

SUMMARY - CALIFORNIA ONLY

| | PROCUREMENT SPEND | | |
|-------------|------------------------------|----------------------------------|------------------------------|
| | (1) Total Diverse Spend (\$) | (2) Total Procurement Spend (\$) | (1) / (2) % Diverse Spend |
| 2013 | \$ 317,010 | \$ 372,910 | 85.01% |
| 2014 | \$ 440,312 | \$ 746,988 | 58.95% |

| | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | Total Number of Unique Paid Suppliers (#) | Total Procurement Spend Overall (\$) | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | Total Number of Unique Paid Suppliers (#) | Total Procurement Spend Overall (\$) |
|-------------------------|--------------------------|--|---|--------------------------------------|--------------------------|--|---|--------------------------------------|
| | 2013 | | | | 2014 | | | |
| Advertising / Marketing | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Fin'l / Investment Svcs | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Claims Services | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Facilities | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Human Resources | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Information Technology | \$ - | \$ - | - | \$ 1,498 | \$ - | \$ - | - | \$ 1,570 |
| Office Supplies | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Print Services | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Professional Services | \$ - | \$ - | - | \$ 13,363 | \$ - | \$ - | - | \$ 225,065 |
| Telecom | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - |
| Real Estate | \$ - | \$ - | - | \$ 1,063 | \$ - | \$ - | - | \$ - |
| Travel / Entertainment | \$ 114,098 | \$ - | 1 | \$ 114,098 | \$ 238,858 | \$ - | 1 | \$ 238,858 |
| Legal Services | \$ 195,012 | \$ - | 2 | \$ 234,988 | \$ 193,554 | \$ - | 2 | \$ 273,595 |
| Other | \$ 7,900 | \$ 7,900 | 1 | \$ 7,900 | \$ 7,900 | \$ 7,900 | 1 | \$ 7,900 |
| TOTAL | \$ 317,010 | \$ 7,900 | 4 | \$ 372,910 | \$ 440,312 | \$ 7,900 | 4 | \$ 746,988 |
| WBE | \$ 202,912 | \$ 7,900 | 3 | | \$ 201,454 | \$ 7,900 | 3 | |
| MBE | \$ - | \$ - | - | | \$ - | \$ - | - | |
| DVBE | \$ - | \$ - | - | | \$ - | \$ - | - | |
| LGBTBE | \$ - | \$ - | - | | \$ - | \$ - | - | |
| Multi-Certified | \$ 114,098 | \$ - | 1 | | \$ 238,858 | \$ - | 1 | |
| TOTAL | \$ 317,010 | \$ 7,900 | 4 | | \$ 440,312 | \$ 7,900 | 4 | |

WOMEN BUSINESS ENTERPRISES (WBE) - CALIFORNIA ONLY

| | | Total Number of Unique Paid Suppliers (#) | | | | | | | | | |
|---------------------------|-------------|---|--|--------|---------------------|----------------------|--------------------|------------------|-------------------|---------|-------|
| | | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | <\$50k | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M | TOTAL |
| Advertising / Marketing | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Financial / Investm. Svcs | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Claims Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Facilities | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Human Resources | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Information Technology | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Office Supplies | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Print Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Professional Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Telecom | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Real Estate | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Travel / Entertain't | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Legal Services | 2013 | \$ 195,012 | \$ - | - | 1 | 1 | - | - | - | - | 2 |
| | 2014 | \$ 193,554 | \$ - | - | 1 | 1 | - | - | - | - | 2 |
| Other | 2013 | \$ 7,900 | \$ 7,900 | 1 | - | - | - | - | - | - | 1 |
| | 2014 | \$ 7,900 | \$ 7,900 | 1 | - | - | - | - | - | - | 1 |
| TOTAL | 2013 | \$ 202,912 | \$ 7,900 | 1 | 1 | 1 | - | - | - | - | 3 |
| | 2014 | \$ 201,454 | \$ 7,900 | 1 | 1 | 1 | - | - | - | - | 3 |

MINORITY BUSINESS ENTERPRISES (MBE) - CALIFORNIA ONLY

| | | Total Number of Unique Paid Suppliers (#) | | | | | | | | | |
|---------------------------|-------------|---|--|--------|---------------------|----------------------|--------------------|------------------|-------------------|---------|-------|
| | | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | <\$50k | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M | TOTAL |
| Advertising / Marketing | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Financial / Investm. Svcs | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Claims Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Facilities | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Human Resources | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Information Technology | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Office Supplies | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Print Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Professional Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Telecom | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Real Estate | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Travel / Entertain't | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Legal Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Other | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| TOTAL | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |

| | | 2013 | 2014 |
|---------------------------------------|--------------------------|------|------|
| Total Diverse Spend (\$) by Ethnicity | African American | \$ - | \$ - |
| | Asian / Pacific Islander | \$ - | \$ - |
| | Latino / Hispanic | \$ - | \$ - |
| | American Indian | \$ - | \$ - |
| | Multi-Ethnic | \$ - | \$ - |
| | TOTAL | \$ - | \$ - |

DISABLED VETERAN BUSINESS ENTERPRISES (DVBE) - CALIFORNIA ONLY

| | | Total Number of Unique Paid Suppliers (#) | | | | | | | | | |
|------------------------------|-------------|---|---|--------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|---------|-------|
| | | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | <\$50k | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M | TOTAL |
| Advertising / Marketing | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Financial / Investm. Svcs | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Claims Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Facilities | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Human Resources | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Information Technology | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Office Supplies | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Print Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Professional Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Telecom | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Real Estate | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Travel / Entertain't | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Legal Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Other | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| TOTAL | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |

LESBIAN, GAY, BISEXUAL, TRANSGENDER BUSINESS ENTERPRISES (LGBTBE) - CALIFORNIA ONLY

| | | Total Number of Unique Paid Suppliers (#) | | | | | | | | | |
|------------------------------|-------------|---|---|--------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|---------|-------|
| | | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | <\$50k | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M | TOTAL |
| Advertising / Marketing | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Financial / Investm. Svcs | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Claims Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Facilities | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Human Resources | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Information Technology | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Office Supplies | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Print Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Professional Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Telecom | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Real Estate | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Travel / Entertain't | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Legal Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Other | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| TOTAL | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |

MULTI-CERTIFIED BUSINESS ENTERPRISES - CALIFORNIA ONLY

| | | Total Number of Unique Paid Suppliers (#) | | | | | | | | | |
|---------------------------|-------------|---|--|--------|---------------------|----------------------|--------------------|------------------|-------------------|---------|-------|
| | | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | <\$50k | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M | TOTAL |
| Advertising / Marketing | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Financial / Investm. Svcs | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Claims Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Facilities | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Human Resources | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Information Technology | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Office Supplies | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Print Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Professional Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Telecom | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Real Estate | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Travel / Entertain't | 2013 | \$ 114,098 | \$ - | - | - | 1 | - | - | - | - | 1 |
| | 2014 | \$ 238,858 | \$ - | - | - | 1 | - | - | - | - | 1 |
| Legal Services | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| Other | 2013 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| | 2014 | \$ - | \$ - | - | - | - | - | - | - | - | - |
| TOTAL | 2013 | \$ 114,098 | \$ - | - | - | 1 | - | - | - | - | 1 |
| | 2014 | \$ 238,858 | \$ - | - | - | 1 | - | - | - | - | 1 |

| | | 2013 | 2014 | | | 2013 | 2014 |
|---|--------------|------|------|--------------------------|--|----------|----------|
| | WBE / MBE | 1 | 1 | WBE / MBE / DVBE | | - | - |
| Number of Multi-Certified Business Enterprises by Certification Combination (#) | WBE / DVBE | - | - | WBE / MBE / LGBTE | | - | - |
| | WBE / LGBTE | - | - | WBE / DVBE / LGBTE | | - | - |
| | MBE / DVBE | - | - | MBE / DVBE / LGBTE | | - | - |
| | MBE / LGBTE | - | - | WBE / MBE / DVBE / LGBTE | | - | - |
| | DVBE / LGBTE | - | - | TOTAL | | 1 | 1 |