

DATE OF DEP.	SOURCE OF ITEM	NATURE OF ITEM	AMOUNT OF ITEM	TOTAL AMOUNT OF DEPOSIT

USE SPACES BELOW FOR ITEMS WHICH CAN BE DEDUCTED FROM INCOME SUBJECT TO TAX

NUMBER	DATE	ISSUED TO	PURPOSE	AMOUNT	AMOUNT DEDUCTIBLE

NUMBER	DATE	ISSUED TO	IN PAYMENT OF	AMOUNT	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
1039	5/4/16	MTN. VIEW	MTN. VIEW BUS. LLC.	8300			
1040	8/9/16	ARVI MANUFACT.	PARTS ORDER	85000			
1041	9/2/2016	TUNER NETWORKS	more 25 inv# 59157	94000			
wire	9/8/2016	ANDREW SWAP	INTERNET 2016 JAN-APR	52000			
1042	"	PINNACLE PRINTING & ART SERVICES	INV# 274196100	70689			
1043	9/14/16	ITUNER NETWORKS	462 { 113,170,364 }	644.00			
1044	11/2/16	"	inv# 59717, ?	17700			
1045	2/17/17	MARC SCHUYLER	1st prov. filing	50000			
1046	VOID	VOID	VOID				
1047	5/2/2017	Kathryn Pundt	inv. # 550	46000			

sent by wire: 8*65

801