BALLOT QUESTION COMMITTEE
FINANCIAL REPORT

To be filed with:
Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606

(Arkansas Ethics Commission File Stamp)

FILED
AUG 12 2016
ARKANSAS ETHICS COMMISSION
BY

☐ Check if this report is an amendment to a previously filed report

1. NAME OF COMMITTEE (IN FULL)

Arkansas Winning Initiative, Inc.

ADDRESS

734 Brewer Road

CITY, STATE AND ZIP CODE

Stuttgart, AR 72160

TELEPHONE NUMBER

501-256-2761

2. TYPE OF REPORT

X Monthly Report (due 15 days after end of month)

☐ Preelection Report (due 7 days before election)*

☐ Final Report (due 30 days after election)

*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.

This report covers period: (July 01 2016) through (July 31 2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$580,036.44	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	.00	$1,047,400.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$535,196.33	$1,002,559.89
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$ 44,840.11	

7. ( ) **NO ACTIVITY** Check if you have not received or made any contributions during this reporting period. If you have no activity, file the first page of this report only.

I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

Signature of Ballot Question Committee Officer

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 12th day of August, 2016

(Legible Notary Seal)

DEBORAH KAY CARTER
NOTARY PUBLIC
Comm. No. 12392
Comm. Exp. 02-25-2023
PULASKI CO., ARKANSAS

My Commission Expires 2-25-2023

Signature of Notary Public

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	9. TOTAL LOANS THIS REPORT	**$0.00**

10. ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor

ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	$ 00.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$ 00.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	$ 00.00

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(Does not include volunteer services by individuals)

Date of Receipt	Name of Contributor	Street Address of Contributor	Description and Value of Nonmoney Item	Cumulative Total from this Contributor
July 13, 2016	Cherokee Nation Businesses, LLC	18922 N 466 Rd Tahlequah, OK 74464	Campaign Polling $26,500.00	$26,500.00
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			$26,500.00	

IMPORTANT

In addition to monetary contributions, committees should report the receipt of any nonmoney ("in-kind") contributions. A committee receives an in-kind contribution whenever a person provides the committee with an item or service without charge or for a charge that is less than the fair market value of the item or service in question.

16. ITEMIZED EXPENDITURES OF $100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

Please Type or Print

Use Additional Copies of this Page if Necessary

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
7/01/2016	Regions Bank	6001 R Street Little Rock, AR	$ 25.00	Bank Fees
7/01/2016	Express Employment Agency	2608 S Olive Street Pine Bluff, AR	$6,480.00	Workforce Staffing
7/06/2016	Express Employment Agency	2608 S Olive Street Pine Bluff, AR	$2,800.00	Workforce Staffing
7/06/2016	Labor Ready	1400 S University Ave Little Rock, AR	$5,200.00	Workforce Staffing
7/06/2016	Regions Bank	6001 R Street Little Rock, AR	$ 8 .00	Bank Fees
7/08/2016	AR Democrat Gazette	121 E Capitol Ave Little Rock, AR	$ 872.92	Amendment Printing
7/07/2016	Maurice Shirley	4612 Brandy Wine Sherwood, AR	$ 50.00	Petitioner Expense
7/07/2016	National Ballot Access	1111 Steeple Run Lawrenceville, GA 30043	$186,641.01	Petition Management Company
7/08/2016	Regions Bank	6001 R Street Little Rock, AR	$ 25.00	Bank Charge
7/12/2016	Impact Management Group	124 West Capitol Ave, Suite 1886 Little Rock, AR	$ 15,000.00 $ 35,000.00	Political Consulting Poll Procedure - $
~~Reports~~ 7/12/2016	Dianne Dalton	734 Brewer Road Stuttgart, AR	$1,048.24	Auto, Travel Office Supply Expense
7/18/2016	DDH, PLLC Dover, Dixon, Horne	425 West Capitol , 37th Floor Little Rock, AR	$ 40,000.00	Legal Services
7/26/2016	Landmark Graphics Corp	15100 Arch Street Little Rock, AR	$ 32.25	Printing Expense
7/15/2016	National Ballot Access	1111Steeple Run Lawrenceville, GA	$236,278.00	Petition Management Company
7/15/2016	Regions Bank	6001 R Street Little Rock, AR	$ 25.00	Bank Fees
7/08/2016	Chappell Mosby	2616 Allis Street Little Rock, AR	$ 50.00	Petitioner Expense
7/14/2016	Labor Ready	1400 S University Ave Little Rock, AR	$ 1,724.20	Workforce Staffing
7/18/2016	Shirley Thompson	232 Honey Do Lane Blue Eye, MO	$ 1,370.00	Auto, Travel Expense
7/19/2016	Dianne Dalton	734 Brewer Road Stuttgart, AR	$ 2,000.00	Re-Lo Expense, Rent, Auto Travel
7/19/2016	Dianne Dalton	734 Brewer Road Stuttgart, AR	$ 2,000.00	Business Consultant
7/15/2016	Regions Bank	6001 R Street Little Rock, AR	$ 108.02	Business Checks Printing
7/30/2016	Holiday Inn	3291 Bankhead Dr Little Rock, AR	$ 150.10	Travel - Lodging

ITEMIZED EXPENDITURES OF $100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
7/30/2016	Shell Oil	Little Rock, AR	$ 48.59	Travel - Auto
7/27/2016	Express Employment Agency	2608 S Olive Street Pine Bluff, AR	($ 1,740.00)	Refund on unused portion of workforce staffing expense

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$535,196.33
18. TOTAL UNITEMIZED EXPENDITURES	00.00
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	$535,196.33

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	$ 95.98
Travel	
Telephone	
Other Expenses (list)	
Printing Expense	$ 1,013.19
Legal Fees	$40,000.00
Political Consulting	$15,000.00
Business Cosultant	$ 2,000.00
Bank Service Charges	$ 83.00
Travel - Auto,Lodging, Meals	$ 4 ,520.95
Polling Procedure and reports	$35,000.00
21. TOTAL EXPENDITURES BY CATEGORY	$ 97,713.12

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
		National Ballot Access See Exhibit A	$422,919.01
		Express Employment Service See Exb. B	$ 7,540.00
		Labor Ready See Exhibit C	$ 6,924.20
		Maurice Shirley Sherwood, AR	$ 50.00
		Chappell Mosby Little Rock, AR	$ 50.00
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$ $437,483.21

$535,196.33

Exhibit A

Name		Amount
Adelina Dedvukaj	$	2,112.00
Adolphus Coleman	$	4,280.00
Andrew Chambers	$	668.00
Andrew George	$	236.00
Andrew Glasgow	$	1,420.00
Aric Adams	$	2,257.00
Arron Olivas	$	810.00
Arthur Ladd	$	6,271.00
Brian Gay	$	1,472.00
Brian Latimer	$	11,109.50
Byron Pargo	$	985.00
Carl Wilkins	$	280.00
Cassandra Lusk	$	356.00
Catalina Denoon	$	156.00
Catherine Sabatino	$	1,020.00
Cesar Martinez	$	384.00
Charles Chavez	$	3,663.00
Charles Harlan	$	1,512.00
Chase Harris	$	4,825.00
Cheryl Forde	$	5,974.00
Chris Salvo	$	212.00
Christopher Lamont	$	936.00
Cole Lewis	$	268.00
Cynthia Ford	$	4,889.00
Dallio Latimer	$	7,658.00
Danae Prichett	$	220.00
Daniel Roberts	$	88.00
Darren Domek	$	338.00
Daryl Oberg	$	4,627.00
Daryle Foxx	$	4,119.00
David Copeland	$	24.00
David Saddler	$	208.00
Debra McLain	$	6,848.00
Debra Murphy	$	3,274.00
Derek Huckeby	$	1,535.00
Desiray Garcia	$	764.00
Devin Bechtel	$	112.00
Diann Gentry	$	3,131.00
Donna Wolfe	$	2,753.00
Douglas Green	$	2,008.00
Dustin Rorie	$	4,928.00
Eddie Jameson	$	472.00
Elizabeth Durden	$	456.00
Erin Belanger	$	144.00
Eula Lusk	$	28.00
Gabriel Hurst	$	1,324.00

Gary Robinson	$	13,247.00
Gene Marion	$	4,624.00
Giovanna Pagiluso	$	276.00
Glen Schwarz	$	864.00
Gloria Avina	$	1,302.00
GoTV Canvassing	$	2,260.00
Gregory Jones	$	3,000.00
Guillermo Martinez	$	1,642.00
Holden Harris	$	2,964.00
Isabel Andrade	$	96.00
Istvan Kriston	$	1,727.00
Jacob Malone	$	148.00
Jacqueline Morales	$	5,010.00
Jacqueline Valrie	$	1,502.00
James Park	$	1,434.00
Jametrick Lovelace	$	426.00
Jamil Thompson	$	56.00
Jamila Harris	$	296.00
Jay Taylor	$	6,545.50
Jaymar Marasigan	$	13,099.00
JB Kelly	$	1,641.00
Jean Stussie	$	1,334.00
Jeffery Carter	$	3,818.00
Jeffrey Cunnigan	$	1,578.00
Jennifer Bell	$	4,149.00
Jennifer Belyea	$	76.00
Jennifer Norwood	$	12,814.00
Jerime Willour	$	2,564.00
Jerrad Thomas-El	$	244.00
John Eberhardt	$	2,210.00
John Louro	$	1,384.00
Joia Faulkner	$	240.00
Jose Rochet	$	2,891.00
Joseph Casillas	$	3,620.00
Josh Daro	$	2,809.00
Joshua Whaley	$	80.00
Josias Andujar	$	3,231.00
Justin Collado	$	568.00
Kalief Rollins	$	784.00
Karen Garr	$	652.00
Kathy McClain	$	2,964.00
Kenneth Coulter	$	75.00
Kieer Porter	$	282.00
Kiersten Drattell	$	1,410.00
Kimberlee Thomas-El	$	120.00
Kristopher Maddox	$	748.00
Kristy Bishop	$	32.00

Kyle Wendt	$	940.00
Lance Stephenson	$	460.00
Lance Vann	$	164.00
Larry Baggett	$	624.00
Larry Nicks	$	1,414.00
LaSha Davis	$	516.00
Laura Westley	$	4,760.00
Laurie Marsh	$	90.00
Librado Garcia	$	1,975.00
Linda Boyd	$	4,237.00
Lindsay Chambers	$	156.00
Marcayla Amadei	$	2,654.00
Marie Kuhn	$	48.00
Marissa Mathis	$	212.00
Mary Verrinder	$	58.00
Mary Woods-Wright	$	236.00
Melinda Selley	$	4,164.00
Michael Davis	$	150.00
Michael Rhodes	$	7,285.00
Michael Sinkunas	$	9,635.00
Mike Harris	$	3,620.00
Nicholas Duenez	$	2,059.00
Nicholas Kowalski	$	11,641.00
Nicholas Sumbles	$	5,556.50
Nicholas Turpin	$	4,746.00
Nicholasa Leos	$	1,174.00
Nicole Rotenberry	$	520.00
Norman Beverage	$	2,048.00
Omar Martinez	$	622.00
Phillip Malone	$	232.00
Rachael Buschman	$	444.00
Rebecca Myers	$	2,598.00
Richard Riscol	$	3,476.00
Richard Salway	$	4,937.00
Ricky Daro	$	2,824.00
Robert Sweeney	$	1,046.00
Roger Pope	$	2,544.00
Ruben Velasquez	$	4,927.00
Russell Baggett	$	7,549.00
Samuel Rodman	$	364.00
Shalimar Willour	$	6,348.00
Shaun Sachs	$	2,440.00
Shereff Brown	$	3,316.00
Sherri Ferrell	$	12,555.00
Shwanda Clark	$	6,012.00
Sierra Styles	$	204.00
Stephany Cruz	$	2,864.00

Steve Carlisle	$	1,032.00
Steve Young	$	184.00
Steven Reed	$	3,537.00
Tammie Edwards	$	362.00
Teuta Hajdini	$	1,034.00
Theodore Duenz	$	210.00
Tina McClure	$	1,052.00
Tommy Cason	$	144.00
Tony Davis	$	3,852.00
Travoy Graham	$	1,616.00
Trayl Hartig	$	1,582.00
Trisha Doran	$	476.00
Trung Le	$	3,400.00
Vickie Stevens	$	2,286.00
Vincent Trabucco	$	902.00
Walter Oneil	$	228.00
William Burns	$	5,335.00
William Deans	$	6,565.00
William Young	$	1,300.00
Xavier Morehead	$	426.00
Zach Wiederman	$	1,954.00
Zubin Contractor	$	640.00
		$388,552.50

Exhibit B

Dispatch Sheet

Gross Pay

Customer Name	Dispatch Date & Time	Workers Needed
Arkansas Winning Initiator	7/6/2016 7:00:00 AM	8

Job Site Contact	Job Site Contact Phone
Jim	**417-263-0958**

Job Order #	Job Site Address
001946413	**1400 S University Ave. LITTLE ROCK, AR 72204**

Comp Code
8810

Customer Number	Job Site
000885378	**MEET @ BRANCH**

Assigned Workers		Disp
1	Baker, Rochelle, N 80.00 on 7/6 and	D 7/7
2	Bates, Tavarous 80.00 on 7/7	D
3	Brown, Raz'Meidra 80.00 on 7/6 and	D 7/7
4	Brown, TyShaundra 80.00 on 7/6 and	D 7/7
5	dickey, bernard 80.00 on 7/6 and	D 7/7
6	Evans, Sharon, L 80.00 on 7/6 and	D 7/7
7	Guins, Rodney, R 80.00 on 7/6	D
8	Hampton, Ronald 80.00 on 7/6 and	D 7/7
9	King, Shawnta 80.00 on 7/6 and	D 7/7
10	Mosby, Chappell 80.00 on 7/6, 7/7 and	D 7/8

Work Description

Common Requirements:

Background Check Required:

Drug Screen Required: Not Applicable

PPE Required:

Skills Required:
Sales Representatives - General

Special Notes:

Labor Ready 1400 S. UNIVERSITY AVE. LITTLE ROCK, AR 72204

https://email.trueblueinc.com/OWA/#

2132 - Branch - Outlook We...

Mail

- 2132 - Branch
  - Calendar
  - COMPLETED WORK TICKETS
  - Contacts
  - Deleted Items (1163)
  - Inbox (1391)
  - Junk E-mail
  - Notes
  - Outbox
  - RSS Feeds
  - Sent Items
  - Sync Issues
  - Tasks
  - Search Folders

Inbox

Today

Bills

File Edit Views Links Prefere

Job Orders | Dispatch / Payout

Dispatch / Payout

- All (1706)
- Pending Assignments (0)
- COD Pre-Auth (0)
- PrintDispatchSheet(50)
- Assign Workers (6)
- Dispatch Workers (0)
- Enter Hours (533)
- Invoice (1)
- Completed (56)
- Cancelled (52)

Calendar

July 2016

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Advanced...

Ready Sakeenah Rose

True... You have a ne... 8:13 AM

True... You have a ne... 7:43 AM

Items 1 to 100 of 49962

Arkansas Winning Initiator - Job Order Schedule – Dispatch / Payout

Job Order Schedule – Dispatch / Payout

Customer : Arkansas Winning Initiator | Order No. : 001945413 | Quote # : 0120322

Comp Code 8810 | Bill Rate : $18.09 | Dispatch Date : 07/06/2

Report To info : Jim , 4172630958 | Pay Rate : $10.00 | Start Time : 7:00 AM

Job Duty Counting inventory | Order PO Number :

View Worker Location | Prevailing Wage Job : No | Request Fi

Dispatch | Payout | Review Dispatch

Quick Add Worker | *** Payout tab shows TrueBlue work week *** | Add

Detail	7/2	7/3	7/4	7/5	7/6	7/7	7/8
Workers Requested by Day					8	8	1
No of Workers Dispatched	0	0	0	0	10	10	10
No of Workers Paid	0	0	0	0	8	5	1

Select W

Select	Worker	Pmt Type	Soc Sec#	Pay Rate	Bill Rate	7/2 Sat	7/3 Sun	7/4 Mon	7/5 Tue	7/6 Wed	7/7 Thu	7/8 Fri	Total Hrs	Grou
	Baker,Rochelle,N	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Bates,Tavarous	Pay...	XXX-...	$10.00	$18.09						8.00		8.00	
	Brown,RazMeldra	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Brown,TyShaundra	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	dickey,bernard	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Evans,Sharon,L	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Guins,Rodney,R	Pay...	XXX-...	$10.00	$18.09					8.00			8.00	
	Hampton,Ronald	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	

Week of 7/2/2016 thru 7/8/2016

Customer Signature: Select | Signature Notes:

Calc & Save | Calc & Print/Email | Print/Email Payout | Override Ticket Number | Remove Worker

Save | Cancel

Labor Ready 1400 S. UNIVERSITY AVE. LITTLE ROCK, AR 72204

https://email.trueblueinc.com/OWA/#

2132 - Branch - Outlook We...

Mail

- 2132 - Branch
  - Calendar
  - COMPLETED WORK TICKETS
  - Contacts
  - Deleted Items (1163)
  - Inbox (1391)
  - Junk E-mail
  - Notes
  - Outbox
  - RSS Feeds
  - Sent Items
  - Sync Issues
  - Tasks
  - Search Folders

Inbox

True... You have a ne... 8:13 AM

True... You have a ne... 7:43 AM

Items 1 to 100 of 49967

Ellis

File Edit Views Links Prefers

Job Orders | Dispatch / Payout

Dispatch / Payout

- All (1705)
- Pending Assignments (0)
- COD Pre-Auth (0)
- PrintDispatchSheet(50)
- Assign Workers (6)
- Dispatch Workers (0)
- Enter Hours (533)
- Invoice (1)
- Completed (56)
- Cancelled (62)

Calendar

July 2016

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Advanced...

Ready Sakeenah Rose

Arkansas Winning Initiator - Job Order Schedule - Dispatch / Payout

Job Order Schedule – Dispatch / Payout

Customer : Arkansas Winning Initiator | Order No. : 001546413 | Quote # : 0132553

Comp Code 8810 | Bill Rate : $18.09 | Dispatch Date : 07/06/2

Report To Info : Jim , 4172630858 | Pay Rate $10.00 | Start Time : 7:00 AM

Job Duty : Counting Inventory | Order PO Number :

View Worker Location | Prevailing Wage Job : No | Request Pr

Dispatch | Payout | Review Dispatch

Quick Add Worker | *** Payout tab shows TrueBlue workweek *** | Add

Detail	7/2	7/3	7/4	7/5	7/6	7/7	7/8
Workers Requested by Day					8	8	1
No of Workers Dispatched	0	0	0	0	10	10	10
No of Workers Paid	0	0	0	0	9	9	1

Select W

Select	Worker	Pmt Type	Soc Sec#	Pay Rate	Bill Rate	7/2 Sat	7/3 Sun	7/4 Mon	7/5 Tue	7/6 Wed	7/7 Thu	7/8 Fri	Total Hrs	Grou
	Baker,Rochelle,N	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Bates,Tavarous	Pay...	XXX-...	$10.00	$18.09						8.00		8.00	
	Brown,RazMeldra	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Brown,TyShaundra	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	dickey,bernard	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Evans,Sharon,L	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	
	Quins,Rodney,R	Pay...	XXX-...	$10.00	$18.09					8.00			8.00	
	Hampton,Ronald	Pay...	XXX-...	$10.00	$18.09					8.00	8.00		16.00	

Week of 7/2/2016 thru 7/8/2016

Customer Signature: Select | Signature Notes:

Calc & Save | Calc & Print/Email | Print/Email Payout | Override Ticket Number | Remove Worker

Save | Cancel

LITTLE ROCK, AR 72204

Exhibit C

Fort Smith AR USA [1005]

Client Billed - By Employee

For Year: 0000

Client Totals: 6 emps 53.0000 hours 1,060.0000

Client Name		Hours Billed	Gross Billed	Tax
Arkansas Winning Initiative [1005-142864] [10052478]		53.00	$1,060.00	$.00
AWI0 - Canvasser [142867]	Job Tot:	53.00	$1,060.00	$.00
Adams, Jennifer [7825]	Emp Totls:	7.00	$140.00	
Dhaiti, Kimberly [7953]	Emp Totls:	4.00	$80.00	
Parvin, Brettney [5897]	Emp Totls:	2.00	$40.00	
Parvin, Joshua (Luke) [0766]	Emp Totls:	15.00	$300.00	
Pouvi, Stephanie [9556]	Emp Totls:	5.00	$100.00	
Reyes, Shelli [8782]	Emp Totls:	20.00	$400.00	