

Hire date: 4/1/2002

2012

Sarah

Salary	76,500
Payroll Taxes	6,120
Health / Dental	8,605
Apartment 14G - renovation estimate	87,000
Apartment FMV (conservative est 3,800 per month including utilities)	45,600
Range Rover (bought by NES LLC 92k) - equivalent lease payment 900 per mo	
Automobile Parking (450 per month)	5,400
Insurance on Range Rover	1,770
Doctor Magnani	835
Annual Cost of Amex Black Card	1,500
Total	233,330

2012 - 300,000 AMEX POINTS used for Bergdorf Cards = 3,000

2011 - Butterfly Trust 300,000

2008 - Ferarri Sales Proceeds 131,000