

Executive Chamber

1130000

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000275 Agency Business Unit: EXC01
 Contract Term: 04/26/2022 to 04/25/2024 Agency Department ID: 1130000
 Contractor Name: Arkin Solbakken LLP
 Contractor Address: 900 Third Avenue, 18th fl, New York, NY 10022
 Description of Services Being Provided: Legal Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011	2.00	58.08	24695.28
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2.00	58.08	\$24,695.28
Grand Total			

Name of person who prepared this report: Natalie Huebsch
 Title: Chief Operating Officer Phone #: 212-333-0261
 Preparer's Signature: *Natalie Huebsch*
 Date Prepared: 05/14/2024

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023, to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000276 Agency Business Unit: EXC01
 Contract Term: 07/21/2022 to 07/20/2024 Agency Department ID: 1130000
 Contractor Name: Holland & Knight LLP
 Contractor Address: 787 Seventh Avenue, 31st Floor, New York, New York 10019
 Description of Services Being Provided: Legal Advisory Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Attorney	6.00	100.70	\$59,128.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	6.00	100.70	\$59,128.50
Grand Total	6.00	100.70	\$59,128.50

Name of person who prepared this report: Allison Kidder

Title: Client Contracts Senior Analyst

Phone #: 813-769-4391

Preparer's Signature: *Allison Kidder*

Date Prepared: 05/14/2024

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000277 Agency Business Unit: EXC01
 Contract Term: 1/12/2023 to 6/20/2024 Agency Department ID: 1130000
 Contractor Name: The Olson Group, Ltd.
 Contractor Address: 11 Canal Center Plaza, Suite 103, Alexandria, VA. 22314
 Description of Services Being Provided: After Action Review Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Manager	10.00	2,053.50	\$318,292.50
Senior Mgmt Research Analyst	16.00	4,403.50	\$507,063.03
Mgmt Research Analyst	4.00	868.00	\$84,959.84
Engagement Partner	1.00	28.00	\$5,600.00
Subject Matter Expert	2.00	236.00	\$31,919.00
Junior Mgmt Research Analyst	2.00	336.50	\$21,031.25
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	35.00	7,925.50	\$968,865.62
Grand Total			

Name of person who prepared this report: Wendy L. Shane
 Title: SVP Operations & Administration Phone #: 571-722-2203
 Preparer's Signature: 
 Date Prepared: 05/14/2024

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000278 Agency Business Unit: EXC01
 Contract Term: 1/1/2022 to 12/31/2023 Agency Department ID: 1130000
 Contractor Name: Constantine Cannon LLP
 Contractor Address: 335 Madison Avenue, New York, NY 10017
 Description of Services Being Provided: Legal Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011.00 Lawyers	7.00	786.75	\$555,410.00
23-2011.00 Paralegal and Legal Assistants	2.00	202.75	\$59,596.25
23-2099.00 Legal Support Workers, All Other	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	9.00	989.50	\$615,006.25
Grand Total			

Name of person who prepared this report: Kia Butler

Title: Billing Coordinator

Phone #: 212-350-2717

Preparer's Signature: Kia Butler

Date Prepared: 05/06/2024

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**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000280 Agency Business Unit: EXC01
 Contract Term: 2/13/2023 to 2/12/2024 Agency Department ID: 1130000
 Contractor Name: Hinckley, Allen & Snyder LLP
 Contractor Address: 30 South Pearl Street, Suite 901, Albany, NY 12207-3492
 Description of Services Being Provided: Subpoena compliance.

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyer	2.00	10.00	\$4,445.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2.00	10.00	\$4,445.00
Grand Total	2.00	10	\$4,445.00

Name of person who prepared this report: Christopher V. Fenlon
 Title: Partner Phone #: 518-396-3138
 Preparer's Signature: 
 Date Prepared: 5/6/2024

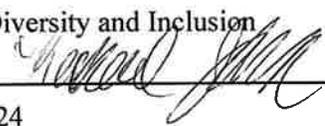
FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000281 Agency Business Unit: EXC01
 Contract Term: 04/20/2023 to 04/19/2024 Agency Department ID: 1130000
 Contractor Name: Morgan, Lewis & Bockius LLP
 Contractor Address: 101 Park Ave, New York, NY 10178
 Description of Services Being Provided: Litigation brought against the Chamber as Charlotte Bennett v. The State of New York pending in the Supreme Court of New York, County of New York.

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers	6.00	511.40	\$365,644.00
Paralegals and Legal Assistants	3.00	45.20	\$13,108.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	9.00	556.60	\$378,752.00
Grand Total	9.00	556	\$378,752.00

Name of person who prepared this report: Rachael Johnson
 Title: Senior Manager of Diversity and Inclusion Phone #: 215-963-4796
 Preparer's Signature: 
 Date Prepared: 05/15/2024

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000282 Agency Business Unit: EXC01
 Contract Term: 7/9/2023 to 7/9/2024 Agency Department ID: 1130000
 Contractor Name: Weil, Gotshal & Manges LLP
 Contractor Address: 767 Fifth Avenue, New York, New York 10153
 Description of Services Being Provided: Legal Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011.00 - Lawyers	10.00	0.00	\$300,000.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	10.00	0.00	\$300,000.00
Grand Total	10.00		\$300,000.00

Name of person who prepared this report:
 Title: Partner Phone #: 212 310 8920
 Preparer's Signature: 
 Date Prepared: 4/30/2024

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: C000288 Agency Business Unit: EXC01
 Contract Term: 06/16/2023 to 06/15/2024 Agency Department ID: 1130000
 Contractor Name: Morgan, Lewis & Bockius LLP
 Contractor Address: 101 Park Ave, New York, NY 10178
 Description of Services Being Provided: Potential employment-related issues in connection with the Roosevelt Island Operating Corporation ("RIOC")

Scope of Contract (Choose one that best fits):

- Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers	3.00	34.30	\$31,447.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	3.00	34.30	\$31,447.50
Grand Total	3.00	34	\$31,447.50

Name of person who prepared this report: Rachael Johnson

Title: Senior Manager of Diversity and Inclusion

Phone #: 215-963-4796

Preparer's Signature: 

Date Prepared: 05/15/2024

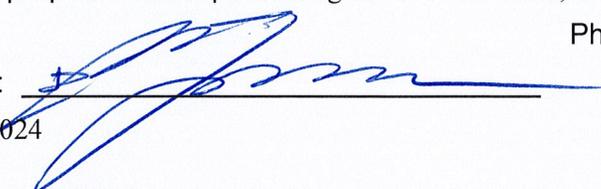
FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: T220001 Agency Business Unit: EXC01
 Contract Term: 10/1/2022 to 09/30/2023 Agency Department ID: 1130000
 Contractor Name: EFPR Group, CPAs, PLLC
 Contractor Address: 6390 Main Street, Suite 200, Williamsville, NY 14221
 Description of Services Being Provided: Internal Control Audit

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-011.02 Auditors	4.00	302.30	\$30,600.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	4.00	302.30	\$30,600.00
Grand Total	4.00	302	\$30,600.00

Name of person who prepared this report: Douglas E. Zimmerman, CPA
 Title: Partner Phone #: (716) 634-0700
 Preparer's Signature: 
 Date Prepared: 5/7/2024

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: T230001 Agency Business Unit: EXC01
 Contract Term: 06/05/2023 to 06/4/2024 Agency Department ID: 1130000
 Contractor Name: Andrew G. Celli
 Contractor Address: 600 5th Avenue, 10th Floor New York, NY 10020
 Description of Services Being Provided: Legal Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011.00	1.00	10.60	\$7,844.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	10.60	\$7,844.00
Grand Total			

Name of person who prepared this report: Liz Perez
 Title: Operations Manager
 Preparer's Signature: 
 Date Prepared: 04/24/2024
 Phone #: 212-763-5000

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: T230002 Agency Business Unit: EXC01
 Contract Term: 12/15/2023 to 04/15/2024 Agency Department ID: 1130000
 Contractor Name: Mintz Group LLC
 Contractor Address: 116 E 16th St, New York NY 10003
 Description of Services Being Provided: Deep Dive Public Record Background Check and Source Interviews

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Other Consulting	5.00	40.00	\$26,000.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	5.00	40.00	\$ 0.00
Grand Total	5.00	40	26,000

Name of person who prepared this report: Morgan Taylor
 Title: Partner and Practice Head of Executive Diligence Phone #: 415-765-9900

Preparer's Signature: 

Date Prepared: 05/14/2024

(Use additional pages, if necessary)

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 23 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: _____ Agency Business Unit: EXC01
 Contract Term: 7/31/2023 to / / Agency Department ID: 1130000
 Contractor Name: WilmerHale
 Contractor Address: 2100 Pennsylvania Avenue NW Washington, D.C. 20037
 Description of Services Being Provided:

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyer	16.00	1,479.10	\$1,333,512.00
Legal Support Staff - All Others	7.00	44.70	\$16,644.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	23.00	1,523.80	\$1,350,156.00
Grand Total	23.00	1,523	\$1,350,156

Name of person who prepared this report:

Title: _____ Phone #: _____

Preparer's Signature: _____

Date Prepared: / /

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: _____ Agency Business Unit: EXC01
 Contract Term: 2/18/2022 to / / Agency Department ID: 1130000
 Contractor Name: WilmerHale
 Contractor Address: 2100 Pennsylvania Avenue NW Washington, D.C. 20037
 Description of Services Being Provided:

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyer	5.00	9.90	\$7,601.40
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	5.00	9.90	\$7,601.40
Grand Total	5.00	9.9	\$7,601.40

Name of person who prepared this report:

Title: _____ Phone #: _____

Preparer's Signature: _____

Date Prepared: / /

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: _____ Agency Business Unit: EXC01
 Contract Term: 9/28/2023 to / / Agency Department ID: 1130000
 Contractor Name: WilmerHale
 Contractor Address: 2100 Pennsylvania Avenue NW Washington, D.C. 20037
 Description of Services Being Provided:

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyer	9.00	372.50	\$324,350
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	9.00	372.50	\$324,350.00
Grand Total	9.00	372.5	\$324,350

Name of person who prepared this report:

Title:

Phone #:

Preparer's Signature: _____

Date Prepared: / /

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Executive Chamber
 Contract Number: 110027131 Agency Business Unit: EXC01
 Contract Term: 04/01/2023 to 03/31/2024 Agency Department ID: 1130000
 Contractor Name: Calcagni & Kanefsky LLP
 Contractor Address: 1085 Raymond Blvd., 14th Floor, Newark, NJ 07102
 Description of Services Being Provided: Legal Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Partners	4.00	0.00	\$37,987.50
Counsel	4.00	0.00	\$51,135.00
Associates	3.00	0.00	\$40,090.00
Paralegals	3.00	0.00	\$812.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	14.00	0.00	\$130,025.00
Grand Total			

Name of person who prepared this report: Kathleen J. Shrekgast
 Title: Chief Operating Officer Phone #: 862.397.1796
 Preparer's Signature: 
 Date Prepared: 5/13/2024