

Identification #

	2017 Costs	LM-2 Report
1	\$19,431	Legal fees (Working Families Council)
2	\$40,730	Liability Insurance (Increased Premium)
3	\$664,726	Lawsuit attorney fees
4	\$21,272	Court Reporters
	<u>\$746,159</u>	Total
	2018 Costs	Monthly Financial Report
6	\$82,253	January Financials
7	\$165,250	February Financials
8	\$88,488	March Financials
9	\$55,000	2018 Liability insurance (Increased Premium)
	<u>\$390,991</u>	Total

\$746,159	2017
\$390,991	2018
<u>\$1,137,150</u>	Total Fees

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	2017 Reimbursements (LM-2)
5	\$269,313 Insurance Reimbursements
	2018 Reimbursements
10	\$11,475 January Financials
11	\$69,289 April Financials
12	\$116,848 May Financials
	<u>\$197,612</u> Total

Insurance Reimbursements
<u>\$269,313</u>
<u>\$197,612</u>
<u>\$466,925</u>

\$1,137,150 Total Lawsuit Fees
 \$466,925 Total Insurance Reimbursements
\$670,225 Union dues money paid out for lawsuits

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13 *Note 2016 Liability Insurance Premium \$16,684