NORTH GUALALA WATER COMPANY

Statement of Compensation, Dues and Subscriptions, Contributions and Payment to Attorneys in

Conformance with GO. 77-M

Year 2015

THIS INFORMATION MAY BE MADE PUBLIC OR FOR PUBLIC INSPECTION

\$24,000 Vice-President Management		Annual <u>Salary</u>	<u>Position</u>	<u>Duties</u>
\$24,000 Vice-President Secretary/Treasurer Management Management Other Employees No other employees had a salary of \$85,000. Dues and Subscriptions: Annual Account Charged \$0.00 \$0.00 Total \$0.00 \$0.00 Charitable Contributions \$0.00 \$0.00 Payments to Attorneys: \$16,089 \$16,089	Executive Officers:			
Other Employees No other employees had a salary of \$85,000. Dues and Subscriptions: Annual Account Charged \$0.00 Total \$0.00 \$0.00 Charitable Contributions \$0.00 \$0.00 Payments to Attorneys: \$16,089 \$16,089		\$58,350	President	Management
Other Employees No other employees had a salary of \$85,000. Dues and Subscriptions: Annual Account Charged \$0.00 \$0.00 Total \$0.00 \$0.00 Charitable Contributions \$ 0.00 Total \$ 0.00 Payments to Attorneys: \$ 16,089 \$ 16,089		\$24,000	Vice-President	Management
No other employees had a salary of \$85,000. Dues and Subscriptions: Annual Account Amount Charged \$0.00 \$0.00 Total \$0.00 \$0.00 Charitable Contributions \$0.00 \$0.00 Total \$0.00 Payments to Attorneys: \$16,089 \$16,089		\$ 0	Secretary/Treasurer	Management
Dues and Subscriptions: Annual Account Amount Subscriptions: Total \$ 0.00 \$0.00 Charitable Contributions \$ 0.00 Total \$ 0.00 Payments to Attorneys: \$ 16,089 \$ 16,089		of 885 000		
Dues and Subscriptions:Amount \$ 0.00Charged \$ 0.00Total\$ 0.00\$ 0.00Charitable ContributionsTotal\$ 0.00Payments to Attorneys:	No other employees had a salar	y 01 \$83,000.	Ammal	Account
\$ 0.00 \$0.00	Days and Cabbanintians			
Total \$ 0.00 \$0.00 Charitable Contributions \$ 0.00 \$ 0.00 Total \$ 0.00 \$ 0.00 Payments to Attorneys: \$ 16,089 \$ 16,089	Dues and Subscriptions:			
Charitable Contributions \$ 0.00 Total \$ 0.00 Payments to Attorneys: \$ 16,089 \$ 16,089			Ψ 0.00	40.00
Charitable Contributions \$ 0.00 Total \$ 0.00 Payments to Attorneys: \$ 16,089 \$ 16,089	Total		\$ 0.00	\$0.00
\$ 0.00	10m		• • • • • • • • • • • • • • • • • • • •	4 • • • •
\$ 0.00	Charitable Contributions			
Payments to Attorneys: \$ 16,089 \$ 16,089			\$ 0.00	
Payments to Attorneys: \$ 16,089 \$ 16,089	Total		\$ 0.00	
\$ 16,089 \$ 16,089	4 3 444		•	
\$ 16,089 \$ 16,089	Payments to Attorneys:			
Total \$ 16,089 \$ 16,089	w		\$ 16,089	\$ 16,089
	Total		\$ 16,089	\$ 16,089