

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 TAX REPORTING
 NONQUALIFIED DEFERRED COMPENSATION PLANS

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	HOME DEPT	NAME AND ADDRESS	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HPSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE 457NQP/ BOX11	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/ MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/ CTZN	STAT/W2 PENSION
000050020	804918	ABSENT, MARCUS M.	52,047.00	.00	.00	FED	4,209.60	M	3	ACTIVE
555-55-5020		2039 SHATTUCK AVE.	47,028.77	.00	540.00	OASDI	3,164.51			OW2
	91350	BERKELEY CA	47,028.77	.00	.00	STATE	723.30	M	5	2 C YES
			5,018.23	.00	.00	MED	740.09			
			.00	.00	.00		.00			
			.00	3,150.00	4,011.76		.00			
			.00	3,850.00						
*** SOC SEC NUMBER IS BLANK OR INVALID										
000050086	827701	ATOR, RAY D.	43,484.00	.00	3,984.66	FED	.00	S	5	ACTIVE
666-77-1111		US AGRI CNTR--PANAMA C.Z.SEC.5	35,861.58	.00	.00	OASDI	2,676.72			YES
		CANL Z. 5	35,861.58	.00	.00	STATE	.00	S	2	5 C YES
		PANAMA CITY, PANAMA PANAMA	7,622.42	.00	.00	MED	626.01			
		PANAMA	.00	.00	.00		.00			
		8888888888	.00	5,523.00	3,326.72		.00			
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB										
000050004	804918	ATTRICK, JERRY	50,700.06-	.00	.00	FED	9,597.06-	M	5	INACTV
555-55-5004		633 SEGOVIA STREET	49,686.03-	.00	.00	OASDI	3,143.42-			NO
		APT 167	49,686.03-	.00	.00	STATE	1,532.07-	M	5	10 C NO
	93017	GOLETA CA	1,014.03-	.00	.00	MED	735.15-			
			.00	.00	.00		.00			
			.00	392.00-			.00			
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB										
000050003	804918	BEAN, JILL E	37,268.60	.00	.00	FED	117.77	M	9	ACTIVE
555-55-5003		101 WEBSTER	32,577.36	.00	.00	OASDI	2,195.23			NO
	94533	OAKLAND CA	32,577.36	.00	.00	STATE	.00	M	10	4 C YES
			4,691.24	.00	.00	MED	513.40			
			.00	.00	.00		.00			
			.00	.00	2,829.50		.00			
			.00	21,896.00-						
000050084	804918	BIRD, EARL E.	20,523.60	.00	.00	FED	2,246.49	S	0	ACTIVE
555-55-5084		34 LAKE MERRIT DRIVE	18,984.33	.00	.00	OASDI	.00			YES
	94610	OAKLEYVILLE CA	18,984.33	.00	1,539.27	STATE	330.12	S	0	0 C YES
			1,539.27	.00	.00	MED Q	297.59			
			.00	.00	.00		.00			
			.00	.00	.00		.00			
			.00	938.00						

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 TAX REPORTING
 NONQUALIFIED DEFERRED COMPENSATION PLANS

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE 457NQP/ BOX11	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/ MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
*** EMPLOYEE YTD 403B IS NOT EQUAL TO CALCULATED 403B										
*** EMPLOYEE YTD 457B IS NOT EQUAL TO CALCULATED 457B										
22222014	CLOUSE,JOHN	804918	54,000.00	899,993.77	2,800.00		FED 8,526.80	S 1	H1	ACTIVE
222-22-2014	14 OAK ST.		2659,835.00	299,991.39	.00	54,000.00	OASDI 3,348.00		RP	YES
01	OAKLAND	CA 94607	2659,835.00	2,100.00	995,418.08		STATE 2,705.70	S 0	0 N	YES
15			4,168.00		993,862.61	54,000.00	MED 783.00			
			.00	4,200.00	3,500.00		.00			
			.00	.00	4,168.00		.00			
			1,634.22	.00						
			3,190.39							
			4,728.99							
INTEREST= 199,994.54										
22222026	FARMER,JOHN	804918	45,000.00	.00	.00		FED 6,456.80	S 0	H1	ACTIVE
222-22-2026	26 OAK ST.		41,552.00	.00	.00	45,000.00	OASDI 2,790.00		RP	YES
	OAKLAND	CA 94607	41,552.00	.00	.00		STATE 1,860.43	S 0	0 N	YES
			3,448.00		.00	45,000.00	MED 652.50			
			.00	.00	.00		.00			
			.00	105,039.76	3,448.00		.00			
			.00	175,006.16						
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB										
22222027	FIELD,JOHN	804918	45,000.00	.00	.00		FED 6,456.80	S 0	H2	ACTIVE
222-22-2027	27 OAK ST.		41,552.00	.00	.00	45,000.00	OASDI 2,790.00		RP	NO
	OAKLAND	CA 94607	41,552.00	.00	.00		STATE 1,860.43	S 0	0 N	YES
			3,448.00		.00	45,000.00	MED 652.50			
			.00	.00	.00		.00			
			.00	38,500.77-	3,448.00		.00			
			.00	16,101.54-						
*** EMPLOYEE YTD 403B IS NOT EQUAL TO CALCULATED 403B										
*** EMPLOYEE YTD 457B IS NOT EQUAL TO CALCULATED 457B										
22222030	LAND,JOHN	804918	.00	899,993.77	2,800.00		FED .00	S 1	E3	ACTIVE
222-22-2030	30 OAK ST.		2610,003.00	299,991.39	.00	.00	OASDI .00		AS	YES
01	OAKLAND	CA 94607	2610,003.00	2,100.00	995,418.08		STATE .00	S 0	0 N	YES
15			.00		993,862.61	.00	MED .00			
			.00	4,200.00	3,500.00		.00			
			.00	.00			.00			
			1,634.22	.00						
			3,190.39							
			4,728.99							
INTEREST= 199,994.54										

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 TAX REPORTING
 NONQUALIFIED DEFERRED COMPENSATION PLANS

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE 457NQP/ BOX11	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/ MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
000050041	SHARALIKE, SHARON	827701	28,647.00	.00	3,600.00		FED 2,808.75	S 2		ACTIVE
553-83-1353	2440 FILLMORE STREET		28,208.24	5,937.03	.00	34,279.47	OASDI 2,125.33			OW2
	SAN FRANCISCO CA	94115	28,208.24	.00	.00		STATE 90.00	S 10	10 C	YES
			438.76	.00	.00	34,279.47	MED 497.05			
			35,000.00	.00	45.00		AL ST .00			
			.00	22,400.00	2,426.23		.00			
			.00	864,197.46						
*** EMPLOYEE YTD 403B IS NOT EQUAL TO CALCULATED 403B										
*** EMPLOYEE YTD 457B IS NOT EQUAL TO CALCULATED 457B										
222222029	SMITH, JOHN	804918	.00	899,993.77	2,800.00		FED .00	S 0		ACTIVE
222-22-2029	29 OAK ST.		2610,003.00	299,991.39	.00	.00	OASDI .00			YES
	OAKLAND CA	94607	2610,003.00	2,100.00	995,418.08		STATE .00	S 0	0 C	YES
			.00	.00	993,862.61	.00	MED .00			
			.00	4,200.00	3,500.00		.00			
			.00	.00	.00		.00			
			1,634.22	.00						
			3,190.39							
			4,728.99							
INTEREST= 199,994.54										
*** EMPLOYEE HAS TIP INCOME										
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB										
000050071	SOAR, DINAH	827701	12,891.82	.00	.00		FED 1,187.54	S 0		ACTIVE
555-55-5071	549 CHRISTOPHER LANE		11,924.94	.00	.00	.00	OASDI .00			NO
	APARTMENT 3B		11,924.94	.00	966.88		STATE 130.85	S 0	0 C	YES
	SAN FRANCISCO CA	93211	966.88	.00	.00	.00	MED .00			
			.00	.00	.00		.00			
			.00	3,500.00			.00			
			.00	4,200.00						
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB										
000050010	TONE, BARRY	804918	1,076.60	.00	388.86		FED .00	M 10	J1	ACTIVE
555-55-5010	152 FAY RAY WAY		1,388.49	.00	.00	1,787.35	OASDI 110.82			NO
	# 302		1,388.49	.00	.00		STATE .00	M 7	3 R	YES
	ALBANY CA	93720	311.89-	.00	.00	1,787.35	MED 25.92			
			.00	.00	.00		.00			
			.00	.00	.00		.00			
			.00	14,000.00-						

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 TAX REPORTING
 NONQUALIFIED DEFERRED COMPENSATION PLANS

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE 457NQP/ BOX11	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/ MED GROSS	-----TAXES-----	TAX STAT VISA/ EXEMP. CTRY/ STAT/W2 PENSION CTZN
TOTAL NUMBER OF EMPLOYEES WITH 457 NQP INCOME		7	TOTAL AMOUNT OF 457 NQP INCOME		100,719.99			
TOTAL NUMBER OF EMPLOYEES WITH BOX 11 NQP		8	TOTAL AMOUNT OF BOX 11 NQP		996,194.08			
TOTAL NUMBER OF EMPLOYEES WITH BOX 12 409A DEFERRAL		3	TOTAL AMOUNT OF 409A DEFERRAL INCOME		4,902.66			
TOTAL NUMBER OF EMPLOYEES WITH BOX 12 409A INCOME		3	TOTAL AMOUNT OF 409A INCOME		9,571.17			