EXHIBIT A

Case 2:12-cv-02040-JAD-PAL Document 187-1 Filed 03/20/14 Page 2 of 3

CORRECTED (if checked)										
or foreign postal code, and telephone		1 Rents	OMB No. 1545-0115							
Savvy CFO Services	, LLC	Φ.		Missellansson						
92-1519 Makakilo		\$	2013	Miscellaneous Income						
Kapolei, HI 96707		2 Royalties								
808-497-5019										
		\$	Form 1099-MISC							
150		3 Other income	4 Federal income tax withh	Copy B						
		\$	\$	For Recipient						
PAYER'S federal identification number	RECIPIENT'S identification number	5 Fishing boat proceeds	6 Medical and health care paymen	s i oi necipient						
4400										
		\$	\$							
RECIPIENT'S name, street address (including apt. no.) city or town,	7 Nonemployee compensation	8 Substitute payments in lieu of							
province or state, country, and ZIP or Crystal Cox	foreign postal code		dividends or interest	This is important tax information and is						
				being furnished to						
		\$ 2300.00	\$	the Internal Revenue						
		9 Payer made direct sales of	10 Crop insurance proceed	Service. If you are						
PO Box 2027		\$5,000 or more of consumer	To Crop insurance proceed	roquirou to mo a						
		products to a buyer		return, a negligence penalty or other						
		(recipient) for resale	\$	sanction may be						
Port Townsend WA 9	8368	11 Foreign tax paid	12 Foreign country or U.S. posses	8. possession imposed on you if						
z s. c z swiibelia wii s.		\$	this income is taxable and the IRS							
Account number (see instructions)		13 Excess golden parachute	14 Gross proceeds paid to	determines that it						
		payments	payments an attorney							
		\$	\$	reported.						
15a Section 409A deferrals	15b Section 409A income	16 State tax withheld	17 State/Payer's state no.	18 State income						
		\$		\$						
\$	\$	\$		\$						

www.irs.gov/form1099misc

Department of the Treasury - Internal Revenue Service

Form 1099-MISC

(keep for your records)

TOTAL	Total Website Services							Website Services		1:00 PM 03/09/14 Accrual Basis
		Bill	Check	Bill	Bill	Check	Bill		Туре	
		08/13/2013	07/30/2013	06/09/2013	05/09/2013	04/10/2013	03/11/2013		Date	
		Aug 30 2013		5092013	5092013	5015	TBD		Num	
									Adj	
		Crystal Cox	Crystal Cox	Crystal Cox	Crystal Cox	Crystal Cox	Crystal Cox		Name	Sav Transao
		August 30, 2013	Internet Marketing	Project Kalea DeYoung website search to top of search enç	Project Kalea DeYoung website search to top of search enç	Internet Marketing consulting	Website design and maintenance		Memo	Savvy CFO Services, LLC Transaction Detail By Account January through December 2013
2,300.00	2,300.00	300.00	400.00	300.00		300.00	700.00		Debit	
0.00	0.00								Credit	
2,300.00	2,300.00	2,300.00	2,000.00	1,600.00	1,300.00	1,000.00	700.00		Balance	