Employee	**12/15/2015**	**12/30/2015**	1/15/2016	1/31/2016	2/15/2016	2/28/2016	3/15/2016	3/31/2016
Clem, Steven (Andy)	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	
Clem, Debbie	-	119.00	-	-	-	325.50	329.00	178.50
Clem, Michael	-	-	-	5,000.00	5,000.00		5,000.00	
Clem, Tracey	2,416.67	2,416.67	2,416.67	2,416.67	2,416.67	2,416.67	2,416.67	
Clem, Mark								

	Dec-15	16-Jan	16-Feb	16-Mar
Clem, Steven (Andy)	11,000.00	11,000.00	11,000.00	5,500.00
Clem, Debbie	119.00	-	325.50	507.50
Clem, Michael	-	5,000.00	5,000.00	5,000.00
Clem, Tracey	4,833.34	4,833.34	4,833.34	2,416.67
Clem, Mark	-	-	-	-

Employee	4/15/2016	4/30/2016	5/15/2016	5/31/2016	6/15/2016	6/30/2016	7/15/2016	7/31/2016	8/15/2016
Clem, Steven (Andy)	11,000.00	5,500.00	5,500.00	5,500.00	5,500.00	5,200.00	5,750.00		5,500.00
Clem, Debbie	119.00	-	-	-	-	-	-	-	-
Clem, Michael		5,000.00	5,000.00	-	6,400.00	-	3,500.00	-	-
Clem, Tracey	4,833.34	2,416.67	2,416.67	2,416.67	2,416.67	2,416.67	2,416.67	2,416.67	2,416.67
Clem, Mark									

	16-Apr	16-May	16-Jun	16-Jul
Clem, Steven (Andy)	16,500.00	11,000.00	10,700.00	5,750.00
Clem, Debbie	119.00	-	-	-
Clem, Michael	5,000.00	5,000.00	6,400.00	3,500.00
Clem, Tracey	7,250.01	4,833.34	4,833.34	4,833.34
Clem, Mark	-	-	-	-

12 month lookback on Partners and family members

12.15.16 thru 12.27.16

Employee	8/31/2016	9/3/2016	9/15/2016	10/3/2016	**Payroll/Ptr**	**Expenses**	**Total**
Clem, Steven (Andy)				5,750.00	$93,700.00	$4,750.00	**$98,450.00**
Clem, Debbie	-	-	-	-	$1,071.00		**$1,071.00**
Clem, Michael	-	5,200.00	-	-	$40,100.00	$9,664.38	**$49,764.38**
Clem, Tracey	2,416.67		2,416.67	2,416.67	$48,333.40	$2,000.76	**$50,334.16**
Clem, Mark						$145.00	**$145.00**
	16-Aug			16-Oct			
Clem, Steven (Andy)	5,500.00			5,750.00	$93,700.00	$4,750.00	**$98,450.00**
Clem, Debbie	-			-	$1,071.00		**$1,071.00**
Clem, Michael	-			5,200.00	$40,100.00	$9,664.38	**$49,764.38**
Clem, Tracey	4,833.34			4,833.34	$48,333.40	$2,000.76	**$50,334.16**
Clem, Mark	-					$145.00	**$145.00**