		Less Reinvestments	\$59,882,087
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$22,690,758

Form LM-2 (Revised 2010)

Hunter Ex. 23-8

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 068-015

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$126,195,323
B. Total Book Value	\$140,087,761
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PUTNAM U.S. GOVERNMENT INCOME TRUST - A	\$13,561,057
PUTNAM DIVERSIFIED INCOME - A	\$11,429,266
PUTNAM ABSOLUTE RETURN 100 - A	\$21,011,153
LEGG MASON WESTERN ASSET MORTGAGE BACKED SECURITIES	\$40,302,661
LEGG MASON CLEARBRIDGE APPRECIATION FUND	\$13,262,139
LEGG MASON LARGE CAP VALUE FUND	\$8,968,977
LEGG MASON SMALL CAP GROWTH FUND	\$9,209,631
Other Investments	
D. Total Cost	\$1,009,045
E. Total Book Value	\$397,455
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
PARADIGM EQUITIES I, LLC.	\$397,455
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$140,485,216

Form LM-2 (Revised 2010)

Hunter Ex. 23-9

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 068-015

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 310 LENOX AVENUE, NY, NY 10027	\$1,272,230		\$1,272,230	\$1,272,230
B. Buildings (give location)				
Building 1 : 310 LENOX AVENUE, NY, NY 10027	\$18,404,813	\$2,901,156	\$15,503,657	\$15,503,657
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$615,454	\$499,376	\$116,078	\$116,078
E. Other Fixed Assets	\$519,876	\$274,004	\$245,872	\$245,872
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$20,812,373	\$3,674,536	\$17,137,837	\$17,137,837

Form LM-2 (Revised 2003)

Hunter Ex. 23-10

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 068-015

Description (A)	Book Value (B)
PREPAID TICKETS	\$340,086
LEASING COMMISSIONS	\$276,110
DEFERRED FINANCING FEES	\$205,168
PREPAID REAL ESTATE TAXES	\$200,307
PREPAID INSURANCE	\$79,387
DEPOSITS	\$77,610
ORGANIZATION COSTS	\$37,764
Total (Total will be automatically entered in Item 28, Column(B))	\$1,216,432

Form LM-2 (Revised 2010)

Hunter Ex. 23-11

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 068-015

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
STEPTOE & JOHNSON, LLP	\$287,340	\$0	\$287,340	\$0
ORRICK, HERRINGTON & SUTCLIFFE, LLP	\$266,126	\$266,126	\$0	\$0
WEIL, GOTSHAL & MANGES	\$6,876	\$0	\$6,876	\$0
Total for all itemized accounts payable	\$560,342	\$266,126	\$294,216	\$0
Total from all other accounts payable	\$1,449,522	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,009,864	\$266,126	\$294,216	\$0

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Hunter Ex. 23-12

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 068-015

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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Hunter Ex. 23-13

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 068-015

Description (A)	Amount at End of Period (B)
AMOUNTS HELD FOR PLAYERS	\$75,476,111
ACCRUED VACATION AND SALARIES	\$850,197
DEFERRED CAMP REVENUE	\$574,273
DUE TO FULL COURT TENANT, LLC.	\$268,047
DEFERRED RENTAL BUILDOUT	\$239,476
RENTAL DEPOSIT ESCROW	\$138,606
DEFERRED AGENT REVENUE	\$6,000
AMOUNTS DISTRIBUTED TO PLAYERS (VOIDED > 180 DAYS)	\$9,729,543
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$87,282,253

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Hunter Ex. 23-14

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 068-015

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FISHER, DEREK			\$0		\$2,500		\$2,500
B	PRESIDENT							
C	C							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	DOOLING, KEYON			\$0		\$0		\$0
B	FIRST VICE PRESIDENT							
C	P							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	STACKHOUSE, JERRY			\$0		\$2,794		\$2,794
B	FIRST VICE PRESIDENT							
C	N							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	JONES, JAMES			\$0		\$2,500		\$2,500
B	SECRETARY TREASURER							
C	C							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	BONNER, MATTHEW			\$0		\$2,582		\$2,582
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	EVANS, MAURICE			\$0		\$280		\$280
B	VICE PRESIDENT							
C	P							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	CURRY, STEPHEN			\$0		\$2,500		\$2,500
B	VICE PRESIDENT							
C	N							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	MASON, ROGER			\$0		\$3,476		\$3,476
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	PAUL, CHRIS			\$0		\$2,500		\$2,500
B	VICE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	RATLIFF, THEO			\$0		\$0		\$0
B	VICE PRESIDENT							
C	P							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration 80 %
A	GREEN, WILLIE			\$0		\$2,500		\$2,500
B	VICE PRESIDENT							
C	N							
	Schedule 15	15 %	Schedule 16 Political Activities		Schedule 17		Schedule 18	5 % Schedule 19 Administration 80 %

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	Representational Activities	and Lobbying	Contributions	General Overhead	Administration	
A	THOMAS , ETAN		\$0	\$0		\$0
B	VICE PRESIDENT					
C	P					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	IIGUODALA, ANDRE		\$0	\$2,500		\$2,500
B	VICE PRESIDENT					
C	N					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	TOLLIVER, ANTHONY		\$0	\$2,500		\$2,500
B	PLAYER REPRESENTATIVE					
C	N					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	RONDO, RAJON		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	N					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	HUMPHRIES, KRIS		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	P					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	GORDON, BENJAMIN		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	C					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	BOOZER, CARLOS		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	C					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	GIBSON , DANIEL		\$0	\$2,500		\$2,500
B	PLAYER REPRESENTATIVE					
C	P					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	JAMES , BERNARD		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	P					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	STUCKEY, RODNEY		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	N					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	WEST , DAVID		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	C					
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %
A	BUTLER , CARON		\$0	\$0		\$0
B	PLAYER REPRESENTATIVE					
C	P					
	Schedule 15		Schedule 16	Schedule 17	Schedule 18	Schedule 19

	Representational Activities	15 %	Political Activities and Lobbying	Contributions	General Overhead	5 %	Administration	80 %
A	BLAKE , STEVE			\$0	\$2,500			\$2,500
B	PLAYER REPRESENTATIVE							
C	N							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	CONLEY, JR. , MIKE			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	C							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	MOUTE , LUC MBAH A			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	C							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	BAREA, JOSE			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	N							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	NOVAK , STEVE			\$0	\$2,500			\$2,500
B	PLAYER REPRESENTATIVE							
C	P							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	COLLINSON , NICK			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	N							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	DAVIS , GLEN			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	N							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	WILKINS , DAMIEN			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	P							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	DUDLEY , JARED			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	P							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	SMITH , NOLAN			\$0	\$2,500			\$2,500
B	PLAYER REPRESENTATIVE							
C	P							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	SALMONS , JOHN			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	N							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	LOWRY , KYLE			\$0	\$0			\$0
B	PLAYER REPRESENTATIVE							
C	C							

	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	WILLIAMS , MAURICE "MO"				\$0		\$0			\$0
B	PLAYER REPRESENTATIVE									
C	P									
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	WEBSTER, MARTELL				\$0		\$2,500			\$2,500
B	PLAYER REPRESENTATIVE									
C	N									
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	DOUGLAS, TONEY				\$0		\$2,500			\$2,500
B	PLAYER REPRESENTATIVE									
C	P									
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
Total Officer Disbursements				\$0		\$0	\$41,632		\$0	\$41,632
Less Deductions										
Net Disbursements										\$41,632

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 068-015

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HUNTER , G. WILLIAM			\$1,903,846	\$5,885	\$84,122	\$2,034	\$1,995,887
B	FORMER EXEC. DIRECTOR							
C	N/A							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %
A	JUNK, SUZANNE			\$95,229			\$8,581	
B	SECRETARY TO EXEC. DIRECT							
C	N/A							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %
A	KLEMPNER , RONALD			\$295,629			\$10,676	
B	ACTING EXECUTIVE DIRECTOR							
C	N/A							
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %
A	ALULA , YARED			\$110,769			\$9,179	
B	ASSOCIATE COUNSEL							
C	N/A							
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %
A	BRANDVEEN , SEAN			\$128,270			\$10,813	
B	COUNSEL							
C	N/A							
	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	15 %
A	KEIFER , DAVID			\$118,513			\$11,685	
B	COUNSEL							
C	N/A							
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 %
A	LONG , GIGI			\$47,888			\$2,160	
B	RECEPTIONIST							
C	N/A							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	CLARK MESSER , THERESA			\$191,871			\$10,569	
B	DIRECTOR OF FINANCE							
C	N/A							
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	30 %
A	THOMPSON, SHELIA			\$110,740			\$10,107	
B	ACCOUNTING MANAGER							
C	N/A							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	40 %
A	FREEMAN , KENDALLE			\$57,878			\$3,143	
B	STAFF ACCOUNTANT							
C	N/A							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	40 %
A	KENNY , TIFFANI			\$55,039			\$2,622	
B	STAFF ACCOUNTANT							
C	N/A							
	Schedule 15		Schedule 16 Political Activities		Schedule 17		Schedule 18	40 %
								Schedule 19
								60 %

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	Representational Activities	and Lobbying		Contributions		General Overhead		Administration				
A	MOISEAU , YVONNE				\$48,831			\$3,750				
B	FINANCE ASSISTANT								\$52,581			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	30 %	Schedule 19 Administration		
A	GORDON , WAYNE				\$37,412			\$2,160				
B	BUILDING MANAGER								\$39,572			
C	N/A											
	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		
A	GADSON, ROBERT				\$138,425			\$11,604				
B	DIRECTOR OF SECURITY/AGEN								\$150,029			
C	N/A											
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	5 %	Schedule 19 Administration		
A	TEN , LUPERCIA				\$70,014			\$7,741				
B	ASST. TO DIR. SECURITY/AG								\$77,755			
C	N/A											
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	5 %	Schedule 19 Administration		
A	INABA , MEGAN				\$229,004			\$4,391	\$8,236			
B	DIRECTOR OF SPECIAL EVENT								\$241,631			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	15 %	Schedule 19 Administration		
A	SHORT , PURVIS				\$144,304			\$8,392	\$15,000			
B	DIRECTOR OF PLAYER PROGRA								\$167,696			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	25 %	Schedule 19 Administration		
A	BRICKOWSKI , FRANK				\$96,523			\$9,101				
B	REGIONAL REPRESENTATIVE								\$105,624			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	25 %	Schedule 19 Administration		
A	DAVIS , ANTONIO				\$31,258			\$1,291				
B	REGIONAL REPRESENTATIVE								\$32,549			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	25 %	Schedule 19 Administration		
A	HINSON , ROY				\$96,523			\$17,561				
B	REGIONAL REPRESENTATIVE								\$114,084			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	25 %	Schedule 19 Administration		
A	JOHNSON , GEORGE				\$96,523			\$8,107				
B	REGIONAL REPRESENTATIVE								\$104,630			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	25 %	Schedule 19 Administration		
A	MCCORMICK , TIMOTHY				\$96,523			\$9,000				
B	REGIONAL REPRESENTATIVE								\$105,523			
C	N/A											
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions			Schedule 18 General Overhead	25 %	Schedule 19 Administration		
A	WASHINGTON , KERMIT				\$96,523			\$12,912				
B	REGIONAL REPRESENTATIVE								\$109,435			
C	N/A											
	Schedule 15			Schedule 16			Schedule 17			Schedule 18		
										Schedule 19		

	Representational Activities	10 %	Political Activities and Lobbying	Contributions	General Overhead	25 %	Administration	65 %
A	HUNTER , ROBYN			\$74,179		\$4,969		\$79,148
B	DIRECTOR OF PLAYER BENEFI							
C	N/A							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	20 %	Schedule 19 Administration
A	MURMAN , DEBORAH			\$129,873		\$7,160		\$137,033
B	DIRECTOR OF CAREER COUNSE							
C	N/A							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration
A	LAMP , JEFFEREY			\$94,279		\$2,500		\$96,779
B	CAREER COUNSELOR							
C	N/A							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	RINALDI , RICHARD			\$94,279		\$2,500		\$96,779
B	CAREER COUNSELOR							
C	N/A							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	WALTON , LLOYD			\$94,279		\$2,500		\$96,779
B	CAREER COUNSELOR							
C	N/A							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	WHEELER , PAMELA			\$168,568		\$7,321		\$175,889
B	DIRECTOR OPERATIONS WNBPA							
C	N/A							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	STERLING , LATOYA			\$63,624		\$4,833		\$68,457
B	ASST TO DIR OPER&SPEC EVE							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$4,088					\$4,088
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
Total Employee Disbursements			\$5,020,704	\$5,885	\$291,450		\$25,270	\$5,343,309
Less Deductions								\$2,142,433
Net Disbursements								\$3,200,876

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 068-015

Category of Membership (A)	Number (B)	Voting Eligibility (C)
GENERAL MEMBERSHIP	438	Yes
Members (Total of all lines above)	438	
Agency Fee Payers*		
Total Members/Fee Payers	438	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 068-015

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$36,557,049
2. Named Payer Non-itemized Receipts	\$99,499
3. All Other Receipts	\$10,390,266
4. Total Receipts	\$47,046,814

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$227,599
2. Named Payee Non-itemized Disbursements	\$77,001
3. To Officers	\$6,244
4. To Employees	\$871,214
5. All Other Disbursements	\$66,233
6. Total Disbursements	\$1,248,291
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$19,200
2. Named Payee Non-itemized Disbursements	\$18,326
3. To Officers	\$0
4. To Employees	\$19,974
5. All Other Disbursements	\$0
6. Total Disbursement	\$57,500

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$56,552,728
2. Named Payee Non-itemized Disbursements	\$484,679
3. To Officers	\$2,082
4. To Employees	\$889,731
5. All Other Disbursements	\$447,191
6. Total Disbursements	\$58,376,411
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,993,653
2. Named Payee Non-itemized Disbursements	\$165,562
3. To Officers	\$33,306
4. To Employees	\$3,562,391
5. All Other Disbursements	\$60,983
6. Total Disbursements	\$9,815,895

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 068-015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS TRAVEL RELATED SERVICES 2401 W. BELLFRIEND DRIVE. PHOENIX AZ 85027	REIMBURSEMENT	02/25/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,402
Type or Classification (B)			
CREDIT CARD COMPANY			
Name and Address (A)			
ANTONIO DAVIS BUFORD GA 30519	Purpose (C)	Date (D)	Amount (E)
	COBRA	04/30/2013	\$6,057
	Total Itemized Transactions with this Payee/Payer		\$6,057
	Total Non-Itemized Transactions with this Payee/Payer		\$15,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,201
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)			
ELTON BRAND LOS ANGELES CA 90069	Purpose (C)	Date (D)	Amount (E)
	TUITION REIMBURSEMENT	05/03/2013	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)			
FULBRIGHT & JAWORSKI, LLP 2200 ROSS AVENUE DALLAS TX 75201-2784	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEE REIMBURSEMENT	06/25/2013	\$5,945
	Total Itemized Transactions with this Payee/Payer		\$5,945
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,945
Type or Classification (B)			
COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FULL COURT TENANT, LLC 310 LENOX AVENUE NEW YORK NY 10027	MASTER LEASE INCOME	07/02/2012	\$56,667
	MASTER LEASE INCOME	09/19/2012	\$113,333
	MASTER LEASE INCOME	10/02/2012	\$56,667
	MASTER LEASE INCOME	11/06/2012	\$56,667
	MASTER LEASE INCOME	12/06/2012	\$56,667
	MASTER LEASE INCOME	01/02/2013	\$56,667
	MASTER LEASE INCOME	03/05/2013	\$113,333
	MASTER LEASE INCOME	04/01/2013	\$56,667
	MASTER LEASE INCOME	05/06/2013	\$56,667
	MASTER LEASE INCOME	06/11/2013	\$56,667
	Total Itemized Transactions with this Payee/Payer		\$680,002
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$680,002
Name and Address (A)			
G. WILLIAM HUNTER NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,058

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Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)			
INTERNAL REVENUE SERVICE	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94120	SHORTFALL TAX REIMBURSEMENT	09/17/2012	\$254,351
	Total Itemized Transactions with this Payee/Payer		\$254,351
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,351
Type or Classification (B)			
TAX AGENT AUTHORITY			
Name and Address (A)			
JASON SMITH	Purpose (C)	Date (D)	Amount (E)
GREENLEY CO 80631	TUITION REIMBURSEMENT	03/31/2013	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)			
M&T BANK 787	Purpose (C)	Date (D)	Amount (E)
BUFFALO NY 14203	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,588
Type or Classification (B)			
TENANT			
Name and Address (A)			
MAURICE "MO" WILLIAMS	Purpose (C)	Date (D)	Amount (E)
JACKSON MS 39206	TUITION REIMBURSEMENT	04/03/2013	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)			
MEGAN INABA	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10027	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,862
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)			
MICHAEL JAMES	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77082	TUITION REIMBURSEMENT	05/13/2013	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NBA PROPERTIES SECAUCUS NJ 07094	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	08/08/2012	\$5,750,000
	LOGO USE REVENUE	10/03/2012	\$9,000,000
	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	11/06/2012	\$5,750,000
	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	02/01/2013	\$7,312,500
	LICENSING ROYALTIES RECEIVED ON BEHALF OF PLAYERS	05/03/2013	\$7,312,500
Total Itemized Transactions with this Payee/Payer			\$35,125,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$35,125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED ROOSTER HARLEM, LLC. 310 LENOX AVENUE NEW YORK NY 10027	TENANT REIMBURSEMENTS	07/18/2012	\$25,991
Type or Classification (B)	TENANT REIMBURSEMENTS	08/13/2012	\$23,940
TENANT	TENANT REIMBURSEMENTS	09/05/2012	\$21,146
	TENANT REIMBURSEMENTS	10/02/2012	\$33,349
	TENANT REIMBURSEMENTS	11/12/2012	\$39,091
	TENANT REIMBURSEMENTS	12/05/2012	\$30,674
Type or Classification (B)	TENANT REIMBURSEMENTS	01/15/2013	\$21,815
	TENANT REIMBURSEMENTS	02/06/2013	\$20,630
	TENANT REIMBURSEMENTS	03/11/2013	\$29,001
	TENANT REIMBURSEMENTS	03/25/2013	\$51,268
	TENANT REIMBURSEMENTS	04/02/2013	\$40,850
	TENANT REIMBURSEMENTS	04/02/2013	\$9,010
	TENANT REIMBURSEMENTS	04/30/2013	\$30,831
	TENANT REIMBURSEMENTS	05/15/2013	\$26,440
	TENANT REIMBURSEMENTS	06/19/2013	\$24,637
	Total Itemized Transactions with this Payee/Payer		\$428,673
	Total Non-Itemized Transactions with this Payee/Payer		\$603
	Total of All Transactions with this Payee/Payer for This Schedule		\$429,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGER MASON, JR. UPPER MARLBORO MD 20774	TUITION REIMBURSEMENT	04/17/2013	\$5,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,900
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
RONALD "GLEN" DAVIS WAYLAND MA 01778	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
MEMBER			
Name and Address (A)			
SUCCESS CHARTER NETWORK 310 LENOX AVENUE NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,942
Type or Classification (B)			
TENANT			
Name and Address (A)			
THE STATE INSURANCE FUND	Purpose (C)	Date (D)	Amount (E)

NEW YORK NY 10007	PREMIUM REIMBURSEMENT	10/17/2012	\$19,521
	Total Itemized Transactions with this Payee/Payer		\$19,521
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,521
INSURANCE CARRIER			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 068-015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES PO BOX 61916 DFW AIRPORT TX 75261	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,966 \$6,966
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 4th FLOOR, NORTH TOWER, BOX PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,202 \$5,202
Type or Classification (B)			
TRANSPORTATION CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN NETS BASKETBALL 390 MURRAY HILL PARKWAY EAST RUTHERFORD NJ 07073	GAME TICKETS GAME TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2012 05/07/2013	\$19,800 \$7,255 \$27,055 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,055
NBA TEAM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAFE METRO NYC NEW YORK NY 10017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,198 \$9,198
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASA DEL MAR 1910 OCEAN WAY SANTA MONICA CA 90405	MEETINGS - AGENT MEETINGS - AGENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2013 06/20/2013	\$9,939 \$6,000 \$15,939 \$9,863
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,802
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.E.K. MEDIA LLC 8 PLEASANT AVENUE MONTCLAIR NJ 07042	PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS PUBLIC RELATIONS	07/06/2012 08/09/2012 09/17/2012 11/07/2012 12/04/2012 12/10/2012 01/24/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	PUBLIC RELATIONS PUBLIC RELATIONS	02/13/2013	\$5,000 \$5,000
CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40,000 \$0 \$40,000

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,594
ATLANTA GA 30320			
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOR SPORT ENTERPRISES, LLC. 14 PENN PLAZA NEW YORK NY 10122	PUBLIC RELATIONS	07/31/2012	\$7,000
	PUBLIC RELATIONS	08/31/2012	\$7,000
	PUBLIC RELATIONS	09/28/2012	\$7,000
	PUBLIC RELATIONS	11/01/2012	\$7,000
	PUBLIC RELATIONS	11/29/2012	\$7,000
	PUBLIC RELATIONS	12/27/2012	\$7,000
Type or Classification (B)	PUBLIC RELATIONS	01/31/2013	\$7,000
CONSULTANT	PUBLIC RELATIONS	02/28/2013	\$7,000
	PUBLIC RELATIONS	03/29/2013	\$7,000
	PUBLIC RELATIONS	04/30/2013	\$7,000
	PUBLIC RELATIONS	05/30/2013	\$7,000
	PUBLIC RELATIONS	06/07/2013	\$6,489
	PUBLIC RELATIONS	06/27/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$90,489
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,739
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOI NEW YORK NY 10013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,193
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSG TWO PENN PLAZA NEW YORK NY 10121	GAME TICKETS	05/05/2013	\$14,000
	GAME TICKETS	05/05/2013	\$15,656
	Total Itemized Transactions with this Payee/Payer		\$29,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,656
NBA TEAM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROF. KENNETH W. DAM, ESQ. UNIV. OF CHICAGO LAW SCHOOL CHICAGO IL 60637-2786	ARBITRATION	08/09/2012	\$15,554
	Total Itemized Transactions with this Payee/Payer		\$15,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,554
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPTOE & JOHNSON 1130 CONNECTICUT AVENUE, NW WASHINGTON DC 20036-1795	LEGAL FEES - NEGOTIATION	12/21/2012	\$8,906
	Total Itemized Transactions with this Payee/Payer		\$8,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,906

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
COUNSEL			
Name and Address (A)			
TB WRITENOW 330 WEST 45TH STREET, #9B NEW YORK NY 10036			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,854
Type or Classification (B)			
WEB CONSULTANT			
Name and Address (A)			
THE RITZ CARLTON MARINA DEL REY CA 90292			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,881
Type or Classification (B)			
HOTEL			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 068-015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN S MCGUINESS, PLLC LAW OFFICES 400 NORTH CAPITOL STREET, N WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,326
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYERS ASSOCIATION 2021 L STREET WASHINGTON DC 20036	WORKERS COMP LOBBYING	04/10/2013	\$12,800
	WORKERS COMP LOBBYING	05/23/2013	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$19,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
SPORTS UNION			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 068-015

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 068-015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&L CESSPOOL SERVICE CORP 38-40 REVIEW AVENUE LONG ISLAND CITY NY 11101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,098
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON AFFLAO COMPTON CA 90220	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$82,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON BROOKS SCOTTSDALE AZ 85258	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$29,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON GRAY MONTGOMERY TX 77356	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$82,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON MCKIE NARBERTH PA 19072	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$40,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,667
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON WILLIAMS ORLAND PARK IL 60467	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)			

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MEMBER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
ACIE LAW DALLAS TX 75225	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
		Total Itemized Transactions with this Payee/Payer		\$32,333
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,333
ADAM HALUSKA CARROLL IA 51401	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$7,333
		Total Itemized Transactions with this Payee/Payer		\$7,333
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
ADAM MORRISON CHARLOTTE NC 28277	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	01/10/2013	\$62,666
		Total Itemized Transactions with this Payee/Payer		\$62,666
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,666
ADONAL FOYLE ORINDA CA 94563	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	07/13/2012	\$64,667
		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$64,667
		Total Itemized Transactions with this Payee/Payer		\$129,334
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$129,334
ADRIAN GRIFFIN PLANO TX 75024	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$48,000
		Total Itemized Transactions with this Payee/Payer		\$48,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
AJ PRICE MASSAPEQUA NY 11758	Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	03/11/2013	\$13,333
		LICENSING - 2011 - 2012	11/09/2012	\$40,000
		LICENSING - 2011 - 2012	11/09/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$63,333
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
AL HORFORD	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
SMYRNA GA 30080	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$82,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$82,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL JEFFERSON	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
WALTHAM MA 02451	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$104,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL-FAROUQ AMINU	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
PLAYA VISTA CA 90094	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$58,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$58,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN ANDERSON	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$7,333
CHARLOTTE NC 28277	Total Itemized Transactions with this Payee/Payer		\$7,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN HENDERSON	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$40,667
MARIETTA GA 30067	Total Itemized Transactions with this Payee/Payer		\$40,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,667
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALANDO TUCKER	LICENSING DISTRIBUTION 2002 - 2011	03/05/2013	\$24,000
NEW YORK NY 10027	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERT HARRINGTON	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
CARMEL IN 46033	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$123,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0

(B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule			\$123,000
Name and Address (A)				
ALEC BURKS	Purpose (C)	Date (D)	Amount (E)	
GRANDVIEW	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
MO	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
64030	Total Itemized Transactions with this Payee/Payer		\$50,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
Name and Address (A)				
ALEKSANDAR PAVLOVIC	Purpose (C)	Date (D)	Amount (E)	
BEECHWOOD	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$53,333	
OH	LICENSING - 2011 - 2012	11/09/2012	\$30,000	
44122	LICENSING - 2011 - 2012	11/09/2012	\$20,000	
	Total Itemized Transactions with this Payee/Payer		\$103,333	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$103,333	
Name and Address (A)				
ALEKSANDAR VUJACIC	Purpose (C)	Date (D)	Amount (E)	
RANCHOS PALOS VERDES	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333	
CA	Total Itemized Transactions with this Payee/Payer		\$54,333	
90275	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,333	
MEMBER				
Name and Address (A)				
ALEX ACKER	Purpose (C)	Date (D)	Amount (E)	
TROY	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$15,667	
MI	Total Itemized Transactions with this Payee/Payer		\$15,667	
48084	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,667	
MEMBER				
Name and Address (A)				
ALEXANDER JOHNSON	Purpose (C)	Date (D)	Amount (E)	
LEEBURG	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$14,667	
GA	Total Itemized Transactions with this Payee/Payer		\$14,667	
31763	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667	
MEMBER				
Name and Address (A)				
ALEXIS AJINCA	Purpose (C)	Date (D)	Amount (E)	
ST. ETIENNE	LICENSING DISTRIBUTION 2002 - 2011	07/11/2012	\$21,666	
00	LICENSING DISTRIBUTION 2002 - 2011	08/08/2012	\$21,667	
42000	LICENSING DISTRIBUTION 2002 - 2011	11/14/2012	\$21,667	
	Total Itemized Transactions with this Payee/Payer		\$65,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000	
Name and Address (A)				
ALLAN HOUSTON				

	Purpose (C)	Date (D)	Amount (E)
GREENWICH CT 06831	LICENSING DISTRIBUTION 2002 - 2011	12/06/2012	\$78,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
MEMBER			
Name and Address (A)			
ALLEN IVERSON	Purpose (C)	Date (D)	Amount (E)
BALA CYNWYD PA 19004	LICENSING DISTRIBUTION 2002 - 2011	01/14/2013	\$194,000
	Total Itemized Transactions with this Payee/Payer		\$194,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$194,000
MEMBER			
Name and Address (A)			
ALONZO GEE	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10027	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$58,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,333
MEMBER			
Name and Address (A)			
ALONZO MOURNING	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33143	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
MEMBER			
Name and Address (A)			
ALVIN WILLIAMS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19150	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$33,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,333
MEMBER			
Name and Address (A)			
AMAL MCCASKILL	Purpose (C)	Date (D)	Amount (E)
BRONX NY 10461	LICENSING DISTRIBUTION 2002 - 2011	01/10/2013	\$34,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
MEMBER			
Name and Address (A)			
AMARE STOUDEMIRE	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85016	LICENSING DISTRIBUTION 2002 - 2011	03/11/2013	\$69,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$119,000

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
	Total of All Transactions with this Payee/Payer for This Schedule	\$119,000	
MEMBER			
Name and Address (A)			
AMERICAN AIRLINES PO BOX 61916 DFW AIRPORT TX 75261	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,568
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)			
AMIR JOHNSON TROY MI 48084	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$97,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,000
MEMBER			
Name and Address (A)			
ANDERSON VAREJAO BAY VILLAGE OH 44140	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$104,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
MEMBER			
Name and Address (A)			
ANDRAY BLATCHE ALEXANDRIA VA 22305	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$97,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,000
MEMBER			
Name and Address (A)			
ANDRE BARRETT BRONX NY 10473	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
MEMBER			
Name and Address (A)			
ANDRE BROWN CHICAGO IL 60620	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	01/10/2013	\$44,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
MEMBER			
Name and Address (A)			

	Purpose (C)	Date (D)	Amount (E)
ANDRE EMMETT	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$7,333
DALLAS	Total Itemized Transactions with this Payee/Payer		\$7,333
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75249	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANDRE IGUODALA	Purpose (C)	Date (D)	Amount (E)
CONSHOCKEN	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
PA	LICENSING - 2011 - 2012	11/09/2012	\$40,000
19428	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$104,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
Name and Address (A)			
ANDRE MILLER	Purpose (C)	Date (D)	Amount (E)
CENTENNIAL	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
CO	LICENSING - 2011 - 2012	11/09/2012	\$40,000
80122	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$123,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$123,000
Name and Address (A)			
ANDRE OWENS	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$14,667
IN	Total Itemized Transactions with this Payee/Payer		\$14,667
46236	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANDREA BARGNANI	Purpose (C)	Date (D)	Amount (E)
TORONTO	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$39,667
00	LICENSING - 2011 - 2012	11/09/2012	\$40,000
M5V22	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$89,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$89,667
Name and Address (A)			
ANDREI KIRILENKO	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
UT	Total Itemized Transactions with this Payee/Payer		\$73,000
84121	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANDRES NOCIONI	Purpose (C)	Date (D)	Amount (E)
NORTHBROOK	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
IL	LICENSING DISTRIBUTION 2002 - 2011	12/20/2012	\$108,666
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000

60062	Total Itemized Transactions with this Payee/Payer	\$168,666	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$168,666	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW BOGUT	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
MILWAUKEE WI 53203	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$97,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$97,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW BYNUM	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
LOS ANGELES CA 90045	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$97,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$97,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW GOODEN	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$69,000
ORLANDO FL 32836	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$119,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$119,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW GOODELOCK	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$10,000	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDRIS BIEDRINS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
OAKLAND CA 94612	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$104,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$104,333	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDY RAUTINS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
NEW YORK NY 10010	Total Itemized Transactions with this Payee/Payer		\$8,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$8,333	
MEMBER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ANNA DURHAM 30233 FIDDLERS GREEN FARMINGTON HILLS MI 48334	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,662
Type or Classification (B) TOP 100 CAMP VENDOR			
Name and Address (A)			
ANSU SESAY NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011	08/23/2012		\$14,666
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012		\$14,667
Total Itemized Transactions with this Payee/Payer			\$29,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$29,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTAWN JAMISON DANVILLE CA 94506	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012		\$73,000
LICENSING - 2011 - 2012	11/09/2012		\$40,000
LICENSING - 2011 - 2012	11/09/2012		\$10,000
Total Itemized Transactions with this Payee/Payer			\$123,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$123,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY ALLEN WALTHAM MA 02451	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012		\$54,333
LICENSING - 2011 - 2012	11/09/2012		\$40,000
LICENSING - 2011 - 2012	11/09/2012		\$10,000
Total Itemized Transactions with this Payee/Payer			\$104,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$104,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY CARTER PLYMOUTH MN 55441	Purpose (C)	Date (D)	Amount (E)
MEMBERSHIP DUES - REFUNDED	05/14/2013		\$10,000
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012		\$58,333
LICENSING - 2011 - 2012	11/09/2012		\$40,000
LICENSING - 2011 - 2012	11/09/2012		\$10,000
Total Itemized Transactions with this Payee/Payer			\$118,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$118,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY GOLDWIRE SUGARLAND TX 77479	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012		\$7,333
Total Itemized Transactions with this Payee/Payer			\$7,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTHONY JOHNSON N. CHARLESTON	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012		\$64,667

SC 29406	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$64,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$64,667
MEMBER		
Name and Address (A)		
ANTHONY MASON	Purpose (C) Date (D) Amount (E)	
CHARLOTTE NC 28211	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2012 \$11,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$11,333
MEMBER		
Name and Address (A)		
ANTHONY MORROW	Purpose (C) Date (D) Amount (E)	
CHARLOTTE NC 28215	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer	10/25/2012 11/09/2012 11/09/2012 \$21,667 \$40,000 \$10,000 \$71,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$71,667
MEMBER		
Name and Address (A)		
ANTHONY PARKER	Purpose (C) Date (D) Amount (E)	
MARINA DEL REY CA 90292	MEMBERSHIP DUES - REFUNDED LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer	05/14/2013 10/25/2012 11/09/2012 11/09/2012 \$10,000 \$39,667 \$40,000 \$10,000 \$99,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$99,667
MEMBER		
Name and Address (A)		
ANTHONY PEELER	Purpose (C) Date (D) Amount (E)	
KANSAS CITY MO 64130	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2012 \$11,700 \$11,700 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$11,700
MEMBER		
Name and Address (A)		
ANTHONY RANDOLPH	Purpose (C) Date (D) Amount (E)	
WALNUT CREEK CA 94598	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer	10/25/2012 11/09/2012 11/09/2012 \$21,667 \$40,000 \$10,000 \$71,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$71,667
MEMBER		
Name and Address (A)		
ANTHONY ROBERSON	Purpose (C) Date (D) Amount (E)	
OAKLAND CA 94607	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2012 \$12,333 \$12,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$12,333
MEMBER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY TOLLIVER	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
SPRINGFIELD MO 65807	Total Itemized Transactions with this Payee/Payer		\$82,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTOINE WALKER	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60607	LICENSING DISTRIBUTION 2002 - 2011	08/06/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTOINE WRIGHT	Purpose (C)	Date (D)	Amount (E)
TEANECK NJ 07666	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$38,667
	Total Itemized Transactions with this Payee/Payer		\$38,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTONIO BURKS	Purpose (C)	Date (D)	Amount (E)
GERMANTOWN TN 38138	LICENSING DISTRIBUTION 2002 - 2011	08/16/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTONIO DANIELS	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43224	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$56,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTONIO DAVIS	Purpose (C)	Date (D)	Amount (E)
NAPERVILLE IL 60540	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$33,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ANTONIO MCDYESS	Purpose (C)	Date (D)	Amount (E)

PHOENIX AZ 85004	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
	Total Itemized Transactions with this Payee/Payer		\$73,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARMON JOHNSON	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
LAKE OSWEGO OR 97035	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$68,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$68,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTISAN SERVICES, LLC.	REPAIRS & MAINTENANCE	07/06/2012	\$11,336
821 FRANKLIN AVENUE GARDEN CITY NY 11530	REPAIRS & MAINTENANCE	08/09/2012	\$9,654
	REPAIRS & MAINTENANCE	08/30/2012	\$9,527
	REPAIRS & MAINTENANCE	09/17/2012	\$7,316
	REPAIRS & MAINTENANCE	11/20/2012	\$7,806
	REPAIRS & MAINTENANCE	12/04/2012	\$14,633
Type or Classification (B)	REPAIRS & MAINTENANCE	01/09/2013	\$7,316
BUILDING MAINTENANCE	REPAIRS & MAINTENANCE	02/04/2013	\$11,282
	REPAIRS & MAINTENANCE	02/13/2013	\$9,461
	REPAIRS & MAINTENANCE	03/14/2013	\$9,277
	REPAIRS & MAINTENANCE	04/04/2013	\$9,160
	REPAIRS & MAINTENANCE	04/26/2013	\$8,695
	REPAIRS & MAINTENANCE	05/29/2013	\$7,697
	Total Itemized Transactions with this Payee/Payer		\$123,160
	Total Non-Itemized Transactions with this Payee/Payer		\$16,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,406
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN CROSHERE	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333
SANTA MONICA CA 90402	Total Itemized Transactions with this Payee/Payer		\$56,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN DAYE	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$13,333
OAKLAND TOWNSHIP MI 48306	LICENSING - 2011 - 2012	12/12/2012	\$40,000
	LICENSING - 2011 - 2012	12/12/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$63,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVERY BRADLEY	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
WALTHAM MA 02451	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$58,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$58,333
Name and Address (A)			

	Purpose (C)	Date (D)	Amount (E)
AVERY JOHNSON SUGARLAND TX 77479	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$18,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,667
Type or Classification (B) MEMBER			
AWVEE STOREY CHICAGO IL 60612	Name and Address (A)		
	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$14,667
BANK OF AMERICA DALLAS TX 75266	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING LOAN INTEREST BARON DAVIS CHARLOTTE NC 28262	MORTGAGE PAYMENT	07/25/2012	\$45,983
	MORTGAGE PAYMENT	08/27/2012	\$45,983
	MORTGAGE PAYMENT	09/25/2012	\$45,983
	MORTGAGE PAYMENT	10/25/2012	\$45,983
	MORTGAGE PAYMENT	11/25/2012	\$45,983
	MORTGAGE PAYMENT	12/27/2012	\$45,983
	MORTGAGE PAYMENT	01/25/2013	\$45,983
	MORTGAGE PAYMENT	02/25/2013	\$45,983
	MORTGAGE PAYMENT	03/25/2013	\$45,983
	MORTGAGE PAYMENT	04/25/2013	\$45,983
BEN GORDON NORTHBROOK IL 60062	MORTGAGE PAYMENT	05/25/2013	\$45,983
	MORTGAGE PAYMENT	06/25/2013	\$45,983
	Total Itemized Transactions with this Payee/Payer		\$551,796
	Total Non-Itemized Transactions with this Payee/Payer		\$0
BEN HANDLOGTEN BILLERICA MA 01821	Total of All Transactions with this Payee/Payer for This Schedule		\$551,796
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333	
BEN HANDLOGTEN BILLERICA MA 01821	Total Itemized Transactions with this Payee/Payer		\$54,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,333
Type or Classification (B) MEMBER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN UZOH	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
SAN ANTONIO	LICENSING - 2011 - 2012	11/09/2012	\$40,000
TX	LICENSING - 2011 - 2012	11/09/2012	\$10,000
78251	Total Itemized Transactions with this Payee/Payer		\$68,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$68,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN WALLACE	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
RICHMOND	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
VA	LICENSING DISTRIBUTION 2002 - 2011	02/26/2013	\$73,000
23222	LICENSING - 2011 - 2012	11/09/2012	\$40,000
Type or Classification (B)	LICENSING - 2011 - 2012	11/09/2012	\$10,000
MEMBER	Total Itemized Transactions with this Payee/Payer		\$206,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENO UDRIH	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
SAN ANTONIO	LICENSING - 2011 - 2012	11/09/2012	\$40,000
TX	LICENSING - 2011 - 2012	11/09/2012	\$10,000
78209	Total Itemized Transactions with this Payee/Payer		\$104,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNARD ROBINSON	LICENSING DISTRIBUTION 2002 - 2011	01/16/2013	\$66,000
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$66,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20202	Total of All Transactions with this Payee/Payer for This Schedule		\$66,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BISMACK BIYOMBO	LICENSING - 2011 - 2012	11/09/2012	\$40,000
CHARLOTTE	LICENSING - 2011 - 2012	11/09/2012	\$10,000
NC	Total Itemized Transactions with this Payee/Payer		\$50,000
28202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACKMESH, INC	Total Itemized Transactions with this Payee/Payer		\$0
2465 J-17 CENTERVILLE RD, #	Total Non-Itemized Transactions with this Payee/Payer		\$7,475
HERNDON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,475
VA			
20171			
Type or Classification (B)			
WEB CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAKE GRIFFIN	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$13,333
	LICENSING DISTRIBUTION 2002 - 2011	03/11/2013	\$13,334

MANHATTAN BEACH CA 90266	LICENSING - 2011 - 2012	11/09/2012	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$76,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$76,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOAR'S HEAD INN, VA CHARLOTTESVILLE VA 22903	NBPA BUSINESS OPPORTUNITIES PROGRAM	08/14/2012	\$38,321
Type or Classification (B)	NBPA BUSINESS OPPORTUNITIES PROGRAM	06/18/2013	\$18,455
HOTEL	Total Itemized Transactions with this Payee/Payer		\$56,776
	Total Non-Itemized Transactions with this Payee/Payer		\$180
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,956
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOB SURA CLEVELAND OH 44114	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$40,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,667
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY BROWN LOS ANGELES CA 90044	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$16,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,667
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY JACKSON BOCA RATON FL 33433	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,333
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY JONES COMPTON CA 90021	LICENSING DISTRIBUTION 2002 - 2011	08/30/2012	\$14,667
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$14,667
MEMBER	Total Itemized Transactions with this Payee/Payer		\$29,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY SIMMONS BURR RIDGE IL 60527	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
Type or Classification (B)	LICENSING DISTRIBUTION 2002 - 2011	02/26/2013	\$64,667
	LICENSING - 2011 - 2012	11/09/2012	\$30,000
	LICENSING - 2011 - 2012	11/09/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$124,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,667

MEMBER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
BORIS DIAW SCOTTSDALE AZ 85259	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$61,667	
	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$111,667	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,667	
MEMBER		Type or Classification (B)		
Name and Address (A)				
BOSTJAN NACHBAR WASHINGTON DC 20015	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$44,000	
	Total Itemized Transactions with this Payee/Payer		\$44,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000	
Type or Classification (B)				
MEMBER				
BRADLEY MILLER CHARLOTTE NC 28277	Purpose (C)	Date (D)	Amount (E)	
	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000	
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000	
	Total Itemized Transactions with this Payee/Payer		\$83,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,000	
Type or Classification (B)				
MEMBER				
BRANDAN WRIGHT NASHVILLE TN 37221	Purpose (C)	Date (D)	Amount (E)	
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333	
	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$82,333	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)				
MEMBER				
BRANDON BASS BATON ROUGE LA 70817	Purpose (C)	Date (D)	Amount (E)	
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000	
	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$97,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)				
MEMBER				
BRANDON JENNINGS LOS ANGELES CA 90024	Purpose (C)	Date (D)	Amount (E)	
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$13,333	
	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$63,333	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)				
MEMBER				
BRANDON KNIGHT	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BIRMINGHAM MI 48009	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
BRANDON ROY	Purpose (C)	Date (D)	Amount (E)
TUALATIN OR 97062	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$39,667
	Total Itemized Transactions with this Payee/Payer		\$39,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,667
	Type or Classification (B)		
MEMBER			
Name and Address (A)			
BRANDON RUSH	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64130	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$25,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
	Type or Classification (B)		
Name and Address (A)			
BRANDON WALLACE	Purpose (C)	Date (D)	Amount (E)
JACKSON SC 29831	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$7,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
	Type or Classification (B)		
MEMBER			
Name and Address (A)			
BRENDAN HAYWOOD	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA VA 22304	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$123,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$123,000
	Type or Classification (B)		
Name and Address (A)			
BRENT BARRY	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO TX 78209	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$56,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,333
	Type or Classification (B)		
MEMBER			
Name and Address (A)			
BRENT PRICE	Purpose (C)	Date (D)	Amount (E)
SUGARLAND TX 77479	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$11,333
	Total Itemized Transactions with this Payee/Payer		\$11,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,333
	Type or Classification		

(B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREVIN KNIGHT	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333
GERMANTOWN TN 38139	Total Itemized Transactions with this Payee/Payer		\$56,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN CARDINAL	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
ANGOLA IN 46703	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$133,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$133,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN COOK	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
LINCOLN IL 62656	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$61,667
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$121,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$121,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN GRANT	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$33,333
TIGARD OR 97223	Total Itemized Transactions with this Payee/Payer		\$33,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN SCALABRINE	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
LOS ANGELES CA 90049	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$133,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$133,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN SHAW	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$11,333
MANHATTAN BEACH CA 90266	Total Itemized Transactions with this Payee/Payer		\$11,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,333
MEMBER			
Name and Address (A)			
BRIAN SKINNER			

	Purpose (C)	Date (D)	Amount (E)
HERMOSA BEACH CA 90254	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$64,667
	Total Itemized Transactions with this Payee/Payer		\$64,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,667
MEMBER			
Name and Address (A)			
BROOK LOPEZ	Purpose (C)	Date (D)	Amount (E)
GUTTENBERG NJ 07093	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$25,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
BRUCE BOWEN	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO TX 78258	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333
	Total Itemized Transactions with this Payee/Payer		\$56,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,333
MEMBER			
Name and Address (A)			
BRUNO SUNDOV	Purpose (C)	Date (D)	Amount (E)
WALTHAM MA 02451	LICENSING DISTRIBUTION 2002 - 2011	02/05/2013	\$56,000
	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,000
MEMBER			
Name and Address (A)			
BRYCE DREW	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77077	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$18,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,667
MEMBER			
Name and Address (A)			
BYRON MULLENS	Purpose (C)	Date (D)	Amount (E)
WINCHESTER OH 43110	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$16,667
	LICENSING - 2011 - 2012	11/09/2012	\$30,000
	LICENSING - 2011 - 2012	11/09/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$66,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
Name and Address (A)			
CALBERT CHEANEY	Purpose (C)	Date (D)	Amount (E)
SAN RAMON CA 94583	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$33,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,333
MEMBER				
Name and Address (A)				
CALVIN BOOTH	Purpose (C)	Date (D)	Amount (E)	
AVON LAKE	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333	
OH	Total Itemized Transactions with this Payee/Payer		\$56,333	
44012	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$56,333
MEMBER				
Name and Address (A)				
CALVIN MILES	Purpose (C)	Date (D)	Amount (E)	
DALLAS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000	
TX	Total Itemized Transactions with this Payee/Payer		\$47,000	
75227	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$47,000
MEMBER				
Name and Address (A)				
CARL LANDRY	Purpose (C)	Date (D)	Amount (E)	
NEW YORK	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333	
NY	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
10027	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$82,333	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$82,333
MEMBER				
Name and Address (A)				
CARLOS ARROYO	Purpose (C)	Date (D)	Amount (E)	
WINDMERE	LICENSING DISTRIBUTION 2002 - 2011	08/16/2012	\$61,333	
FL	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$61,333	
34786	Total Itemized Transactions with this Payee/Payer		\$122,666	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$122,666
MEMBER				
Name and Address (A)				
CARLOS BOOZER	Purpose (C)	Date (D)	Amount (E)	
SALT LAKE CITY	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$69,000	
UT	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
84103	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$119,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$119,000
MEMBER				
Name and Address (A)				
CARLOS DELFINO	Purpose (C)	Date (D)	Amount (E)	
ROCHESTER	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$46,000	
MI	LICENSING - 2011 - 2012	11/09/2012	\$40,000	
48306	LICENSING - 2011 - 2012	11/09/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$96,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$96,000
MEMBER				
Name and Address (A)				

	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$61,667
LAKWOOD CO 80227	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$111,667
Type or Classification (B) MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,667
Name and Address (A)			
CARTIER MARTIN HOUSTON TX 77090	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$21,667
	Total Itemized Transactions with this Payee/Payer		\$21,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$21,667
Name and Address (A)			
CASEY JACOBSEN GLEN DORA CA 91741	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$29,333
	Total Itemized Transactions with this Payee/Payer		\$29,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
Name and Address (A)			
CENTURY ELEVATOR 25-25 49TH STREET LONG ISLAND CITY NY 11103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,889
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
CEZARY TRYBANSKI NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Name and Address (A)			
CHANDLER PARSONS CASSELBERRY FL 32707	Purpose (C)	Date (D)	Amount (E)
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
CHANNING FRYE PHOENIX AZ	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000

85012	Total Itemized Transactions with this Payee/Payer	\$97,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$97,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES HAYES	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$39,667
HOUTSON TX 77054	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$89,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$89,667	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES JENKINS	LICENSING - 2011 - 2012	11/09/2012	\$40,000
OAKLAND CA 94606	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$50,000	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES OAKLEY	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$11,333
EAST CLEVELAND OH 44112	Total Itemized Transactions with this Payee/Payer		\$11,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$11,333	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES OUTLAW	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$40,667
ORLANDO FL 32835	Total Itemized Transactions with this Payee/Payer		\$40,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$40,667	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLIE BELL	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
GRAND BLANC MI 48439	Total Itemized Transactions with this Payee/Payer		\$47,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$47,000	
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLIE VILLANUEVA	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
WOODHAVEN NY 11421	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$97,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$97,000	
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CHARLIE WARD	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$26,000
STAMFORD CT 06905	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASE BUDINGER	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$16,667
HOUSTON TX 77019	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$66,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAUNCEY BILLUPS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
ROCHESTER MI 48306	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$123,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEROKEE PARKS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$11,333
EDEN PRARIE MN 55344	Total Itemized Transactions with this Payee/Payer		\$11,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,333
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS ANDERSEN	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$55,000
IOLA TX 77861	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS BOSH	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$61,667
LANCASTER TX 75146	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$111,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,667
Type or Classification (B)			
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS CHILDS	LICENSING DISTRIBUTION 2002 - 2011	09/13/2012	\$11,333
BAKERSFIELD			

CA 93307	Total Itemized Transactions with this Payee/Payer	\$11,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$11,333
MEMBER		
Name and Address (A)		
CHRIS CRAWFORD	Purpose (C)	Date (D)
KALAMAZOO MI 49004	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012
	Total Itemized Transactions with this Payee/Payer	\$26,000
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$26,000
MEMBER		
Name and Address (A)		
CHRIS DOUGLAS-ROBERTS	Purpose (C)	Date (D)
MEQUON WI 53092	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012
	Total Itemized Transactions with this Payee/Payer	\$25,000
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$25,000
MEMBER		
Name and Address (A)		
CHRIS DUDLEY	Purpose (C)	Date (D)
LA JOLLA CA 92037	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012
	Total Itemized Transactions with this Payee/Payer	\$11,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$11,333
MEMBER		
Name and Address (A)		
CHRIS DUHON	Purpose (C)	Date (D)
CHICAGO IL 60610	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012
	LICENSING - 2011 - 2012	11/09/2012
	LICENSING - 2011 - 2012	11/09/2012
	Total Itemized Transactions with this Payee/Payer	\$54,333
	Total Non-Itemized Transactions with this Payee/Payer	\$40,000
	Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)		
MEMBER		
Name and Address (A)		
CHRIS GATLING	Purpose (C)	Date (D)
WARREN NJ 07059	LICENSING DISTRIBUTION 2002 - 2011	01/10/2013
	Total Itemized Transactions with this Payee/Payer	\$12,000
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$12,000
MEMBER		
Name and Address (A)		
CHRIS HUNTER	Purpose (C)	Date (D)
GARY IN 46404	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012
	Total Itemized Transactions with this Payee/Payer	\$8,333
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$8,333
MEMBER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS JOHNSON	LICENSING - 2011 - 2012	01/23/2013	\$30,000
	LICENSING - 2011 - 2012	01/23/2013	\$20,000
WEST LINN OR 97068	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHRIS KAMAN	Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH CA 90277	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$61,667
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$111,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHRIS RICHARD	Purpose (C)	Date (D)	Amount (E)
CORAL SPRINGS FL 33067	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$12,333
	Total Itemized Transactions with this Payee/Payer		\$12,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHRIS SINGLETON	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30318	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHRIS TAFT	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94601	LICENSING DISTRIBUTION 2002 - 2011	01/10/2013	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHRIS WHITNEY	Purpose (C)	Date (D)	Amount (E)
FORT WASHINGTON MD 20744	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$18,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,667
Type or Classification (B)			
MEMBER			
Name and Address (A)			
CHRIS WRIGHT	Purpose (C)	Date (D)	Amount (E)

NEW YORK NY 10027	MEMBERSHIP DUES - REFUNDED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/14/2013	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN EYENGA	MEMBERSHIP DUES - REFUNDED LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/14/2013 10/25/2012 11/09/2012 11/09/2012 \$10,000 \$8,333 \$40,000 \$10,000 \$68,333 \$0 \$68,333	\$10,000 \$8,333 \$40,000 \$10,000 \$68,333 \$0 \$68,333
CLEVELAND OH 44114			
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN LAETTNER	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 \$26,000 \$26,000 \$0 \$26,000	\$26,000 \$26,000 \$0 \$26,000
PONTE VERDE FL 32082			
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER PAUL	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 11/09/2012 11/09/2012 \$47,000 \$40,000 \$10,000 \$97,000 \$0 \$97,000	\$47,000 \$40,000 \$10,000 \$97,000 \$0 \$97,000
LOS ANGELES CA 90077			
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER JEFFRIES	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/10/2013 \$44,000 \$44,000 \$0 \$44,000	\$44,000 \$44,000 \$0 \$44,000
REEDLEY CA 93654			
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER MIHM	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 \$56,333 \$56,333 \$0 \$56,333	\$56,333 \$56,333 \$0 \$56,333
BAY VILLAGE OH 44140			
Type or Classification (B) MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER QUINN	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/28/2012 \$39,667 \$39,667 \$0 \$39,667	\$39,667 \$39,667 \$0 \$39,667
MIAMI FL 33131			
Type or Classification (B)			

MEMBER		Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER WILCOX	Name and Address (A)	LICENSING DISTRIBUTION 2002 - 2011	07/20/2012	\$69,000
WHITEVILLE		LICENSING DISTRIBUTION 2002 - 2011	11/06/2012	\$69,000
NC		LICENSING - 2011 - 2012	11/09/2012	\$40,000
28472		LICENSING - 2011 - 2012	11/09/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$188,000
CHUKWUEMEKA OKAFOR	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$188,000
MEMBER		Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Name and Address (A)	LICENSING DISTRIBUTION 2002 - 2011	02/26/2013	\$54,333
NC		LICENSING - 2011 - 2012	11/09/2012	\$40,000
28202		LICENSING - 2011 - 2012	11/09/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$104,333
CJ WATSON	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
MEMBER		Purpose (C)	Date (D)	Amount (E)
HENDERSON	Name and Address (A)	LICENSING DISTRIBUTION 2002 - 2011	07/13/2012	\$32,333
NV		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
89044		LICENSING - 2011 - 2012	12/17/2012	\$10,000
		LICENSING - 2011 - 2012	12/17/2012	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$114,666
CLARENCE WITHERSPOON	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,666
MEMBER		Purpose (C)	Date (D)	Amount (E)
MADISON	Name and Address (A)	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$26,000
MS		Total Itemized Transactions with this Payee/Payer		\$26,000
39130		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
MEMBER		Purpose (C)	Date (D)	Amount (E)
CLIFFORD ROBINSON	Name and Address (A)	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$40,667
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$40,667
OR		Total Non-Itemized Transactions with this Payee/Payer		\$0
97280		Total of All Transactions with this Payee/Payer for This Schedule		\$40,667
MEMBER		Purpose (C)	Date (D)	Amount (E)
CLINTON MOORE	Name and Address (A)	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$50,000
GAFFNEY		Total Itemized Transactions with this Payee/Payer		\$50,000
SC		Total Non-Itemized Transactions with this Payee/Payer		\$0
29341		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MEMBER		Purpose (C)	Date (D)	Amount (E)
COBY KARL	Name and Address (A)			
		Purpose	Date	Amount

	(C)	(D)	(E)
BOISE ID 83706	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$15,667
	Total Itemized Transactions with this Payee/Payer		\$15,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$15,667
Name and Address (A)			
COHNREZNICK, LLP 7501 WISCONSIN AVENUE BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B) BUILDING ACCOUNTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLE ALDRICH S. BLOOMINGTON MN 55453	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$58,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED EDISON PO BOX 1702 NEW YORK NY 10116	BUILDING - UTLITIES	07/06/2012	\$34,442
	BUILDING - UTLITIES	08/27/2012	\$35,312
	BUILDING - UTLITIES	08/30/2012	\$31,875
	BUILDING - UTLITIES	10/26/2012	\$35,856
	BUILDING - UTLITIES	11/27/2012	\$24,792
	BUILDING - UTLITIES	12/04/2012	\$27,171
Type or Classification (B)	BUILDING - UTLITIES	01/28/2013	\$24,613
BUILDING UTILITIES	BUILDING - UTLITIES	02/04/2013	\$31,803
	BUILDING - UTLITIES	04/02/2013	\$57,189
	BUILDING - UTLITIES	05/01/2013	\$24,289
	BUILDING - UTLITIES	06/03/2013	\$28,259
	BUILDING - UTLITIES	06/27/2013	\$32,389
	Total Itemized Transactions with this Payee/Payer		\$387,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,990
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COREY BREWER PORTLAND IN 37148	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$82,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COREY MAGGETTE LONGWOOD FL 32729	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$123,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,000
MEMBER			
Name and Address (A)			

	Purpose (C)	Date (D)	Amount (E)
CORIE BLOUNT COLUMBUS OH 43232	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$18,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,667
Type or Classification (B) MEMBER			
Name and Address (A)			
CORLISS WILLIAMSON LITTLE ROCK AR 72212	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$40,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$40,667
Name and Address (A)			
CORPERRYALE HARRIS NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
	LICENSING DISTRIBUTION 2002 - 2011	11/14/2012	\$8,333
	LICENSING - 2011 - 2012	12/12/2012	\$40,000
LICENSING - 2011 - 2012	12/12/2012	\$10,000	
Total Itemized Transactions with this Payee/Payer			\$68,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$68,333
Name and Address (A)			
CORY HIGGINS FORT MILL SC 29715	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
Total Itemized Transactions with this Payee/Payer			\$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
CORY JOSEPH SAN ANTONIO TX 78240	Purpose (C)	Date (D)	Amount (E)
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MEMBER			
Name and Address (A)			
COURTNEY ALEXANDER HARVEY LA 70058	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$18,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,667
MEMBER			
Name and Address (A)			
COURTNEY LEE MIAMI BEACH FL	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$21,667
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000

33139	Total Itemized Transactions with this Payee/Payer	\$71,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$71,667
Name and Address (A)		
COURTYARD BY MARRIOT VA CHARLOTTESVILLE VA 22903	Purpose (C) Date (D) Amount (E)	
TRAVEL - LODGING - CAMP	06/17/2013	\$31,390
Total Itemized Transactions with this Payee/Payer		\$31,390
Total Non-Itemized Transactions with this Payee/Payer		\$257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$31,647
HOTEL		
Name and Address (A)		
CRAIG BRACKINS PALMDALE CA 93580	Purpose (C) Date (D) Amount (E)	
MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
MEMBER		
Name and Address (A)		
CRAIG CLAXTON YARDLEY PA 19067	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$64,667
Total Itemized Transactions with this Payee/Payer		\$64,667
Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$64,667
MEMBER		
Name and Address (A)		
CRAIG SMITH MINNEAPOLIS MN 55401	Purpose (C) Date (D) Amount (E)	
MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
LICENSING - 2011 - 2012	12/05/2012	\$37,000
LICENSING - 2011 - 2012	12/05/2012	\$13,000
Total Itemized Transactions with this Payee/Payer		\$60,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$60,000
MEMBER		
Name and Address (A)		
CURTIS BORCHARDT SALT LAKE CITY UT 84111	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$22,000
Total Itemized Transactions with this Payee/Payer		\$22,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$22,000
MEMBER		
Name and Address (A)		
CUTTINO MOBLEY BEVERLY HILLS CA 90216	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$64,667
Total Itemized Transactions with this Payee/Payer		\$64,667
Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$64,667
MEMBER		
Name and Address		

(A)	Purpose (C)	Date (D)	Amount (E)
DAHNTAY JONES	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
TRENTON	LICENSING - 2011 - 2012	11/09/2012	\$40,000
NJ	LICENSING - 2011 - 2012	11/09/2012	\$10,000
08690	Total Itemized Transactions with this Payee/Payer		\$104,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
MEMBER			
Name and Address (A)			
DAJUAN SUMMERS	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$13,333
MD	Total Itemized Transactions with this Payee/Payer		\$13,333
21215	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DALE DAVIS	Purpose (C)	Date (D)	Amount (E)
SYMRNA	LICENSING DISTRIBUTION 2002 - 2011	11/20/2012	\$120,000
GA	Total Itemized Transactions with this Payee/Payer		\$120,000
30082	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DALIBOR BARGARIC	Purpose (C)	Date (D)	Amount (E)
DEERFIELD	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$11,333
IL	Total Itemized Transactions with this Payee/Payer		\$11,333
60015	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DAMIEN WILKINS	Purpose (C)	Date (D)	Amount (E)
DELUTH	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
GA	LICENSING - 2011 - 2012	11/09/2012	\$40,000
30097	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$104,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DAMION JAMES	Purpose (C)	Date (D)	Amount (E)
GUTTENBERG	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
NJ	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
07093	Total Itemized Transactions with this Payee/Payer		\$18,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,333
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DAMON JONES	Purpose (C)	Date (D)	Amount (E)
WESTLAKE	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$53,333

OH 44145	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$53,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$53,333
MEMBER		
Name and Address (A)		
DAMON STOUDAMIRE	Purpose (C) Date (D) Amount (E)	
LAKE OSWEGO OR 97034	LICENSING DISTRIBUTION 2002 - 2011 10/25/2012 \$48,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$48,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$48,000
MEMBER		
Name and Address (A)		
DAN DICKAU	Purpose (C) Date (D) Amount (E)	
VANCOUVER WA 98685	LICENSING DISTRIBUTION 2002 - 2011 11/28/2012 \$44,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$44,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$44,000
MEMBER		
Name and Address (A)		
DANIEL BROWN	Purpose (C) Date (D) Amount (E)	
BENESVILLE IL 60106	LICENSING DISTRIBUTION 2002 - 2011 10/25/2012 \$7,333 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$7,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$7,333
MEMBER		
Name and Address (A)		
DANIEL EWING	Purpose (C) Date (D) Amount (E)	
MISSOURI CITY TX 77489	LICENSING DISTRIBUTION 2002 - 2011 08/23/2012 \$14,666 LICENSING DISTRIBUTION 2002 - 2011 10/25/2012 \$14,667 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$29,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$29,333
MEMBER		
Name and Address (A)		
DANIEL FERRY	Purpose (C) Date (D) Amount (E)	
WESTLAKE OH 44145	LICENSING DISTRIBUTION 2002 - 2011 08/30/2012 \$11,333 LICENSING DISTRIBUTION 2002 - 2011 10/25/2012 \$11,333 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$22,666 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$22,666
MEMBER		
Name and Address (A)		
DANIEL GADZURIC	Purpose (C) Date (D) Amount (E)	
MILWAUKEE WI 53212	LICENSING DISTRIBUTION 2002 - 2011 11/28/2012 \$69,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$69,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$69,000
MEMBER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL GIBSON HOUSTON TX 77033	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 11/09/2012 11/09/2012 \$89,667 \$0 \$89,667	\$39,667 \$40,000 \$10,000 \$89,667 \$0 \$89,667
Type or Classification (B) MEMBER			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DANIEL ORTON ORLANDO FL 32801	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 11/09/2012 11/09/2012 \$58,333 \$0 \$58,333	\$8,333 \$40,000 \$10,000 \$58,333 \$0 \$58,333
Type or Classification (B) MEMBER			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DANIEL SANTIAGO LAKE MARY FL 32746	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 \$14,667 \$14,667 \$0	\$14,667 \$14,667 \$0 \$14,667
Type or Classification (B) MEMBER			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DANILO GALLINARI WHITE PLAINS NY 10601	LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/09/2012 11/09/2012 \$40,000 \$10,000 \$50,000 \$0	\$40,000 \$10,000 \$50,000 \$0 \$50,000
Type or Classification (B) MEMBER			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DANNY FORTSON AURORA CO 80015	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 \$40,667 \$40,667 \$0	\$40,667 \$40,667 \$0 \$40,667
Type or Classification (B) MEMBER			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DANNY GRANGER CARMEL IN 46032	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2012 11/09/2012 11/09/2012 \$47,000 \$40,000 \$10,000 \$97,000 \$0 \$97,000	\$47,000 \$40,000 \$10,000 \$97,000 \$0 \$97,000
Type or Classification (B) MEMBER			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DANNY GREEN	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$5,000

NORTH BABYLON NY 11704	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANTE CUNNINGHAM	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$16,667
WEST LINN OR 97068	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$66,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARIUS MILES	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$49,000
PEPPER PIKE OH 44124	Total Itemized Transactions with this Payee/Payer		\$49,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARIUS MORRIS	LICENSING - 2011 - 2012	11/09/2012	\$40,000
PLAYA VISTA CA 90094	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARIUS SONGAILA	MEMBERSHIP DUES - REFUNDED	09/06/2012	\$10,000
KINGS MOUNTAIN NC 28086	LICENSING DISTRIBUTION 2002 - 2011	08/29/2012	\$61,667
	LICENSING DISTRIBUTION 2002 - 2011	11/14/2012	\$61,667
	Total Itemized Transactions with this Payee/Payer		\$133,334
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$133,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARKO MILICIC	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
ROCHESTER MI 48306	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$61,667
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$121,667
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$121,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARNELL FIZER	LICENSING DISTRIBUTION 2002 - 2011	06/07/2013	\$78,000
NORTHBROOK IL 60062	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000

MEMBER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Type or Classification (B)			
DARNELL JACKSON SACRAMENTO CA 95834		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$21,667
		Total Itemized Transactions with this Payee/Payer		\$21,667
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,667
MEMBER				
DARRELL ARMSTRONG CARMEL IN 46033		Purpose (C)	Date (D)	Amount (E)
		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$48,000
		Total Itemized Transactions with this Payee/Payer		\$48,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
DARRELL ARTHUR DALLAS TX 75216		Purpose (C)	Date (D)	Amount (E)
		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$25,000
		LICENSING - 2011 - 2012	11/09/2012	\$40,000
		LICENSING - 2011 - 2012	11/09/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
MEMBER				
DARREN COLLISON ETIWANDA CA 91739		Purpose (C)	Date (D)	Amount (E)
		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$16,667
		Total Itemized Transactions with this Payee/Payer		\$16,667
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
DARRYL AUGUSTIN PEARLAND TX 77584		Purpose (C)	Date (D)	Amount (E)
		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$21,667
		Total Itemized Transactions with this Payee/Payer		\$21,667
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,667
MEMBER				
DARRYL STRAWBERRY ALTADENA CA 91001		Purpose (C)	Date (D)	Amount (E)
		LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$7,333
		Total Itemized Transactions with this Payee/Payer		\$7,333
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
MEMBER				
DARVIN HAM		Purpose	Date	Amount

	(C)	(D)	(E)
DALLAS TX 75204	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/20/2012 Total of All Transactions with this Payee/Payer for This Schedule	\$26,000 \$26,000 \$0 \$26,000
Type or Classification (B) MEMBER			
Name and Address (A)			
DAVID HARRISON	Purpose (C)	Date (D)	Amount (E)
CARMEL IN 46032	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2012 Total of All Transactions with this Payee/Payer for This Schedule	\$29,333 \$29,333 \$0 \$29,333
Type or Classification (B) MEMBER			
Name and Address (A)			
DAVID LEE	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63122	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2012 11/09/2012 11/09/2012 Total of All Transactions with this Payee/Payer for This Schedule	\$46,953 \$40,000 \$10,000 \$96,953 \$0 \$96,953
Type or Classification (B) MEMBER			
Name and Address (A)			
DAVID ROBINSON	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO TX 78257	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2012 Total of All Transactions with this Payee/Payer for This Schedule	\$11,333 \$11,333 \$0 \$11,333
Type or Classification (B) MEMBER			
Name and Address (A)			
DAVID WESLEY	Purpose (C)	Date (D)	Amount (E)
AVON OH 44011	LICENSING DISTRIBUTION 2002 - 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2012 Total of All Transactions with this Payee/Payer for This Schedule	\$40,667 \$40,667 \$0 \$40,667
Type or Classification (B) MEMBER			
Name and Address (A)			
DAVID WEST	Purpose (C)	Date (D)	Amount (E)
RIVER RIDGE LA 70123	LICENSING DISTRIBUTION 2002 - 2011 LICENSING - 2011 - 2012 LICENSING - 2011 - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2012 11/09/2012 11/09/2012 Total of All Transactions with this Payee/Payer for This Schedule	\$61,667 \$40,000 \$10,000 \$111,667 \$0 \$111,667
Type or Classification (B) MEMBER			
Name and Address (A)			
DAVIDE DE PAS	Purpose (C)	Date (D)	Amount (E)
1504 BAY ROAD MIAMI BEACH FL 33139	VIDEO AND PHOTOGRAPHY - CAMP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2013 Total of All Transactions with this Payee/Payer for This Schedule	\$7,607 \$7,607 \$0 \$7,607
Type or Classification			

(B) PRODUCTION VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DeANDRE LIGGINS NEW YORK NY 10027	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEAN GARRETT EDEN PRARIE MN 55346	LICENSING DISTRIBUTION 2002 - 2011	01/10/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEANDRE JORDAN HOUSTON TX 77096	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEAQUAN COOK DAYTON OH 43714	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$32,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$82,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$82,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEJUAN BLAIR SAN ANTONIO TX 78258	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$13,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$63,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEJUAN WAGNER THOROFARE NJ 08086	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
MEMBER			
Name and Address (A)			
DELONTE WEST			

	Purpose (C)	Date (D)	Amount (E)
BRANDY WINE MD 20613	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A) DELTA AIR LINES			
ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,469
Type or Classification (B) AIRLINE CARRIER			
Name and Address (A) DEMAR DEROZAN	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$16,667
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$66,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
MEMBER			
Name and Address (A) DEMARCUS COUSINS	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$58,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,333
MEMBER			
Name and Address (A) DEMARCUS NELSON	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MEMBER			
Name and Address (A) DEMARR CARROLL	Purpose (C)	Date (D)	Amount (E)
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$16,667
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$66,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,667
MEMBER			
Name and Address (A) DEMETRIUS BATTIE	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
	LICENSING - 2011 - 2012	04/30/2013	\$40,000
	LICENSING - 2011 - 2012	04/30/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$133,000

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$133,000	
Name and Address (A)			
DEMETRIUS NICHOLS	Purpose (C)	Date (D)	
MOUNT VERNON NY 10550	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$7,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$7,333	
MEMBER			
Name and Address (A)			
DEREK ANDERSON	Purpose (C)	Date (D)	
LOUISVILLE KY 40207	LICENSING DISTRIBUTION 2002 - 2011	07/30/2012	\$48,000
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$96,000	
MEMBER			
Name and Address (A)			
DEREK FISHER	Purpose (C)	Date (D)	
WOODLAND HILLS CA 91367	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$72,953
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$132,953
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$132,953	
Name and Address (A)			
DERMARR JOHNSON	Purpose (C)	Date (D)	
ATLANTA GA 30331	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$33,333
	Total Itemized Transactions with this Payee/Payer		\$33,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$33,333	
MEMBER			
Name and Address (A)			
DERON WILLIAMS	Purpose (C)	Date (D)	
SALT LAKE CITY UT 84103	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$97,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0	
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$97,000	
Name and Address (A)			
DERRICK BROWN	Purpose (C)	Date (D)	
CHARLOTTE NC 28202	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$23,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$23,333	
MEMBER			
Name and Address (A)			

	Purpose (C)	Date (D)	Amount (E)
DERRICK CARACTER	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$5,000
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90404	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DERRICK COLEMAN	Purpose (C)	Date (D)	Amount (E)
DETROIT	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$18,667
MI	Total Itemized Transactions with this Payee/Payer		\$18,667
48206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,667
MEMBER			
Name and Address (A)			
DERRICK FAVORS	Purpose (C)	Date (D)	Amount (E)
ATLANTA	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
GA	LICENSING - 2011 - 2012	11/09/2012	\$40,000
30354	LICENSING - 2011 - 2012	11/09/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,333
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,333
MEMBER			
Name and Address (A)			
DERRICK ROSE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$25,000
IL	LICENSING - 2011 - 2012	11/09/2012	\$40,000
60607	LICENSING - 2011 - 2012	11/09/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
MEMBER			
Name and Address (A)			
DERRICK WILLIAMS	Purpose (C)	Date (D)	Amount (E)
PLAYA DEL REY	LICENSING - 2011 - 2012	02/27/2013	\$40,000
CA	LICENSING - 2011 - 2012	02/27/2013	\$10,000
90045	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MEMBER			
Name and Address (A)			
DESAGNA DIOP	Purpose (C)	Date (D)	Amount (E)
DALLAS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
TX	LICENSING - 2011 - 2012	11/09/2012	\$40,000
75219	LICENSING - 2011 - 2012	11/09/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$123,000
MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,000
MEMBER			
Name and Address (A)			
DESHAWN STEVENSON	Purpose (C)	Date (D)	Amount (E)
SANDY	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$73,000
UT	LICENSING - 2011 - 2012	11/09/2012	\$40,000
	LICENSING - 2011 - 2012	11/09/2012	\$10,000

84092	Total Itemized Transactions with this Payee/Payer	\$123,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$0
MEMBER	Total of All Transactions with this Payee/Payer for This Schedule	\$123,000
Name and Address (A)		
DESMON MASON OKLAHOMA CITY OK 73116	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	07/06/2012	\$56,334
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$56,333
Total Itemized Transactions with this Payee/Payer		\$112,667
Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$112,667
MEMBER		
Name and Address (A)		
DETERRENT TECHNOLOGIES 1750 BRIELLE AVENUE OCEAN NJ 07712	Purpose (C) Date (D) Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,677
Total of All Transactions with this Payee/Payer for This Schedule		\$8,677
Type or Classification (B)		
BUILDING SECURITY		
Name and Address (A)		
DEVEAN GEORGE MANHATTAN BEACH CA 90266	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$64,667
Total Itemized Transactions with this Payee/Payer		\$64,667
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$64,667
Type or Classification (B)		
MEMBER		
Name and Address (A)		
DEVIN BROWN SAN ANTONIO TX 78240	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$53,333
Total Itemized Transactions with this Payee/Payer		\$53,333
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$53,333
Type or Classification (B)		
MEMBER		
Name and Address (A)		
DEVIN EBANKS MARINA DEL RAY CA 90292	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$5,000
LICENSING - 2011 - 2012	11/09/2012	\$40,000
LICENSING - 2011 - 2012	11/09/2012	\$10,000
Total Itemized Transactions with this Payee/Payer		\$55,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)		
MEMBER		
Name and Address (A)		
DEVIN GREEN MARINA DEL REY CA 90292	Purpose (C) Date (D) Amount (E)	
LICENSING DISTRIBUTION 2002 - 2011	11/14/2012	\$7,333
Total Itemized Transactions with this Payee/Payer		\$7,333
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
Type or Classification (B)		
MEMBER		
Name and Address		

(A)	Purpose (C)	Date (D)	Amount (E)
DEVIN HARRIS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$54,333
DALLAS	LICENSING - 2011 - 2012	11/09/2012	\$40,000
TX	LICENSING - 2011 - 2012	11/09/2012	\$10,000
75252	Total Itemized Transactions with this Payee/Payer		\$104,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWAYNE WHITE	MEMBERSHIP DUES - REFUNDED	05/14/2013	\$10,000
INDIANAPOLIS	LICENSING DISTRIBUTION 2002 - 2011	07/20/2012	\$25,000
IN	LICENSING DISTRIBUTION 2002 - 2011	04/10/2013	\$25,000
46240	LICENSING - 2011 - 2012	04/10/2013	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEXTER PITTMAN	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$8,333
RICHMOND	LICENSING - 2011 - 2012	11/09/2012	\$40,000
TX	LICENSING - 2011 - 2012	11/09/2012	\$10,000
77406	Total Itemized Transactions with this Payee/Payer		\$58,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,333
MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIDIER MBENGA	LICENSING DISTRIBUTION 2002 - 2011	09/13/2012	\$47,000
DALLAS	LICENSING DISTRIBUTION 2002 - 2011	10/25/2012	\$47,000
TX	Total Itemized Transactions with this Payee/Payer		\$94,000
75214	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DIJON THOMPSON			
INGLEWOOD			
CA			
90303			
	Type or Classification (B)		
MEMBER			