Church Extension Fund Substitute State Report

Federal Income Tax Withheld

Account: 990045100

Account: 990025573

Interest Income

Early Withdrawal Penalty

Federal Income Tax Withheld

Early Withdrawal Penalty

1099-INT Interest Income for Year 2011; Payer Number: 5; State: Oklahoma

Payer:

Tax ID Number: 34-12500 Church Extension Fund 130 E Washington Street Indianapolis, IN 46204-3645

Tax ID: 00-0032649 Yost Brothers Locksmith 96099 N. Hacienda Drive Oklahoma City, OK 73112

Tax ID: 00-0032649 Yost Brothers Locksmith 96099 N. Hacienda Drive Oklahoma City, OK 73112

Tax ID: 000-05-0522 Mrs. Annie J. Goodrich 7509 Big Mill Rd Bristow, OK 74010

Tax ID: 000-05-0522 Mrs. Annie J. Goodrich 7509 Big Mill Rd Bristow, OK 74010

Tax ID: 000-05-9398 Dr. Allen Lopez Jr. 4650 Holiday Blvd Shidler, OK 74652

Tax ID: 000-05-9398 Dr. Allen Lopez Jr. 4650 Holiday Blvd Shidler, OK 74652

Tax ID: 000-06-6754
The Reverend Dallas Finch
730 S Yearling Rd
Broken Arrow, OK 74011

Tax ID: 000-06-6754
The Reverend Dallas Finch
730 S Yearling Rd
Broken Arrow, OK 74011

Tax ID: 000-13-0458 Mr. Rod M. Stahl Sr. 633 N Broad Thomas, OK 73669

Tax ID: 000-13-0458 Mr. Rod M. Stahl Sr. 633 N Broad Thomas, OK 73669

Account: 001350403 Interest Income Early Withdrawal Penalty	\$468.30 \$0.00
Federal Income Tax Withheld	\$0.00
Account: 1040016-Reportable	
Interest Income	\$943.92
Early Withdrawal Penalty	\$0.00

Page

1

\$0.00

\$0.00

\$917.52

\$0.00

\$0.00

Account: 1050930-Reportable	
Interest Income	\$562.56
Early Withdrawal Penalty	\$0.00
Federal Income Tax Withheld	\$0.00

Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$281.28 \$0.00 \$0.00
Account: 1530587-Reportable Interest Income	\$45.86

Federal Income Tax Withheld	\$0.00
Account: 990011318 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$23.53 \$0.00 \$0.00

Account: 990031255-Reportable	
Interest Income	\$233.75
Early Withdrawal Penalty	\$0.00
Federal Income Tax Withheld	\$0.00

Interest Income	\$120.11
Early Withdrawal Penalty	\$0.00
Federal Income Tax Withheld	\$0.00
Account: 000800965	¢454 50

Interest income	\$454.50
Early Withdrawal Penalty	\$0.00
Federal Income Tax Withheld	\$0.00
Account: 1025923-Reportable	

Church Extension Fund

Page

2

Substitute State Report 1000

11.013	2011; Payer Number: 5; State: Oklahoma	
Tax ID: 000-26-4054 Dr. A. Gerry Wilkins 62857 Old State Rd Norman, OK 73071	Account: 1033222-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$123.96 \$0.00 \$0.00
Tax ID: 000-26-4054 Dr. A. Gerry Wilkins 62857 Old State Rd Norman, OK 73071	Account: 990008869 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$61.32 \$0.00 \$0.00
Tax ID: 000-27-5507 Mrs. Kari Wallace 3603 E Earll Dr #848 Tulsa, OK 74136	Account: 1482845-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,562.52 \$0.00 \$0.00
Tax ID: 000-27-5507 Mrs. Kari Wallace 3603 E Earll Dr #848 Tulsa, OK 74136	Account: 990010021 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$781.26 \$0.00 \$0.00
Tax ID: 000-28-3073 The Reverend Clare Oliver 8001 North Main Street Oklahoma City, OK 73106	Account: 1514035-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$12.04 \$0.00 \$0.00
Tax ID: 000-28-3073 The Reverend Clare Oliver 8001 North Main Street Oklahoma City, OK 73106	Account: 001412244 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$12.04 \$0.00 \$0.00
Tax ID: 000-32-4994 Mr. Jose C. Welch Rd 4 Box 60A-6 Edmond, OK 73012	Account: 019521105 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$17.64 \$0.00 \$0.00
Tax ID: 000-32-4994 Mr. Jose C. Welch Rd 4 Box 60A-6 Edmond, OK 73012	Account: 1044266-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$17.64 \$0.00 \$0.00
Tax ID: 000-44-0920 Ms. Sandy I. Peck 130 S Denver St Kingfisher, OK 73750	Account: 1022327-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$53.15 \$0.00 \$0.00
Tax ID: 000-44-0920 Ms. Sandy I. Peck 130 S Denver St Kingfisher, OK 73750	Account: 990045449 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$53.15 \$0.00 \$0.00
Tax ID: 000-47-0104 The Reverend Edna Bass P O Box 40762 Tulsa, OK 74133	Account: 1481879-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,821.06 \$0.00 \$0.00

Church Extension Fund Substitute State Report

IKSIS	2011; Payer Number: 5; State: Oklahoma	
Tax ID: 000-47-0104 The Reverend Edna Bass P O Box 40762 Tulsa, OK 74133	Account: 990011173 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$902.34 \$0.00 \$0.00
Tax ID: 000-49-0487 Mrs. Suzanne Gifford 80285 N 860th Pl Oklahoma City, OK 73127	Account: 1031919-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$7,175.70 \$0.00 \$0.00
Tax ID: 000-49-0487 Mrs. Suzanne Gifford 80285 N 860th Pl Oklahoma City, OK 73127	Account: 990010006 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$3,633.58 \$0.00 \$0.00
Tax ID: 000-59-8527 Dr. Mark C. French 4650 Holiday Blvd Shidler, OK 74652	Account: 990012032-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$43.80 \$0.00 \$0.00
Tax ID: 000-59-8527 Dr. Mark C. French 4650 Holiday Blvd Shidler, OK 74652	Account: 990012061 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$22.47 \$0.00 \$0.00
Tax ID: 000-60-3716 Dr. Bernie Lucas 725 Shaw St, P O Box 229 Oklahoma City, OK 73127	Account: 000379818 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$196.20 \$0.00 \$0.00
Tax ID: 000-60-3716 Dr. Bernie Lucas 725 Shaw St, P O Box 229 Oklahoma City, OK 73127	Account: 1013548-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$395.58 \$0.00 \$0.00
Tax ID: 000-67-3804 The Reverend Jose B. Moss 2097 Croftshire Edmond, OK 73013	Account: 990044078-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$53.15 \$0.00 \$0.00
Tax ID: 000-67-3804 The Reverend Jose B. Moss 2097 Croftshire Edmond, OK 73013	Account: 990045451 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$53.15 \$0.00 \$0.00
Tax ID: 000-68-8389 Mr. Merle O. Taylor R 3 Midwest City, OK 73130	Account: 003773109 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$3,474.16 \$0.00 \$0.00
Tax ID: 000-68-8389 Mr. Merle O. Taylor R 3 Midwest City, OK 73130	Account: 1040374-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$6,809.98 \$0.00 \$0.00

Church Extension Fund

Page

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Tax ID: 000-69-9434 Dr. Beulah Ott 4356 E Louisiana Tulsa, OK 74119		Account: 990017755-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$709.65 \$0.00 \$0.00
Tax ID: 000-69-9434 Dr. Beulah Ott 4356 E Louisiana Tulsa, OK 74119		Account: 990012271 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$70.02 \$0.00 \$0.00
Tax ID: 000-69-9434 Dr. Beulah Ott 4356 E Louisiana Tulsa, OK 74119		Account: 990012272 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$70.02 \$0.00 \$0.00
Tax ID: 000-69-9434 Dr. Beulah Ott 4356 E Louisiana Tulsa, OK 74119		Account: 990012273 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$70.02 \$0.00 \$0.00
Tax ID: 000-69-9434 Dr. Beulah Ott 4356 E Louisiana Tulsa, OK 74119		Account: 990012274 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$70.02 \$0.00 \$0.00
Tax ID: 000-69-9434 Dr. Beulah Ott 4356 E Louisiana Tulsa, OK 74119		Account: 990012275 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$70.02 \$0.00 \$0.00
Tax ID: 000-70-9424 The Reverend Georgia Hoffman 7023 Will Scarlet Tulsa, OK 74133		Account: 1036710-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$344.15 \$0.00 \$0.00
Tax ID: 000-70-9424 The Reverend Georgia Hoffman P O Box 576 Tulsa, OK 74114		Account: 990011973 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$200.27 \$0.00 \$0.00
Tax ID: 000-74-5641 Mr. C. M. Vaughan 1263 E 55th St Guthrie, OK 73044		Account: 000004361 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$17.52 \$0.00 \$0.00
Tax ID: 000-74-5641 Mr. C. M. Vaughan 1263 E 55th St Guthrie, OK 73044		Account: 1000243-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$35.04 \$0.00 \$0.00
Tax ID: 000-75-2185 Mr. Randy E. Reilly 311 N Beverly Tulsa, OK 74137		Account: 1025623-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$67.48 \$0.00 \$0.00

Church Extension Fund

Page

5

	1099-INT Interest Income for Year	2011; Payer Number: 5; State: Oklahoma	
Tax ID: 000-75-2185 Mr. Randy E. Reilly 311 N Beverly Tulsa, OK 74137		Account: 990008731 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$44.68 \$0.00 \$0.00
Tax ID: 000-83-6138 Mrs. Charlene Lane 1616 Highway 66 S Stillwater, OK 74075		Account: 000003944 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$33.60 \$0.00 \$0.00
Tax ID: 000-83-6138 Mrs. Charlene Lane 1616 Highway 66 S Stillwater, OK 74075		Account: 1041301-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$67.80 \$0.00 \$0.00
Tax ID: 000-87-5794 The Reverend Norbert G. Summe: Cleveland Heights C C Gage, OK 73843	rs	Account: 990016226-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$110.16 \$0.00 \$0.00
Tax ID: 000-87-5794 The Reverend Norbert G. Summe: Cleveland Heights C C Gage, OK 73843	rs	Account: 990045240 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$26.03 \$0.00 \$0.00
Tax ID: 00-0881318 Piper Sisters Flowers 1122 N Delaware St Oklahoma City, OK 73132		Account: 990007075 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$524.34 \$0.00 \$0.00
Tax ID: 00-0881318 Piper Sisters Flowers 1122 N Delaware St Oklahoma City, OK 73132		Account: 1478949-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,058.16 \$0.00 \$0.00
Tax ID: 000-95-5147 Mr. Keith Berg 2937 300th Street Oklahoma City, OK 73112		Account: 1037434-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$98.09 \$0.00 \$0.00
Tax ID: 000-95-5147 Mr. Keith Berg 2937 300th Street Oklahoma City, OK 73112		Account: 990007237 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$66.83 \$0.00 \$0.00
Tax ID: 000-97-6565 Mrs. Jamie Taylor R 3 Midwest City, OK 73130		Account: 1040375-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$3,900.85 \$0.00 \$0.00
Tax ID: 000-97-6565 Mrs. Jamie Taylor R 3 Midwest City, OK 73130		Account: 990009227 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$2,018.35 \$0.00 \$0.00

Church Extension Fund

Page

2000 2000 2000 2000 2000		
Tax ID: 022-00-4949 Mrs. M. T. Caldwell 4318 Pine Cove Ln Claremore, OK 74017	Account: 990023016 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$613.92 \$0.00 \$0.00
Tax ID: 049-00-7074 Mrs. Lois E. Farrell 9526 E 900 S Edmond, OK 73025	Account: 001421415 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$243.78 \$0.00 \$0.00
Tax ID: 049-00-7074 Mrs. Lois E. Farrell 9526 E 900 S Edmond, OK 73025	Account: 001428898 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$349.98 \$0.00 \$0.00
Tax ID: 049-00-7074 Mrs. Lois E. Farrell 9526 E 900 S Edmond, OK 73025	Account: 001362228 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$231.88 \$0.00 \$0.00
Tax ID: 049-00-7074 Mrs. Lois E. Farrell 9526 E 900 S Edmond, OK 73025	Account: 1035080-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$2,680.00 \$0.00 \$0.00
Tax ID: 049-00-7074 Mrs. Lois E. Farrell 9526 E 900 S Edmond, OK 73025	Account: 990012166 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$564.82 \$0.00 \$0.00
Tax ID: 049-00-7074 Mrs. Lois E. Farrell 9526 E 900 S Edmond, OK 73025	Account: 990012169 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$152.00 \$0.00 \$0.00
Tax ID: 056-00-8101 Mr. Norm D. Dickson 906 3/7 Reed Ave Moore, OK 73160	Account: 1001099-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$2,056.86 \$0.00 \$0.00
Tax ID: 056-00-8101 Mr. Norm D. Dickson 906 3/7 Reed Ave Moore, OK 73160	Account: 990045371 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,020.48 \$0.00 \$0.00
Tax ID: 057-97-0000 The Reverend Faye Richardson 320 Old Well Dr, P O Box 658 Edmond, OK 73034	Account: 001461130 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$850.67 \$0.00 \$0.00
Tax ID: 057-97-0000 The Reverend Faye Richardson 320 Old Well Dr, P O Box 658 Edmond, OK 73034	Account: 1049752-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,695.53 \$0.00 \$0.00

Church Extension Fund

Page

Substitute State Report
1099-INT Interest Income for Year 2011; Payer Number: 5; State: Oklahoma IRS13

Tax ID: 062-49-0000 The Reverend Wesley Z. West 3603 S. 6th Avenue Ponca City, OK 74604	Account: 990013381-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$43.35 \$0.00 \$0.00
Tax ID: 062-49-0000 The Reverend Wesley Z. West 3603 S. 6th Avenue Ponca City, OK 74604	Account: 990012149 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$43.35 \$0.00 \$0.00
Tax ID: 069-00-3052 Mrs. Dottie Gustafson 8346 Amherst St Oklahoma City, OK 73162	Account: 000004071 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$50.44 \$0.00 \$0.00
Tax ID: 069-00-3052 Mrs. Dottie Gustafson 8346 Amherst St Oklahoma City, OK 73162	Account: 1000219-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$50.44 \$0.00 \$0.00
Tax ID: 075-00-0857 Dr. Christina A. O'Connor 271 S Eshman Ave Yukon, OK 73099	Account: 1000568-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$179.52 \$0.00 \$0.00
Tax ID: 075-00-0857 Dr. Christina A. O'Connor 271 S Eshman Ave Yukon, OK 73099	Account: 990009654 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$67.08 \$0.00 \$0.00
Tax ID: 075-00-0857 Dr. Christina A. O'Connor 271 S Eshman Ave Yukon, OK 73099	Account: 990044794 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$10.92 \$0.00 \$0.00
Tax ID: 075-00-0857 Dr. Christina A. O'Connor 271 S Eshman Ave Yukon, OK 73099	Account: 990044795 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$10.92 \$0.00 \$0.00
Tax ID: 076-42-0000 Dr. Alison R. Bailey R 4 Box 761 Nowata, OK 74048	Account: 1488836-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$70.00 \$0.00 \$0.00
Tax ID: 076-42-0000 Dr. Alison R. Bailey R 4 Box 761 Nowata, OK 74048	Account: 990010330 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$70.00 \$0.00 \$0.00
Tax ID: 10-9000211 Copper Ocean Employment Agency 4500 Westbrook Ave, #238 Tulsa, OK 74136	Account: 1480433-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$3,283.15 \$0.00 \$0.00

Church Extension Fund

Page

8

Tax ID: 10-9000211 Copper Ocean Employment Agency 4500 Westbrook Ave, #238 Tulsa, OK 74136	Account: 990007477 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,753.14 \$0.00 \$0.00
Tax ID: 123-07-0000 Dr. Myrna Leach 400 W Woodard St Lexington, OK 73051	Account: 1036589-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$925.08 \$0.00 \$0.00
Tax ID: 123-07-0000 Dr. Myrna Leach 400 W Woodard St Lexington, OK 73051	Account: 990012422 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$458.94 \$0.00 \$0.00
Tax ID: 134-00-8245 Mrs. Lorraine R. Daly 1120 W Erie Ave Midwest City, OK 73110	Account: 1040365-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$146.70 \$0.00 \$0.00
Tax ID: 134-00-8245 Mrs. Lorraine R. Daly 1120 W Erie Ave Midwest City, OK 73110	Account: 990025839 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$73.08 \$0.00 \$0.00
Tax ID: 158-47-0000 Mrs. Sally Cohen 62017 Chestnut Ridge Rd. Bartlesville, OK 74003	Account: 1034086-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$379.00 \$0.00 \$0.00
Tax ID: 158-47-0000 Mrs. Sally Cohen 62017 Chestnut Ridge Rd. Bartlesville, OK 74003	Account: 990010293 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$25.50 \$0.00 \$0.00
Tax ID: 158-47-0000 Mrs. Sally Cohen 62017 Chestnut Ridge Rd. Bartlesville, OK 74003	Account: 990010294 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$25.50 \$0.00 \$0.00
Tax ID: 158-47-0000 Mrs. Sally Cohen 62017 Chestnut Ridge Rd. Bartlesville, OK 74003	Account: 990010295 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$25.50 \$0.00 \$0.00
Tax ID: 158-47-0000 Mrs. Sally Cohen 62017 Chestnut Ridge Rd. Bartlesville, OK 74003	Account: 990010296 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$25.50 \$0.00 \$0.00
Tax ID: 158-47-0000 Mrs. Sally Cohen 62017 Chestnut Ridge Rd. Bartlesville, OK 74003	Account: 990026080 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$111.10 \$0.00 \$0.00

Church Extension Fund

Page

9

1099-INT Interest Income for Year 2011; Payer Number: 5; State: Oklahoma			
Tax ID: 172-00-5814 The Reverend E. T. Lawrence 402 Columbia Dr #1 Miami, OK 74354		Account: 000641971 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$161.52 \$0.00 \$0.00
Tax ID: 172-00-5814 The Reverend E. T. Lawrence 402 Columbia Dr #1 Miami, OK 74354		Account: 1017814-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$327.06 \$0.00 \$0.00
Tax ID: 177-00-9446 Mr. Jared Lopez 9117 Gillon Dr Cushing, OK 74023		Account: 990013293-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$347.82 \$0.00 \$0.00
Tax ID: 177-00-9446 Mr. Jared Lopez 9117 Gillon Dr Cushing, OK 74023		Account: 990044817 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$172.50 \$0.00 \$0.00
Tax ID: 203-00-3017 The Reverend Dora Cain 3659 Norman Ave Oklahoma City, OK 73132		Account: 020668109 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$13.80 \$0.00 \$0.00
Tax ID: 203-00-3017 The Reverend Dora Cain 3659 Norman Ave Oklahoma City, OK 73132		Account: 1048208-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$27.66 \$0.00 \$0.00
Tax ID: 215-00-1661 Mr. Sam B. Townsend 78 E Gail Ln Bartlesville, OK 74006		Account: 1041800-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$201.48 \$0.00 \$0.00
Tax ID: 215-00-1661 Mr. Sam B. Townsend 78 E Gail Ln Bartlesville, OK 74006		Account: 990044951 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$100.26 \$0.00 \$0.00
Tax ID: 262-91-0000 Mr. Darrell J. Harper 80575 W. 89rd Place Edmond, OK 73012		Account: 001438918 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$40.87 \$0.00 \$0.00
Tax ID: 262-91-0000 Mr. Darrell J. Harper 80575 W. 89rd Place Edmond, OK 73012		Account: 1038468-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$40.87 \$0.00 \$0.00
Tax ID: 293-00-0834 Mr. Marc Moore 886 Emmett St Broken Arrow, OK 74011		Account: 1025282-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$692.94 \$0.00 \$0.00

Church Extension Fund

Page 10

Tax ID: 293-00-0834 Mr. Marc Moore 886 Emmett St Broken Arrow, OK 74011	Account: 990012339 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$342.84 \$0.00 \$0.00
Tax ID: 295-00-6893 Ms. K. Neff 8400 Texas Ave Edmond, OK 73003	Account: 1032509-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$204.11 \$0.00 \$0.00
Tax ID: 295-00-6893 Ms. K. Neff 8400 Texas Ave Edmond, OK 73003	Account: 990008484 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$108.71 \$0.00 \$0.00
Tax ID: 304-24-0000 Mr. Carol A. Sweet 730 S Yearling Rd Broken Arrow, OK 74011	Account: 990031254-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$365.26 \$0.00 \$0.00
Tax ID: 304-24-0000 Mr. Carol A. Sweet 730 S Yearling Rd Broken Arrow, OK 74011	Account: 990025572 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$187.66 \$0.00 \$0.00
Tax ID: 33-8870000 Holland Lake Excavators 7200 Falcher School Rd Midwest City, OK 73130	Account: 001456734 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$15.12 \$0.00 \$0.00
Tax ID: 33-8870000 Holland Lake Excavators 7200 Falcher School Rd Midwest City, OK 73130	Account: 1053981-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$15.12 \$0.00 \$0.00
Tax ID: 384-15-0000 Dr. C. V. Hammond 3357 E 92th St Oklahoma City, OK 73132	Account: 1042992-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$682.59 \$0.00 \$0.00
Tax ID: 384-15-0000 Dr. C. V. Hammond La Plata Christian Church Oklahoma City, OK 73132	Account: 990011388 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$488.68 \$0.00 \$0.00
Tax ID: 396-00-7490 Mr. Sidney Johnson 101 N Illinois St Yukon, OK 73099	Account: 021231108 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$144.84 \$0.00 \$0.00
Tax ID: 396-00-7490 Mr. Sidney Johnson 101 N Illinois St Yukon, OK 73099	Account: 1051003-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$292.02 \$0.00 \$0.00

Church Extension Fund

Page 11

Tax ID: 399-00-1967 Mrs. Carol Fields P.O. Box 9654 Edmond, OK 73013	Account: 1535859-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,385.30 \$0.00 \$0.00
Tax ID: 399-00-1967 Mrs. Carol Fields P.O. Box 9654 Edmond, OK 73013	Account: 990040910 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$967.22 \$0.00 \$0.00
Tax ID: 442-00-9450 Mr. Bobby N. Ross 130 S Denver St Kingfisher, OK 73750	Account: 990006323 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$123.30 \$0.00 \$0.00
Tax ID: 464-00-7911 Mr. Hans T. Poole 4500 Westbrook Ave, #238 Tulsa, OK 74136	Account: 1000276-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$149.88 \$0.00 \$0.00
Tax ID: 464-00-7911 Mr. Hans T. Poole 4500 Westbrook Ave, #238 Tulsa, OK 74136	Account: 990008841 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$74.52 \$0.00 \$0.00
Tax ID: 465-00-0548 The Reverend Lance J. Schafer 9760 E. Hawthorne Madill, OK 73446	Account: 012959101 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$34.44 \$0.00 \$0.00
Tax ID: 465-00-0548 The Reverend Lance J. Schafer 9760 E. Hawthorne Madill, OK 73446	Account: 1048607-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$57.26 \$0.00 \$0.00
Tax ID: 489-22-0000 Mr. Victor F. Black P O Box 721 Edmond, OK 73013	Account: 990023098-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$3,762.84 \$0.00 \$0.00
Tax ID: 489-22-0000 Mr. Victor F. Black P O Box 721 Edmond, OK 73013	Account: 990045313 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,867.80 \$0.00 \$0.00
Tax ID: 55-5040000 Second Christian Church Washington Ave C C Mc Alester, OK 74501	Account: 370099-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,320.12 \$0.00 \$0.00
Tax ID: 55-5040000 Second Christian Church Washington Ave C C Mc Alester, OK 74501	Account: 990008723 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$657.42 \$0.00 \$0.00

Church Extension Fund

Page 12

1099-INT Interest Income for Year 2011; Payer Number: 5; State: Oklahoma			
Tax ID: 557-71-0000 Dr. Vernon R. Friesen 2929 Rockhurst Rd Oklahoma City, OK 73116		Account: 1034173-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,011.90 \$0.00 \$0.00
Tax ID: 557-71-0000 Dr. Vernon R. Friesen 2929 Rockhurst Rd Oklahoma City, OK 73116		Account: 990011034 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$501.72 \$0.00 \$0.00
Tax ID: 572-00-6989 Dr. Betsy B. Sutherland 4493 Bannockburn Rd Guthrie, OK 73044		Account: 1033637-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$249.84 \$0.00 \$0.00
Tax ID: 572-00-6989 Dr. Betsy B. Sutherland 4493 Bannockburn Rd Guthrie, OK 73044		Account: 990011505 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$123.84 \$0.00 \$0.00
Tax ID: 607-00-9293 Mr. Bill Steiner Sr. 14 Tomb St Edmond, OK 73034		Account: 1529439-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$27,313.02 \$0.00 \$0.00
Tax ID: 607-00-9293 Mr. Bill Steiner Sr. 9265 S Oakland Cir Edmond, OK 73034		Account: 990011265 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$13,537.50 \$0.00 \$0.00
Tax ID: 682-00-4825 Dr. Shawn B. Hutchinson P O Box 3046 Ponca City, OK 74604		Account: 990012274-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$218.76 \$0.00 \$0.00
Tax ID: 682-00-4825 Dr. Shawn B. Hutchinson P O Box 3046 Ponca City, OK 74604		Account: 990012140 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$108.42 \$0.00 \$0.00
Tax ID: 725-00-5723 The Reverend Bart Lane Sr. 1616 Highway 66 S Stillwater, OK 74075		Account: 009619106 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$24.06 \$0.00 \$0.00
Tax ID: 725-00-5723 The Reverend Bart Lane Sr. 1616 Highway 66 S Stillwater, OK 74075		Account: 1036409-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$48.30 \$0.00 \$0.00
Tax ID: 769-65-0000 Mr. B. T. Moyer Christian Board of Publication Edmond, OK 73034	on	Account: 1026836-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$2,039.94 \$0.00 \$0.00

Church Extension Fund

Page 13

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Tax ID: 769-65-0000 Mr. B. T. Moyer Christian Board of Publication Edmond, OK 73034	Account: 990008683 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,011.60 \$0.00 \$0.00
Tax ID: 803-08-1831 Mrs. Nina Cowan 7890 NE 61nd Pl Oklahoma City, OK 73112	Account: 1480978-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$248.34 \$0.00 \$0.00
Tax ID: 803-08-1831 Mrs. Nina Cowan 7890 NE 61nd Pl Oklahoma City, OK 73112	Account: 990009783 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$123.24 \$0.00 \$0.00
Tax ID: 821-36-9939 Dr. Nan Graves HC 77 Buzon 5015 Medford, OK 73759	Account: 010395910 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$395.47 \$0.00 \$0.00
Tax ID: 821-36-9939 Dr. Nan Graves HC 77 Buzon 5015 Medford, OK 73759	Account: 1037808-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$762.37 \$0.00 \$0.00
Tax ID: 830-49-4592 Mr. Rudy Heath 4650 Holiday Blvd Shidler, OK 74652	Account: 1530472-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$45.86 \$0.00 \$0.00
Tax ID: 830-49-4592 Mr. Rudy Heath 4650 Holiday Blvd Shidler, OK 74652	Account: 990011317 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$23.53 \$0.00 \$0.00
Tax ID: 830-97-0888 Mrs. D. G. Stein 108 Chesapeake Ave Oklahoma City, OK 73139	Account: 1033788-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,264.59 \$0.00 \$0.00
Tax ID: 830-97-0888 Mrs. D. G. Stein 108 Chesapeake Ave Oklahoma City, OK 73139	Account: 990010429 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$150.06 \$0.00 \$0.00
Tax ID: 830-97-0888 Mrs. D. G. Stein 108 Chesapeake Ave Oklahoma City, OK 73139	Account: 990010435 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$172.02 \$0.00 \$0.00
Tax ID: 830-97-0888 Mrs. D. G. Stein 108 Chesapeake Ave Oklahoma City, OK 73139	Account: 990010436 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$152.34 \$0.00 \$0.00

Church Extension Fund

Page 14

1099-INT Interest Income for Year 2011; Payer Number: 5; State: Oklahoma			
Tax ID: 830-97-0888 Mrs. D. G. Stein 108 Chesapeake Ave Oklahoma City, OK 73139		Account: 990040926 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$209.25 \$0.00 \$0.00
Tax ID: 836-64-0000 Ms. Henrietta P. Fitzpatrick Rt 7 Box 935 Tulsa, OK 74145		Account: 001362004 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$107.04 \$0.00 \$0.00
Tax ID: 836-64-0000 Ms. Henrietta P. Fitzpatrick Rt 7 Box 935 Tulsa, OK 74145		Account: 1035059-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$215.70 \$0.00 \$0.00
Tax ID: 843-28-4437 The Reverend Erwin Dickinson 953 E Harmon Dr Oklahoma City, OK 73112		Account: 000365802 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$143.28 \$0.00 \$0.00
Tax ID: 843-28-4437 The Reverend Erwin Dickinson 953 E Harmon Dr Oklahoma City, OK 73112		Account: 1013391-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$287.82 \$0.00 \$0.00
Tax ID: 84-6682353 Horton Family Kennels 1505 Woodfield Dr Enid, OK 73702		Account: 990032602-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$23.28 \$0.00 \$0.00
Tax ID: 84-6682353 Horton Family Kennels 1505 Woodfield Dr Enid, OK 73702		Account: 990044816 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$13.06 \$0.00 \$0.00
Tax ID: 863-72-4631 The Reverend Lewis Jacobs 5605 E Mcdonald Dr Oklahoma City, OK 73160		Account: 1530603-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$45.86 \$0.00 \$0.00
Tax ID: 863-72-4631 The Reverend Lewis Jacobs 5605 E Mcdonald Dr Oklahoma City, OK 73160		Account: 990011322 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$23.53 \$0.00 \$0.00
Tax ID: 874-45-0127 Mr. Noel Owens 305 Westside Drive Kingfisher, OK 73750		Account: 1041644-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,642.95 \$0.00 \$0.00
Tax ID: 874-45-0127 Mr. Noel Owens 305 Westside Drive Kingfisher, OK 73750		Account: 990012295 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$864.87 \$0.00 \$0.00

Church Extension Fund

Page 15

	1099-INT IIICELESC IIICOME TOT Tea	2011/ Payer Number: 5/ State: Oktanoma	
Tax ID: 885-93-4371 The Reverend H. J. Kurtz 2436 Joanne Drive, Apt. 709 Warr Acres, OK 73132		Account: 001445840 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$269.80 \$0.00 \$0.00
Tax ID: 885-93-4371 The Reverend H. J. Kurtz 2436 Joanne Drive, Apt. 709 Warr Acres, OK 73132		Account: 1053896-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$274.53 \$0.00 \$0.00
Tax ID: 887-76-2145 The Reverend Janie C. Powers 1486 Coldbrook Dr Edmond, OK 73034		Account: 1505471-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$129.36 \$0.00 \$0.00
Tax ID: 887-76-2145 The Reverend Janie C. Powers 1486 Coldbrook Dr Edmond, OK 73034		Account: 990045314 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$21.56 \$0.00 \$0.00
Tax ID: 887-76-2145 The Reverend Janie C. Powers 1486 Coldbrook Dr Edmond, OK 73034		Account: 990045315 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$21.56 \$0.00 \$0.00
Tax ID: 887-76-2145 The Reverend Janie C. Powers 1486 Coldbrook Dr Edmond, OK 73034		Account: 990045316 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$21.56 \$0.00 \$0.00
Tax ID: 887-76-2145 The Reverend Janie C. Powers 1486 Coldbrook Dr Edmond, OK 73034		Account: 990045317 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$21.56 \$0.00 \$0.00
Tax ID: 887-76-2145 The Reverend Janie C. Powers 1486 Coldbrook Dr Edmond, OK 73034		Account: 990045318 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$21.56 \$0.00 \$0.00
Tax ID: 887-76-2145 The Reverend Janie C. Powers 1486 Coldbrook Dr Edmond, OK 73034		Account: 990045319 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$21.56 \$0.00 \$0.00
Tax ID: 89-5390000 Chapman Christian Church 91801 SW 386th Pl. Cushing, OK 74023		Account: 370044-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$3,207.60 \$0.00 \$0.00
Tax ID: 89-5390000 Chapman Christian Church 91801 SW 386th Pl. Cushing, OK 74023		Account: 990009051 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,597.44 \$0.00 \$0.00

Church Extension Fund Substitute State Report

Substitute State Report

Page 16

18513	r 2011; Payer Number: 5; State: Oklahoma	
Tax ID: 940-21-3143 Mrs. Alicia D. Bradford P.O. Box 319 Broken Arrow, OK 74011	Account: 1025293-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$692.94 \$0.00 \$0.00
Tax ID: 940-21-3143 Mrs. Alicia D. Bradford P.O. Box 319 Broken Arrow, OK 74011	Account: 990012214 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$342.84 \$0.00 \$0.00
Tax ID: 942-26-7707 Dr. Kathryn Cooper 3506 Duplessis St Ardmore, OK 73401	Account: 1012381-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$123.45 \$0.00 \$0.00
Tax ID: 944-15-3185 Dr. Kay A. Potter 5787 Peterson Lane Ponca City, OK 74604	Account: 990013380-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$492.66 \$0.00 \$0.00
Tax ID: 944-15-3185 Dr. Kay A. Potter 5787 Peterson Lane Ponca City, OK 74604	Account: 990012148 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$289.56 \$0.00 \$0.00
Tax ID: 944-91-3032 Mr. Darwin D. Frantz 22959 NW 5th Ave Edmond, OK 73034	Account: 1033510-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$740.31 \$0.00 \$0.00
Tax ID: 944-91-3032 Mr. Darwin D. Frantz 22959 NW 5th Ave Edmond, OK 73034	Account: 990010317 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$371.31 \$0.00 \$0.00
Tax ID: 955-63-4411 Mr. Justin A. Petersen 889 Hopkins Ct Ponca City, OK 74601	Account: 990013306-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$388.00 \$0.00 \$0.00
Tax ID: 955-63-4411 Mr. Justin A. Petersen 889 Hopkins Ct Ponca City, OK 74601	Account: 990012129 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$198.88 \$0.00 \$0.00
Tax ID: 95-5788700 Stewart Foundation 799 E 55rd St Enid, OK 73702	Account: 990043398-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,729.48 \$0.00 \$0.00
Tax ID: 95-5788700 Stewart Foundation 799 E 55rd St Enid, OK 73702	Account: 990044958 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$892.65 \$0.00 \$0.00

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Church Extension Fund Substitute State Report

1099-INT Interest Income for Year 2011; Payer Number: 5; State: Oklahoma

Tax ID:	981-65	-418	39
Mr. Barr	ney J.	Carr	coll
5605 E M	ſcdonal	d Dr	_
Oklahoma	a City,	OK	73160

Tax ID: 981-65-4189 Mr. Barney J. Carroll 5605 E Mcdonald Dr Oklahoma City, OK 73160

Tax ID: 987-60-5337 Mrs. Allison G. Boyer 1100 SW Williston Rd. Bartlesville, OK 74006

Tax ID: 987-60-5337 Mrs. Allison G. Boyer 1100 SW Williston Rd. Bartlesville, OK 74006

Tax ID: 994-21-9001 Miss Mae D. Griffith 79 Mohawn Terr Enid, OK 73703

Tax ID: 994-21-9001 Miss Mae D. Griffith 79 Mohawn Terr Enid, OK 73703

Tax ID: 994-21-9001 Miss Mae D. Griffith 79 Mohawn Terr Enid, OK 73703

Total for state: Oklahoma

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Account: 1530613-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$45.86 \$0.00 \$0.00
Account: 990011324 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$23.53 \$0.00 \$0.00
Account: 1032048-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$2,342.76 \$0.00 \$0.00
Account: 990008947 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,160.40 \$0.00 \$0.00
Account: 1031891-Reportable Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$1,620.81 \$0.00 \$0.00
Account: 990009545 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$59.00 \$0.00 \$0.00
Account: 990010246 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$766.88 \$0.00 \$0.00
Payee count: 182 Interest Income Early Withdrawal Penalty Federal Income Tax Withheld	\$145,655.05 \$0.00 \$0.00

17

Page