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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Department of the Treasury

Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation FLOSSIE WEST MEMORIAL TRUST		A Employer identification number 48-6125209
Number and street (or P.O. box number if mail is not delivered to street address) 522 STATE ST	Room/suite	B Telephone number 316-755-3501
City or town, state or province, country, and ZIP or foreign postal code AUGUSTA, KS 67010		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☐ Section 501(c)(3) exempt private foundation ☒ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,762,468.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		284.	284.	284.	STATEMENT 1
4 Dividends and interest from securities		86,033.	86,033.	86,033.	STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		16,461.			
b Gross sales price for all assets on line 6a		553,929.			
7 Capital gain net income (from Part IV, line 2)			16,461.		
8 Net short-term capital gain				N/A	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		102,778.	102,778.	86,317.	
13 Compensation of officers, directors, trustees, etc		11,500.	5,750.	4,000.	5,750.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		300.	150.	0.	150.
b Accounting fees STMT 4		3,425.	1,712.	0.	1,713.
c Other professional fees STMT 5		2,139.	1,069.	0.	1,070.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		10,184.	5,091.	0.	5,093.
24 Total operating and administrative expenses. Add lines 13 through 23		27,548.	13,772.	4,000.	13,776.
25 Contributions, gifts, grants paid		109,908.			109,908.
26 Total expenses and disbursements. Add lines 24 and 25		137,456.	13,772.	4,000.	123,684.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<34,678.>			
b Net investment income (if negative, enter -0-)			89,006.		
c Adjusted net income (if negative, enter -0-)				82,317.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	341,498.	438,421.	444,828.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	832.	884.	884.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	1,264,597.	1,192,550.	1,577,544.
	c Investments - corporate bonds STMT 8	774,803.	712,551.	739,212.
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	2,381,730.	2,344,406.	2,762,468.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	1,080,384.	1,080,384.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,301,346.	1,264,022.	
30 Total net assets or fund balances	2,381,730.	2,344,406.		
31 Total liabilities and net assets/fund balances	2,381,730.	2,344,406.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,381,730.
2 Enter amount from Part I, line 27a	2	<34,678.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,347,052.
5 Decreases not included in line 2 (itemize) ▶ CHANGE IN FUND BALANCE	5	2,646.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,344,406.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 553,929.		537,700.	16,461.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			16,461.

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	16,461.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	4,704.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	131,971.	2,494,481.	.052905
2011	99,169.	2,448,358.	.040504
2010	100,031.	2,268,088.	.044104
2009	117,273.	2,045,147.	.057342
2008	109,486.	2,403,981.	.045544

2 Total of line 1, column (d)	2	.240399
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.048080
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,679,017.
5 Multiply line 4 by line 3	5	128,807.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	890.
7 Add lines 5 and 6	7	129,697.
8 Enter qualifying distributions from Part XII, line 4	8	123,684.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	1,780.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,780.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,780.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	884.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	884.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	896.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ KS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► MICHAEL HUDDLESTON Located at ► 522 STATE STREET, AUGUSTA, KS	Telephone no. ► 316-775-3501 ZIP+4 ► 67010		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MIKE HUDDLESTON PO BOX 15 AUGUSTA, KS 67010	TRUSTEE 3.00	4,500.	0.	0.
DAVE BISAGNO PO BOX 608 AUGUSTA, KS 67010	TRUSTEE 1.00	3,500.	0.	0.
RANDY BROOKS 12719 SAGAMORE RD LEAWOOD, KS 66209	TRUSTEE 1.00	3,500.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3

0.

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,364,654.
b	Average of monthly cash balances	1b	355,160.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,719,814.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,719,814.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,797.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,679,017.
6	Minimum investment return. Enter 5% of line 5	6	133,951.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	133,951.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,780.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,780.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	132,171.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	132,171.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	132,171.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	123,684.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	123,684.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	123,684.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				132,171.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			109,908.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 123,684.				
a Applied to 2012, but not more than line 2a			109,908.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				13,776.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				118,395.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

N/A

- ▶

☐ 4942(I)(3) or ☐ 4942(I)(5)

- (4) Gross investment income**

[illegible]

MUST ADDRESS SOME PHASE OF CANCER INVOLVEMENT

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
RIORDAN CLINIC 3100 N. HILLSIDE WICHITA, KS 67219			LIFESTYLE AND NUTRITION RESEARCH TO HELP FIND UNDERLYING CAUSES OF ILLNESS	54,954.
WICHITA STATE UNIVERSITY 1845 FAIRMOUNT ST WICHITA, KS 67260			CANCER RESEARCH	54,954.
Total			3a	109,908.
b Approved for future payment				
NONE				
Total			3b	0.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr) ? ☒ Yes ☐ No		
	Signature of officer or trustee <i>[Signature]</i>		Date <i>5/12/2014</i>			Title TRUSTEE	
Paid Preparer Use Only	Print/Type preparer's name DENISE E. HINSON		Preparer's signature DENISE E. HINSON		Date <i>MAY 02 2014</i>	Check ☐ if self-employed	PTIN P00287304
	Firm's name ▶ ALLEN, GIBBS & HOULIK, L.C.					Firm's EIN ▶ 48-1032601	
	Firm's address ▶ 301 N. MAIN, SUITE 1700 WICHITA, KS 67202-4868					Phone no 316-267-7231	

Form **990-PF** (2013)

FLOSSIE WEST MEMORIAL TRUST

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	WELLS FARGO 1789-1182 L/T (SEE ATTACHED)	P		
b	WELLS FARGO 7694-6362 S/T (SEE ATTACHED)	P		
c	WELLS FARGO 7694-6362 S/T (SEE ATTACHED)	P		
d	WELLS FARGO 7694-6362 L/T (SEE ATTACHED)	P		
e	WELLS FARGO 7694-6362 L/T (SEE ATTACHED)	P		
f	WELLS FARGO 7694-6362 S/T (SEE ATTACHED) WASH SAL	P		
g	WELLS FARGO 7694-6362 L/T (SEE ATTACHED) WASH SAL	P		
h	CAPITAL GAINS DIVIDENDS			
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 332,398.		349,924.	<17,526.>
b 89,087.		84,409.	4,678.
c 26.			26.
d 115,366.		93,683.	21,683.
e 10,701.		8,202.	2,499.
f 704.		838.	0.
g 546.		644.	0.
h 5,101.			5,101.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			<17,526.>
b			** 4,678.
c			** 26.
d			21,683.
e			2,499.
f			** 0.
g			0.
h			5,101.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) .. { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	16,461.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8	3	4,704.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
EMPRISE	284.	284.	284.
TOTAL TO PART I, LINE 3	284.	284.	284.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO 1789-1182	5,520.	0.	5,520.	5,520.	5,520.
WELLS FARGO 1789-1182	575.	575.	0.	0.	0.
WELLS FARGO 1789-1182	69,363.	0.	69,363.	69,363.	69,363.
WELLS FARGO 7694-6362	11,149.	0.	11,149.	11,149.	11,149.
WELLS FARGO 7694-6362	1.	0.	1.	1.	1.
WELLS FARGO 7694-6362	4,526.	4,526.	0.	0.	0.
TO PART I, LINE 4	91,134.	5,101.	86,033.	86,033.	86,033.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	300.	150.	0.	150.
TO FM 990-PF, PG 1, LN 16A	300.	150.	0.	150.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,425.	1,712.	0.	1,713.
TO FORM 990-PF, PG 1, LN 16B	3,425.	1,712.	0.	1,713.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE EXPENSE	2,139.	1,069.	0.	1,070.
TO FORM 990-PF, PG 1, LN 16C	2,139.	1,069.	0.	1,070.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	2,342.	1,171.	0.	1,171.
MNGT FEES	7,695.	3,847.	0.	3,848.
CHECKS/POSTAGE/OTHER MISC EXPENSE	147.	73.	0.	74.
TO FORM 990-PF, PG 1, LN 23	10,184.	5,091.	0.	5,093.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
INVESTMENTS-CORPORATE STOCK	1,192,550.	1,577,544.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,192,550.	1,577,544.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS-CORPORATE BONDS	712,551.	739,212.
TOTAL TO FORM 990-PF, PART II, LINE 10C	712,551.	739,212.

WELLS
FARGO

ADVISORS

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

As of Date: 2/07/14

RANDY BROOKS TTEE
MIKE HUDDLESTON TTEE ET AL
JIM LYMAN A WEST FBO FLOSSIE
E WEST
PO BOX 15
AUGUSTA KS 67010-0015

Account Number: 1789-1182
Your Federal Identification Number: 48-6125209

Reportable Tax Information

The information provided below is in accordance with Federal tax regulations and the IRS instructions that govern our reporting requirements. Where available, we have also provided additional information for courtesy purposes that is not provided to the IRS. You should review this information carefully when completing your Form 8949 and Schedule D. There may be instances where our reporting requirements will not be consistent with your particular tax accounting position or elections. For these reasons, the IRS requires us to provide you with this reminder. TAXPAYERS ARE ULTIMATELY RESPONSIBLE FOR THE ACCURACY OF THEIR TAX RETURNS.

The 1099-B data shown is reported to the IRS. Individual tax lots for each trade, where applicable, have been broken out and shown in italics. This detailed information is not reported to the IRS, but may be helpful in completing Form 8949 of Schedule D of your tax return.

LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED**
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP	1a-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
BANK OF AMERICA 7 25% / 060505724						Supplemental Information not reported to the IRS
NON-CUM PERPET PFD SER						
CALL STARTING 11/01/2012						
08/01/13	1,500,0000	12/09/09	37,500.00	32,999.98	4,500.02	
	1,180,0000	12/09/09	29,500.00	25,977.41	3,522.59	
	920,0000	12/09/09	23,000.00	20,255.43	2,744.57	
	500,0000	12/09/09	12,500.00	11,003.35	1,496.65	
	400,0000	12/09/09	10,000.00	8,810.73	1,189.27	
	4,500,0000	12/09/09	112,500.00	99,046.90	13,453.10	REDEMPTION
						TOTAL 5 LOTS
BLACKROCK ECOSOLUTIONS / 092546100						
INVESTMENT TRUST						
10/30/13	100,0000	02/27/08	773.82	1,519.29	-745.47	SALE
	700,0000	02/27/08	5,461.33	10,618.17	-5,156.84	Original Basis: 12618.05
	300,0000	02/27/08	2,340.57	4,562.53	-2,221.96	Original Basis: 5419.61
	1,000,0000	02/27/08	7,801.90	15,180.70	-7,378.80	SALE
						TOTAL 2 LOTS
BLACKROCK INTL GROWTH & / 092524107						
INCOME TRUST						
10/30/13	700,0000	04/14/10	5,578.85	6,593.60	-1,019.75	SALE

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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2013 ENHANCED 1099

Page 6 of 16

As of Date: 2/07/14

Your Financial Advisor

DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

RANDY BROOKS TTEE
MIKE HUDELSTON TTEE ET AL
UW LYMAN A WEST FBO FLOSSIE
E WEST
PO BOX 15
AUGUSTA KS 67010-0015

Account Number: 1789-1182
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED** continued
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental information not reported to the IRS

8-Description / CUSIP	1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
10/30/13		560.0000	04/14/10	4,470.53	5,278.86	-808.33	SALE
BLACKROCK REAL ASSET / 092548109 EQUITY TR							
10/30/13		100.0000	02/27/08	907.07	1,589.27	-682.20	SALE
		700.0000	02/27/08	6,384.65	11,125.91	-4,741.26	Original Basis 12346.30
		300.0000	02/27/08	2,736.29	4,763.95	-2,027.66	Original Basis 5286.96
10/30/13		1,000.0000	02/27/08	9,120.94	15,889.86	-6,768.92	SALE
							TOTAL 2 LOTS
DOW CHEMICAL COMPANY / 260543103							
12/09/13		1,000.0000	01/19/06	39,840.94	42,394.16	-2,553.22	SALE
GREAT PLAINS ENERGY INC / 391164100							
		200.0000	08/31/01	4,708.11	5,159.39	-451.28	
		800.0000	08/31/01	18,832.44	20,666.81	-1,834.37	
		1,000.0000	12/06/05	23,540.56	29,366.90	-5,826.34	
10/30/13		2,000.0000	Various	47,081.11	55,193.10	-8,111.99	SALE
							TOTAL 3 LOTS
GUGGENHEIM STRATEGIC / 40167F101 OPPORTUNITIES FUND SBI							
10/30/13		23.0000	07/26/07	514.05	460.00	54.05	SALE
10/30/13		977.0000	07/26/07	21,845.40	19,540.00	2,305.40	SALE
NUVEEN EQUITY / 6706ER101 PREMIUM INCOME FD							
10/30/13		1,000.0000	10/26/04	12,230.72	17,105.65	-4,874.93	SALE
TEMPLETON EMERGING / 880192109 MARKETS INCOME FD INC							
		600.0000	02/27/08	8,783.84	8,723.09	60.75	
		600.0000	02/27/08	8,783.84	8,729.17	54.67	

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0000 301063



2013 ENHANCED 1099

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Page 7 of 16

ADVISORS

As of Date: 2/07/14

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

RANDY BROOKS TTEE
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UW LYMAN A WEST FBO FLOSSIE
E WEST
PO BOX 15
AUGUSTA KS 67010-0015

Account Number: 1789-1182
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED** continued
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Gain or Loss	
10/30/13	200.0000	02/27/09	2,927.95	2,913.17	14.78		
	1,400.0000	02/27/08	20,495.63	20,365.43	130.20	SALE	TOTAL 3 LOTS
TOTAL S.A. SPONS ADR / 89151E 109							
	600.0000	12/09/09	36,928.04	37,318.24	-390.20		
	200.0000	12/09/09	12,309.34	12,444.62	-135.28		
10/30/13	800.0000	12/09/09	49,237.38	49,762.86	-525.48	SALE	TOTAL 2 LOTS
TOTAL LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES							
			332,398.34	349,924.68	-17,526.34		

*Box 2a: Sales price less commissions and option premiums

**For noncovered securities, the following information is not reported to the IRS: COST OR OTHER BASIS (Box 3); DATE OF ACQUISITION (Box 1b); TYPE OF GAIN OR LOSS (Box 1c); WASH SALE LOSS AMOUNT DISALLOWED (Box 5).

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2013 AMENDED FORMS 1099

Page 5 of 124

WELLS
FARGO

ADVISORS

Your Financial Advisor:

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TTEES
UW LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Amended Date: 2/21/14

Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

The information provided below is in accordance with Federal tax regulations and the IRS instructions that govern our reporting requirements. Where available, we have also provided additional information for courtesy purposes that is not provided to the IRS. You should review this information carefully when completing your Form 8949 and Schedule D. There may be instances where our reporting requirements will not be consistent with your particular tax accounting position or elections. For these reasons, the IRS requires us to provide you with this reminder: TAXPAYERS ARE ULTIMATELY RESPONSIBLE FOR THE ACCURACY OF THEIR TAX RETURNS.

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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
ABERCROMBIE & FITCH CO / 002895207						
06/25/13	1 0000	11/16/12	43.94	40.89	3.05	SALE
	3 0000	11/16/12	135.09	122.67	12.42	
	1 0000	11/27/12	45.03	44.99	0.05	
	4 0000	Various	180.12	167.65	12.47	SALE
	1 0000	11/27/12	51.33	44.98	6.35	SALE
	1 0000	11/27/12	48.67	44.98	3.69	SALE
	2 0000	11/27/12	76.40	89.94	0.00	SALE
	Wash Sale Loss Disallowed (Box 5):					
	1 0000	11/27/12	38.69	38.69	0.00	Original Basis 56.44
	1 0000	11/27/12	38.69	38.69	0.00	Original Basis 56.44
	2 0000	12/05/12	77.38	77.38	0.00	Original Basis 89.84
	4 0000	Various	154.76	202.72	0.00	SALE
	Wash Sale Loss Disallowed (Box 5):					
	1 0000	11/27/12	37.04	66.83	-29.79	Original Basis 49.08
	1 0000	11/27/12	37.05	66.25	-29.20	Original Basis 49.50
	1 0000	12/05/12	37.05	55.31	-18.26	Original Basis 49.08
08/26/13						TOTAL 2 LOTS
						TOTAL 3 LOTS

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001 / A84A / A8DP

2013 AMENDED FORMS 1099

Page 6 of 124

Amended Date: 2/21/14

Your Financial Advisor :
 DAVID PAYNE
 300 SOUTH MAIN
 WICHITA KS 67202
 (316) 267-0300

Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID #: 23-2384840

RANDY BROOKS & MIKE HUDDLESTON
 & DAVID BISAGNO CO-ITTEES
 U/W LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

B-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
09/13/13	3.0000	Various	111.14	188.39	-77.25	SALE
	1.0000	12/13/12	35.61	35.61	0.00	Original Basis: 46.69
	1.0000	01/02/13	35.62	35.62	0.00	Original Basis: 47.84
	2.0000	Various	71.23	94.53	0.00	SALE
	Wash Sale Loss Disallowed (Box 5):					
	1.0000	12/05/12	35.61	55.30	-19.69	Original Basis: 49.07
	1.0000	01/03/13	35.62	47.76	-12.14	
	1.0000	01/25/13	35.62	50.49	-14.87	
	1.0000	02/20/13	35.62	51.12	-15.50	
	4.0000	Various	142.47	204.67	-62.20	SALE
	1.0000	01/02/13	33.02	45.03	-12.01	Original Basis: 53.95
	1.0000	01/22/13	33.02	46.18	-13.16	Original Basis: 53.95
	1.0000	02/20/13	33.02	51.12	-18.10	
	1.0000	03/15/13	33.02	49.38	-16.36	
	3.0000	04/17/13	99.07	140.97	-41.90	
	6.0000	06/17/13	198.16	292.83	-94.67	
	1.0000	06/18/13	33.02	48.88	-15.86	
	1.0000	06/19/13	33.02	48.08	-15.06	
	5.0000	07/22/13	165.15	246.97	-81.82	
	20.0000	Various	660.50	969.44	-308.94	SALE
11/08/13						TOTAL 9 LOTS
ACORDA THERAPEUTICS INC / 00484M106						
12/19/13	1.0000	07/18/13	28.80	37.96	-9.16	SALE
ACTAVIS INC / 00507K103						
02/15/13	1.0000	04/18/12	85.36	67.34	18.02	SALE
02/25/13	1.0000	04/26/12	83.58	73.72	9.86	SALE
	1.0000	05/02/13	144.00	106.09	37.91	

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

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Your Financial Advisor -
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
10/01/13	1.0000	09/25/13	144.00	139.47	4.53	
	2.0000	Various	288.00	245.56	42.44	MERGER
					TOTAL 2 LOTS	
ACTAVIS PLC / G0083B108						
11/04/13	1.0000	10/01/13	156.62	144.00	12.62	SALE
ACXIOM CORP / 005125109						
08/01/13	1.0000	08/02/12	25.96	15.89	10.07	SALE
AFFILIATED MANAGERS GROUP						
01/28/13	2.0000	02/13/12	288.86	212.84	76.02	SALE
AKAMAI TECH INC / 00971T101						
10/02/13	2.0000	02/07/13	103.77	70.02	33.75	SALE
AKTIEBOLAGET ELECTROLUX / 010198208						
ADR SPONS						
10/09/13	16.0000	07/30/13	797.92	930.16	-132.24	SALE
ALASKA AIR GROUP INC / 011659109						
03/20/13	2.0000	07/20/12	123.56	71.82	51.74	SALE
04/33/13	2.0000	07/20/12	114.76	71.81	42.95	SALE
05/02/13	2.0000	07/20/12	121.02	71.81	49.21	SALE
	2.0000	12/07/12	110.68	84.74	25.94	
	1.0000	12/20/12	55.34	44.75	10.59	
	1.0000	01/07/13	55.35	46.51	8.84	
	4.0000	Various	221.37	176.00	45.37	SALE
06/17/13	2.0000	01/07/13	128.58	93.00	35.58	
					TOTAL 3 LOTS	

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2013 AMENDED FORMS 1099

Page 2 of 124

Amended Date: 2/21/14

Your Financial Advisor :

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& DAVID BISAGNO CO-TIEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
10/16/13	3 0000	Various	192.87	145.46	47.41	SALE
TOTAL 2 LOTS						
ALLIANCE GLOBAL GROUP / 01861B101 INC-UNSPONSORED ADR						
	3.0000	07/31/13	86.19	86.19	0.00	Original Basis: 92.25
	2 0000	07/31/13	57.46	57.46	0.00	Original Basis 61.50
12/23/13	5.0000	07/31/13	143.65	153.75	0.00	SALE
TOTAL 2 LOTS						
ALTEIRA CAPITAL / G0229R108 HOLDINGS LTD						
05/02/13	24 0000	Various	788.48	746.54	41.87	MERGER
AMC NETWORKS INC / 00164V103						
08/28/13	2 0000	12/07/12	122.53	104.73	17.80	SALE
09/05/13	2 0000	12/07/12	125.56	104.73	20.83	SALE
10/30/13	2 0000	12/13/12	138.62	101.96	36.66	SALE
	1.0000	12/13/12	69.06	50.97	18.09	
	2.0000	01/04/13	138.13	102.43	35.70	
	3.0000	Various	207.19	153.40	53.79	SALE
11/07/13	2.0000	03/06/13	128.70	118.17	10.53	
	1.0000	10/23/13	64.36	71.30	-6.94	
11/18/13	3.0000	Various	193.06	189.47	3.59	SALE
TOTAL 2 LOTS						
AMERICA MOVIL SAB DE CV / 02364W105 ADR SERIES L						
05/23/13	6 0000	01/04/13	120.42	143.34	-22.92	SALE

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2013 AMENDED FORMS 1099

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(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information
AMERICAN CAMPUS / 024835100 COMMUNITIES							
		1.0000	06/18/12	43.27	44.15	-0.88	Original Basis: 44.39
		1.0000	09/13/12	43.28	45.48	-2.20	Original Basis: 45.61
		1.0000	11/05/12	43.28	46.21	-2.93	Original Basis: 46.35
		1.0000	11/16/12	43.28	43.85	-0.57	Original Basis: 43.87
		1.0000	12/05/12	43.28	43.68	-0.40	Original Basis: 43.73
		5.0000	Various	216.39	223.37	-6.98	SALE
AMERICAN CAPITAL / 02504A104 MORTGAGE INVESTMENT CORP							TOTAL 5 LOTS
04/29/13		5.0000	10/11/12	130.70	126.14	4.56	SALE
06/26/13		12.0000	10/11/12	209.01	302.73	-93.72	SALE
ANSYS INC / 03562Q105							
07/31/13		1.0000	02/21/13	78.94	75.96	2.98	SALE
		1.0000	02/21/13	87.07	75.95	11.12	
		2.0000	04/05/13	174.14	152.62	21.52	
		1.0000	07/01/13	87.07	72.68	14.39	
		4.0000	Various	348.28	301.25	47.03	SALE
12/24/13							TOTAL 3 LOTS
ARIAD PHARMACEUTICALS / 04033A100 INC							
		11.0000	01/04/13	203.03	216.14	-13.11	
		4.0000	01/24/13	73.84	77.58	-3.74	
		15.0000	Various	276.87	293.72	-16.85	SALE
04/22/13							TOTAL 2 LOTS
ARMSTRONG WORLD / 04247X102 INDUSTRIES							
02/01/13		1.0000	08/01/12	55.02	38.99	16.03	SALE

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Your Financial Advisor:

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WICHITA KS 67202
(316) 267-0300

Payer:

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

1099-B PROCEEDS FROM BROKER AND DEALER EXCHANGES TRANSACTIONS FOR 2012							Supplemental Information not reported to the IRS	
8-Description / CUSIP	1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Amount	Additional Information	
04/03/13		2.0000	08/01/12	102.47	77.96	24.51		
		1.0000	08/03/12	51.24	40.43	10.81		
		2.0000	08/09/12	102.48	84.55	17.93		
		5.0000	Various	256.19	202.94	53.25	SALE	
							TOTAL 3 LOTS	
ARUBA NETWORKS INC / 043176106	03/04/13	4.0000	01/08/13	98.52	86.79	11.73	SALE	
		6.0000	01/08/13	106.96	130.18	-23.22	SALE	
ASCENA RETAIL GROUP INC / 04351G101	02/01/13	4.0000	09/14/12	67.93	85.39	-17.46	SALE	
		1.0000	09/14/12	17.54	21.34	-3.80		
		4.0000	09/14/12	70.18	90.10	-19.92	Original Basis: 85.41	
		12.0000	09/20/12	210.56	250.80	-40.24		
		4.0000	12/21/12	70.19	75.10	-4.91		
08/08/13		21.0000	Various	368.47	437.34	-68.87	SALE	
							TOTAL 4 LOTS	
ASML HOLDING NV / N07059210	NY REGISTRY SHS NEW 2012	07/31/13		179.15	129.52	49.53	SALE	
ASSA ABLOY AB - ADR / 045387107	07/31/13	29.0000	10/25/12	638.74	475.02	163.72	SALE	
AXIALL CORP / 05463D100	09/26/13	5.0000	01/17/13	189.28	240.91	-51.63	SALE	
		1.0000	01/17/13	37.62	48.18	-10.56		
		3.0000	01/23/13	112.88	140.61	-27.73		
		4.0000	Various	150.50	188.79	-38.29	SALE	
							TOTAL 2 LOTS	
10/01/13								

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14
Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Gain or Loss	Amount
10/11/13	1,0000	01/31/13	37.73	53.64		-15.91	
	3,0000	08/07/13	113.21	134.40		-21.19	
	1,0000	08/08/13	37.74	45.14		-7.40	
	5,0000	Various	188.68	233.18		-44.50	SALE
							TOTAL 3 LOTS
B/E AEOSPACE INC / 073302101 04/16/13	1,0000	01/28/13	59.23	51.35		7.88	SALE
	2,0000	01/28/13	155.38	102.70		52.68	SALE
BAIDU INC ADR / 056752108 10/28/13	2,0000	05/20/13	310.01	201.16		108.85	SALE
	1,0000	05/20/13	152.32	100.58		51.74	SALE
BALL CORP / 058498106 03/01/13	2,0000	08/09/12	88.25	83.38		4.87	SALE
BERRY PLASTICS GROUP INC / 08579W103 06/19/13	2,0000	10/09/12	47.52	29.68		17.84	SALE
	3,0000	10/09/12	69.32	44.52		24.80	SALE
	10,0000	04/22/13	214.48	182.86		31.62	SALE
BHP BILLITON LTD / 088606108 SPON ADR 01/15/13	5,0000	10/24/12	383.26	353.24		30.02	SALE
BIOMARIN PHARMACEUTICAL / 09061G101 INC 05/23/13	2,0000	11/06/12	131.40	98.12		33.28	SALE
	2,0000	11/06/12	118.14	98.12		20.02	SALE

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Your Financial Advisor :

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300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Account Number: 7694-6362
Your Federal Identification Number 48-6125209

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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Gain or Loss	Amount
06/21/13	3.0000	11/06/12	167.02	147.18	SALE	19.84	
	1.0000	03/01/13	56.13	59.82		-3.69	
	2.0000	04/11/13	112.28	128.08		-15.80	
06/28/13	3.0000	Various	168.41	187.90	SALE	-19.49	TOTAL 2 LOTS
BRITISH SKY BROADCASTG / 111013102							
GROUP PLC SPONSORED ADR							
05/14/13	15.0000	10/25/12	747.82	706.35	SALE	41.47	
BROWN AND BROWN INC COM / 115236101							
04/02/13	1.0000	05/01/12	31.71	27.09	SALE	4.62	
BRUKER CORPORATION / 116794108							
01/17/13	8.0000	09/06/12	133.46	104.62	SALE	28.84	
02/04/13	17.0000	09/06/12	275.82	222.30	SALE	53.52	
BT GROUP PLC-ADR / 05577E101							
01/04/13	2.0000	10/31/12	77.56	69.82	SALE	8.74	
CA INC / 12673P105							
03/26/13	1.0000	03/28/12	25.00	27.80	SALE	-2.80	
	1.0000	03/28/12	25.07	27.80		-2.73	
	4.0000	06/22/12	100.31	104.70		-4.39	
	3.0000	08/23/12	75.23	77.42		-2.19	
	3.0000	09/12/12	75.24	81.81		-6.57	
03/28/13	11.0000	Various	275.85	291.73	SALE	-15.88	TOTAL 4 LOTS
CABLEVISION SYSTEMS / 12686C109							
NY GROUP CL A NEW							
	12.0000	06/21/13	205.10	177.64		27.46	

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2013 AMENDED FORMS 1099

Page 13 of 124

WELLS
FARGO

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Your Financial Advisor:
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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description /CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
09/18/13	8.0000	05/26/13	136.73	122.04	14.69	
	3.0000	08/28/13	51.28	53.40	-2.12	
	23.0000	Various	393.11	353.08	40.03	SALE
TOTAL 3 LOTS						
CAMDEN PROPERTY TRUST / 1331311102						
REIT SBI						
12/12/13	2.0000	07/22/13	114.76	146.67	-31.91	SALE
CAMERON INTERNATINL CRP / 13342B105						
10/31/13	11.0000	06/10/13	606.29	685.51	-79.22	SALE
CANON INC ADR REP SSHS / 138006309						
05/01/13	24.0000	10/24/12	843.00	777.22	65.78	SALE
CELANESE CORPORATION / 150870103						
SERIES A						
06/24/13	1.0000	09/21/12	44.82	41.15	3.67	SALE
	1.0000	09/21/12	45.34	41.15	4.19	
	2.0000	10/18/12	90.68	76.63	14.05	
	3.0000	Various	136.02	117.78	18.24	SALE
TOTAL 2 LOTS						
CENTENE CORP / 15135B101						
	4.0000	11/09/12	255.01	171.14	83.87	
	1.0000	12/11/12	63.75	45.32	18.43	
	2.0000	04/12/13	127.51	95.49	32.02	
	7.0000	Various	446.27	311.95	134.32	SALE
TOTAL 3 LOTS						
CEPHEID INC / 15670R107						
06/03/13	2.0000	06/25/12	65.56	86.04	-20.48	SALE

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384840

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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1095-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost (or Other Basis)	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
CERNER CORP / 156782104	6.0000	08/30/12	571.42	440.21	131.21	SALE
CHARLES RIVER / 159864107 LABORATORIES	1.0000	01/04/13	45.53	39.00	6.53	SALE
CHICOFAS INC / 188615102	8.0000	04/11/13	132.29	145.15	-12.86	SALE
CHINA PETROLEUM & CHEM / 16941R108 CORP	0.7000	07/01/13	47.63	0.00	47.63	CASH IN LIEU
CIGNA CORPORATION / 125509109	1.0000	07/31/12	58.23	40.37	27.86	SALE
CIMAREX ENERGY CO / 171798101	1.0000	05/28/13	105.56	73.08	32.58	SALE
11/11/13	1.0000	05/28/13	102.55	73.08	29.48	SALE
CIT GROUP INC NEW / 123501801	1.0000	10/11/12	41.90	40.18	1.72	SALE
04/24/13	2.0000	10/11/12	85.31	80.34	4.97	SALE
04/25/13	1.0000	10/17/12	47.58	40.26	7.32	SALE
07/33/13	2.0000	10/17/12	99.45	80.52	18.93	SALE
09/17/13	4.0000	01/04/13	193.15	159.68	33.47	
	1.0000	01/10/13	48.29	39.47	8.82	
	1.0000	01/17/13	48.29	40.20	-8.09	

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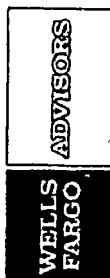


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2013 AMENDED FORMS 1099

Page 15 of 124



Your Financial Advisor :
 RANDY BROOKS & MIKE HUDELSTON
 & DAVID BISAGNO CO-TTEES
 U/W LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Payer
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID #: 23-2384840

Amended Date: 2/21/14

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
11/04/13	6.0000	Various	289.73	239.35	50.38	SALE TOTAL 3 LOTS
CLEAN HARBORS INC / 184496107						
02/20/13	3.0000	12/19/12	159.29	156.18	1.11	SALE
COGNEX CORP / 192422103						
10/19/13	3.0000	05/03/13	92.82	63.92	28.90	SALE
12/09/13	2.0000	05/03/13	65.58	42.61	22.97	SALE
COMMUNITY HEALTH SYS / 203668108						
03/14/13	1.0000	06/28/12	44.32	25.54	18.78	SALE
04/02/13	2.0000	06/28/12	95.32	51.07	44.25	SALE
04/16/13	1.0000	06/28/12	41.38	25.53	15.85	SALE
	1.0000	06/28/12	41.38	25.53	15.85	
	2.0000	07/10/12	82.77	55.38	27.39	
04/18/13	3.0000	Various	124.15	80.91	43.24	SALE TOTAL 2 LOTS
COMVAULT SYSTEMS INC / 204166102						
01/11/13	2.0000	08/03/12	138.07	103.94	34.13	SALE
COMPANHIA ENERGETICA / 204409601 DE MINAS GERAIS-CEMIG SPONS ADR						
	24.7217	10/24/12	224.67	270.05	-45.38	
	16.8557	01/04/13	153.20	162.92	-9.72	
06/27/13	41.5773	Various	377.87	432.97	-55.10	SALE TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

Page 16 of 124

Amended Date: 2/21/14

Your Financial Advisor:

RANDY BROOKS & MIKE HUDDLESTON
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UW LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

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2801 MARKET STREET
SAINT LOUIS, MO 63103
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Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED continued
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
COMPANHIA PARANAENSE DE / 20441B407 ENERGIA-COPEL SPONSORED ADR REPSTG PFD SHS	19.0000	10/24/12	238.78	301.33	-62.55	
	7.0000	01/04/13	87.98	105.81	-17.83	
	26.0000	Various	326.76	407.14	-80.38	SALE
06/27/13						TOTAL 2 LOTS
CONSTELLATION BRANDS / 21035P108 INC CL A	3.0000	06/27/12	104.96	66.27	38.69	SALE
01/15/13	2.0000	06/27/12	77.24	44.18	33.06	SALE
01/17/13	1.0000	06/27/12	31.30	22.09	9.21	
	3.0000	06/28/12	93.91	64.89	29.02	
02/07/13	4.0000	Various	125.21	86.98	38.23	SALE
02/12/13	3.0000	07/10/12	94.35	83.91	10.44	SALE
	9.0000	07/10/12	392.92	251.70	141.22	
	1.0000	07/17/12	43.66	29.14	14.52	
	1.0000	07/27/12	43.66	29.39	14.27	
02/15/13	11.0000	Various	480.24	310.23	170.01	SALE
CCPA HOLDINGS SA CL A / P31076105 01/04/13	1.0000	09/13/12	100.31	83.97	16.34	SALE
CROWN HOLDINGS INC / 228368106	2.0000	10/22/12	86.96	74.86	12.10	
	1.0000	02/15/13	43.48	39.84	3.64	
09/20/13	3.0000	Various	130.44	114.70	15.74	SALE
						TOTAL 2 LOTS

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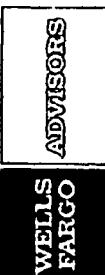
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2013 AMENDED FORMS 1099

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ADVISORS

RANDY BROOKS & MIKE HUDDLESTON
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Your Financial Advisor :
DAVID PAYNE
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WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount Additional Information
CYTEC IND. INC / 232820100	2.0000	04/03/13	156.39	148.73	7.66
	1.0000	06/17/13	78.20	76.50	1.70
	3.0000	Various	234.59	225.23	9.36 SALE
					TOTAL 2 LOTS
DAITO TRUST CONSTRUCT / 23405X100 UNSPON ADR 03/05/13	46.0000	10/25/12	1,033.02	1,156.94	-123.92 SALE
DEALERTRACK TECHNOLOGIES / 242309102 01/31/13	2.0000	06/15/12	62.54	55.77	6.77 SALE
DELL INC / 24702R101 01/16/13	2.0000	01/19/12	25.20	32.99	-7.79 SALE
	6.0000	02/22/12	81.66	102.27	-20.61 SALE
DEMANDWARE INC / 24802Y105 11/07/13	1.0000	10/18/13	58.21	51.25	6.96 SALE
DICKS SPORTING GOODS / 253393102 INC 05/20/13	3.0000	12/13/12	156.58	136.19	20.39 SALE
	2.0000	12/20/12	99.20	92.00	7.20 SALE
	1.0000	12/20/12	50.33	45.99	4.34 SALE
	2.0000	12/28/12	91.76	90.48	1.28 SALE
DIGITAL REALTY TRUST INC / 253868103 05/15/13	1.0000	01/07/13	64.93	68.73	-3.80 SALE
	1.0000	01/07/13	62.66	68.73	-6.07 SALE

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2013 AMENDED FORMS 1099

Page 18 of 124

Amended Date: 2/21/14

Your Financial Advisor :

RANDY BROOKS & MIKE HUDELSTON
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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Gain or Loss	Amount
07/30/13	5 0000	Various	285.91	338.91		-53.00	SALE
							TOTAL 2 LOTS
DOMTAR CORP NEW / 257559203							
09/04/13	2 0000	10/24/12	130.98	158.79		-27.81	SALE
DRESSER RAND GROUP INC / 261608103							
07/22/13	2 0000	01/31/13	133.26	122.64		10.62	SALE
EBAY INC / 278642103							
02/26/13	8 0000	06/18/12	429.13	340.80		88.33	SALE
03/13/13	12 0000	06/19/12	617.24	511.19		106.05	SALE
04/29/13	2 0000	06/18/12	105.44	85.20		20.24	SALE
	7 0000	08/29/12	364.33	333.04		31.29	
	15 0000	10/11/12	780.73	710.65		70.08	
08/20/13	22 0000	Various	1 145.06	1,043.69		101.37	SALE
							TOTAL 2 LOTS
ENERSIS SA / 29274F104 SPONSORED ADR							
01/02/13	7 0000	10/24/12	128.37	118.44		9.93	SALE
EQUIFAX INC / 294429105							
10/30/13	4 0000	04/03/13	250.24	225.28		34.96	SALE
11/19/13	1 0000	04/03/13	66.78	56.31		10.47	SALE
	1 0000	04/29/13	67.97	60.91		7.06	
	2 0000	06/07/13	135.94	120.79		15.15	
	1 0000	09/24/13	67.98	60.42		7.56	

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

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Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS							
8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Amount Gain or Loss	Additional Information
12/06/13		4.0000	Various	271.89	242.12	29.77	SALE
TOTAL 3 LOTS							
EQUITY LIFESTYLE PROP / 29472R108 (REIT)							
09/17/13		8.0000	01/17/13	282.53	287.37	-4.84	TOTAL 2 LOTS
		2.0000	01/29/13	70.64	72.50	-1.86	
		10.0000	Various	353.17	359.87	-6.70	
		2.0000	01/29/13	71.83	72.50	-0.67	
		2.0000	02/06/13	71.83	72.22	-0.39	
09/20/13		2.0000	04/01/13	71.84	76.63	-4.79	TOTAL 4 LOTS
		2.0000	07/24/13	71.84	81.51	-9.67	
		9.0000	Various	287.34	302.86	-15.52	
						SALE	
ESCO TECHNOLOGIES INC / 296315104							
01/16/13		1.0000	04/27/12	39.03	34.62	4.41	TOTAL 3 LOTS
		1.0000	04/27/12	39.31	34.61	4.70	
		1.0000	06/14/12	39.31	34.63	4.68	
		2.0000	07/19/12	78.64	73.47	5.17	
01/17/13		4.0000	Various	157.26	142.71	14.55	SALE
FACTSET RESEARCH SYSTEMS / 303075105 INC							
03/04/13		3.0000	10/10/12	290.11	284.24	5.87	TOTAL 2 LOTS
		1.0000	12/20/12	96.71	90.24	6.47	
		4.0000	Various	386.82	374.48	12.34	
FANUC CORP / 307305102 UNSPONSORED ADR							
05/20/13		23.0000	10/25/12	602.61	615.91	-13.30	SALE

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2013 AMENDED FORMS 1099

Page 20 of 124

Amended Date: 2/21/14

Your Financial Advisor :
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 WICHITA KS 67202
 (316) 267-0300

Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
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 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
FASTENAL CO / 311900104	11 0000	10/11/12	510.72	508.79	1.93	
	9 0000	11/27/12	417.97	369.17	48.70	
	20 0000	Various	928.59	877.96	50.63	SALE
						TOTAL 2 LOTS
FIFTH & PACIFIC CO INC / 316645100	10 0000	10/04/12	128.65	105.39	23.27	SALE
01/11/13						
FINISAR CORPORATION / 31787ASC7	2 0000	05/22/12	30.46	29.79	0.67	
	6 0000	09/06/12	91.40	83.91	7.49	
01/15/13	8 0000	Various	121.86	113.70	8.16	SALE
						TOTAL 2 LOTS
03/04/13	9 0000	10/17/12	129.31	115.74	13.57	SALE
FIRSTMERIT CORPORATION / 337915102	4 0000	01/10/13	84.27	60.65	23.62	SALE
09/16/13						
FLEETCOR TECHNOLOGIES / 339041105	3 0000	09/10/12	262.71	132.90	129.81	SALE
06/14/13						
FLIR SYSTEMS INC / 302445101	7 0000	01/07/13	168.37	164.74	3.63	SALE
04/23/13	2 0000	01/07/13	48.46	47.06	1.40	
	3 0000	01/24/13	72.70	72.35	0.35	
	5 0000	Various	121.16	119.41	1.75	SALE
05/01/13	5 0000	02/04/13	148.13	117.82	30.31	
	3 0000	02/11/13	88.87	79.19	9.68	
	3 0000	02/12/13	88.89	80.10	8.79	
						TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

6-Description / CUSIP 1a-Date of Sale or Exchange	1b-Date of Acquisition	1e-Quantity Sold	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
10/15/13	Various	11 0000	325.89	277 11	48.78	SALE TOTAL 3 LOTS
FORTINET INC / 34859E109						
11/19/13	12/07/12	1.0000	19.47	19.40	0.07	SALE
FOSSIL GROUP INC / 34988V106						
08/07/13	01/11/13	1.0000	122.79	100.63	22.16	SALE
10/11/13	01/11/13	1.0000	119.27	100.63	18.64	SALE
FRESH MARKET INC / 35604H106						
05/01/13	11/29/12	2.0000	81.43	105.00	-23.57	SALE
	12/07/12	1.0000	39.55	49.64	-10.09	
	12/18/12	2.0000	79.10	101.35	-22.25	
12/04/13	Various	3.0000	118.65	150.99	-32.34	SALE TOTAL 2 LOTS
FUSION-IO INC / 35112J107						
05/29/13	11/20/12	15 0000	202.67	347.55	-144.88	SALE
GAMESTOP CORP CLASS A / 36467W109						
01/09/13	11/19/12	4.0000	92.60	103.82	0.00	SALE
	11/19/12	4.0000	-11.22	123.74	-33.42	Original Basis: 112.52
	11/27/12	6.0000	135.48	162.85	-27.37	
	12/06/12	1.0000	22.58	26.14	-3.56	
	12/13/12	1.0000	22.59	28.13	-5.54	
01/10/13	Various	12 0000	270.97	340.86	-69.89	SALE
11/21/13	04/19/13	2.0000	97.45	65.32	32.13	SALE
	04/19/13	7.0000	322.55	228.61	93.94	
	07/22/13	3 0000	138.24	130.67	7.57	TOTAL 4 LOTS

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

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1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Amount Gain or Loss	Additional Information
12/04/13	1.0000	07/30/13	46.08	45.55	0.53	
	2.0000	08/22/13	92.16	104.22	-12.06	
	13.0000	Various	599.03	509.05	89.98	SALE
						TOTAL 4 LOTS
GETINGE AB ADR / 37427X104	24.0000	10/24/12	748.36	719.80	28.56	SALE
10/16/13						
GILDAN ACTIVEWEAR INC / 375916103	2.0000	03/21/12	72.99	54.48	18.51	SALE
01/03/13	1.0000	03/22/12	35.86	27.17	8.69	
	1.0000	04/12/12	35.86	27.20	8.66	
	2.0000	04/26/12	71.72	55.39	16.34	
	4.0000	06/25/12	143.46	106.99	36.47	
02/13/13	8.0000	Various	286.90	216.74	70.16	SALE
						TOTAL 4 LOTS
GROUPE CGI INC / 39945C109	6.0000	01/04/13	156.08	139.50	16.58	SALE
CL A SUB VTG						
03/15/13						
HARRIS TEEETER SUPER- / 414585109	3.0000	07/18/12	111.22	124.40	-13.18	SALE
MARKETS INC	3.0000	07/18/12	124.90	124.40	0.50	SALE
02/19/13	3.0000	07/18/12	124.67	124.38	0.29	
	1.0000	07/27/12	41.56	42.72	-1.16	
	1.0000	09/19/12	41.56	40.66	0.90	
02/20/13	5.0000	Various	207.79	207.76	0.03	SALE
						TOTAL 3 LOTS

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

PANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TTEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
						Gain or Loss Amount	Additional Information
HD SUPPLY HOLDINGS INC / 40416M105	09/13/13	6.0000	07/08/13	136.54	118.14	18.40	SALE
	09/17/13	4.0000	07/08/13	91.80	78.76	13.04	SALE
	11/11/13	8.0000	07/08/13	158.00	157.52	0.48	SALE
	11/21/13	7.0000	07/08/13	144.31	137.82	6.49	SALE
HERTZ GLOBAL HLDGS INC / 42805T105							
05/09/13	12/04/12	2.0000		48.93	31.56	17.37	
	12/13/12	1.0000		24.47	16.09	8.38	
	Various	3.0000		73.40	47.65	25.75	SALE
							TOTAL 2 LOTS
05/28/13	12/13/12	2.0000		52.37	32.18	20.19	SALE
	12/13/12	4.0000		98.72	64.35	34.37	SALE
	12/13/12	1.0000		25.20	16.08	9.12	
	12/18/12	2.0000		50.42	32.52	17.90	
07/01/13	Various	3.0000		75.62	48.60	27.02	SALE
	12/18/12	3.0000		79.61	48.78	30.83	SALE
	12/18/12	2.0000		49.34	32.52	16.82	SALE
							TOTAL 2 LOTS
08/08/13	12/18/12	12.0000		263.58	195.12	68.46	
	01/03/13	2.0000		43.94	33.71	10.23	
	Various	14.0000		307.52	228.83	78.69	SALE
							TOTAL 2 LOTS
09/30/13	01/03/13	3.0000		65.77	50.55	15.22	
	01/09/13	2.0000		43.85	34.94	8.91	
	01/16/13	3.0000		65.78	52.50	13.28	
	02/05/13	2.0000		43.85	37.11	6.74	
	02/26/13	2.0000		43.85	38.50	5.35	

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2013 AMENDED FORMS 1099

Page 24 of 124

Amended Date: 2/21/14

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384840

Your Financial Advisor:
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 257-0300

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO. TTEES
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522 STATE ST
AUGUSTA KS 67010-1108

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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental information not reported to the IRS

8-Description of CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
10/09/13	3.0000	03/05/13	65.79	59.88	5.91	
	15.0000	Various	328.99	273.48	55.41	SALE
	70.0000	06/11/13	1,478.27	1,832.53	-354.26	
	17.0000	09/27/13	359.02	371.92	-12.90	
11/05/13	87.0000	Various	1,837.29	2,204.45	-367.16	SALE
TOTAL 6 LOTS						
HEXCEL CORP NEW / 428291108						
11/21/13	3.0000	01/24/13	128.57	85.14	43.43	SALE
HMS HLDGS CORP / 40425J101						
10/24/13	3.0000	07/09/13	62.80	73.58	-10.78	SALE
HOME PROPERTIES INC / 437306103						
02/07/13	4.0000	07/26/12	241.19	264.56	-23.37	SALE
HONEYWELL INTERNATIONAL / 438516106						
08/01/13	1.0000	10/19/12	84.54	62.65	21.89	SALE
IAC/INTERACTIVE CORP / 44919P508						
	2.0000	10/17/12	95.84	109.41	-13.57	
	3.0000	10/26/12	143.77	148.00	-4.23	
	5.0000	Various	239.61	257.41	-17.80	SALE
TOTAL 2 LOTS						
ILLUMINA INC / 452327109						
	6.0000	11/01/12	303.47	290.82	12.65	
	1.0000	11/06/12	50.58	48.07	2.51	
	7.0000	Various	354.05	338.89	15.16	SALE
TOTAL 2 LOTS						
INFINITY PHARMA INC / 45665G303						
06/05/13	4.0000	04/26/13	75.34	174.56	-99.22	SALE

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2013 AMENDED FORMS 1099

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Your Financial Advisor :
 RANDY BROOKS & MIKE HUDELSTON
 & DAVID BISAGNO CO-TTEES
 UW LYMAN A WEST
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 AUGUSTA KS 67010-1108

Your Financial Advisor :
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 WICHITA KS 67202
 (316) 267-0300

Amended Date: 2/21/14
Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID #: 23 2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
INFORMATICA CORP / 45666Q102						
09/13/13	4 0000	08/01/13	152.29	156.66	-4 37	SALE
ING GROEP N V / 456837103						
SPON ADR						
04/03/13	21.0000	05/09/12	149.68	138.39	11.29	
	41.0000	06/26/12	292.23	245.73	46.50	
	35.0000	10/24/12	249.48	306.69	-57.21	
	97 0000	Various	691 39	690 81	0 58	SALE
						TOTAL 3 LOTS
INGREDION INCORPORATED / 457187102						
11/04/13	2.0000	04/24/13	134 79	147.58	-12.79	SALE
12/03/13	1.0000	04/24/13	69 13	73.79	-4.66	SALE
	2.0000	04/25/13	131 73	145.79	-14 06	
	1.0000	04/26/13	65 87	71 76	-5.91	
	1 0000	04/30/13	65.97	71 79	-5.92	
	2.0000	05/14/13	131.74	136.86	-5.12	
	5 0000	Various	395.21	426.22	-31.01	SALE
						TOTAL 4 LOTS
JABIL CIRCUIT INC / 466313103						
	3 0000	10/12/12	68.72	50.73	17.99	Original Basis: 51 69
	2.0000	11/20/12	45.81	35.94	9.87	Original Basis: 36 42
	5.0000	01/17/13	114.55	98.40	16.15	Original Basis 99 60
	10.0000	Various	229.08	185.07	44.01	SALE
						TOTAL 3 LOTS
JARDEN CORP / 471109108						
01/02/13	1.0000	04/10/12	53 28	39.44	13.84	SALE
01/09/13	1.0000	04/10/12	53.96	39.43	14.53	SALE

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2013 AMENDED FORMS 1099

Page 25 of 124

Amended Date: 2/21/14

Your Financial Advisor :
 DAVID PAYNE
 300 SOUTH MAIN
 WICHITA KS 67202
 (316) 267-0300

Payer:
 FIRST CLEARING LLC
 2601 MARKET STREET
 SAINT LOU S MO 63103
 Payer ID #: 23-2384840

RANDY BROOKS & MIKE HUDDLESTON
 & DAVID B SAGNO CO-TITEES
 U/W LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Account Number: 7694-6362
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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Costs or Other Basis			Supplemental information not reported to the IRS		
				Best	Amount	Additional Information	Amount	Additional Information	
03/18/13	0 5000	03/18/13	21.21	0 01	21 20	CASH IN LIEU			
JDS UNIPHASE CORP / 46512J507									
01/08/13	8 0000	05/07/12	111.00	88.80	22 20	SALE			
01/30/13	7 0000	05/07/12	88.30	77 70	10 60	SALE			
08/28/13	5 0000	09/14/12	55.45	67.85	-2 40	SALE			
KASIKORNBANK PUB CO LTD / 485785109									
UNSPONSORED ADR									
06/14/13	22 0000	10/25/12	545.90	-502 42	43 48	SALE			
KENAMETAL INC CAP STK / 489170100									
03/20/13	4 0000	12/17/12	161.27	159.18	2 09	SALE			
	1 0000	12/17/12	39 40	39 79	-0 39				
	3 0000	12/18/12	118 21	121 99	-3 68				
	2 0000	01/25/13	78 81	81 77	-2 96				
03/21/13	6 0000	Various	236 42	243 45	-7 03	SALE			TOTAL 3 LOTS
KOC HOLDING AS-UNSPON / 49989A109									
ADR									
04/05/13	9 0000	10/25/12	248 84	199 02	49 82	SALE			
KODIAK OIL & GAS CORP / 50015Q100									
10/09/13	18 0000	09/18/13	209.09	198 45	10 64	SALE			
LABORATORY CORP OF / 50540R409									
AMER HLDGS									
02/08/13	1 0000	07/10/12	89 82	92 74	-2 92	SALE			
10/01/13	1 0000	04/01/13	99 24	90 48	8 76	SALE			

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2013 AMENDED FORMS 1099

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WELLS
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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP	1e-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information
LAMAR ADVERTISING CO / 512815101							
CL A							
07/31/13	2.0000	02/15/13	85.85	90.00	-4.15	SALE	
08/05/13	2.0000	02/15/13	88.00	90.00	-2.00	SALE	
LENDER PROCESSING / 52602E102							
SERVICES INC							
01/09/13	1.0000	03/30/12	24.51	25.78	-1.27	SALE	
01/17/13	4.0000	04/30/12	93.53	105.97	-12.44	SALE	
03/04/13	1.0000	04/30/12	24.42	26.49	-2.07	SALE	
06/28/13	2.0000	07/26/12	63.44	48.32	15.12	SALE	
	1.0000	09/28/12	32.02	27.88	4.14		
	1.0000	10/03/12	32.03	27.84	4.19		
	2.0000	Various	64.05	55.72	8.33	SALE	
07/03/13	1.0000	10/03/12	32.31	27.84	4.47		
	3.0000	05/06/13	96.96	84.87	12.09		
07/08/13	4.0000	Various	129.27	112.71	16.56	SALE	
LENNOX INTERNATIONAL / 526107107							
11/27/13	1.0000	07/19/13	82.42	69.63	12.79	SALE	
LINCOLN ELECTRIC HLDGS / 533900106							
04/03/13	2.0000	12/07/12	103.14	95.30	7.84	SALE	
04/18/13	2.0000	12/07/12	101.32	95.29	6.03	SALE	
	1.0000	12/07/12	68.31	47.64	20.67		
	1.0000	12/13/12	68.31	47.76	20.55		
							TOTAL 2 LOTS
							TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

Page 28 of 124

Amended Date: 2/21/14

Your Financial Advisor :

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& DAVID BISAGNO CO-TEES
UW LYMAN A WEST
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AUGUSTA KS 67010-1108

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2801 MARKET STREET
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Payer ID # 23-2384840

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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS

6-Description (CUSIP) 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Gain or Loss Amount	Additional Information	TOTAL 2 LOTS
10/16/13	2.0000	Various	136.62	95.40	41.22	SALE	
LINDSAY CORPORATION / 535555106							
01/28/13	1.0000	08/23/12	93.16	67.85	25.33	SALE	
02/13/13	1.0000	08/23/12	91.49	57.83	23.66	SALE	
	1.0000	08/23/12	94.09	67.93	16.26		
	1.0000	09/06/12	94.10	69.95	14.15		
	1.0000	09/27/12	94.10	71.05	13.05		
	1.0000	10/19/12	94.10	76.33	7.77		
02/21/13	4.0000	Various	336.39	285.16	51.23	SALE	TOTAL 4 LOTS
LINKEDIN CORP CLASS A / 53578A108							
03/01/13	2.0000	10/11/12	336.64	228.68	107.96	SALE	
LPL FINANCIAL HOLDINGS / 50212V100							
10/28/13	4.0000	01/30/13	154.78	136.13	28.65	SALE	
LULULEMON ATHLETICA INC / 550021109							
	7.0000	07/31/12	459.39	402.20	57.19		
	5.0000	03/21/13	328.14	323.09	5.05		
06/17/13	12.0000	Various	787.53	725.29	62.24	SALE	TOTAL 2 LOTS
LVMH MOET HENNESSY / 502441306							
LOUIS VUITTON ADR							
04/05/13	21.0000	10/25/12	708.22	672.34	35.88	SALE	
MARKEL CORP / 570535104							
05/02/13	0.5534	05/02/13	297.47	293.07	4.40	CASH IN LIEU	

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2013 AMENDED FORMS 1099

Page 30 of 124

Amended Date: 2/21/14

Your Financial Advisor .
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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
METTLER-TOLEDO INTL IN / 392688105						
05/21/13	1.0000	01/17/13	204.72	206.76	-2.04	SALE
08/08/13	1.0000	02/15/13	228.47	215.01	13.46	SALE
MICHAEL KORS HOLDINGS / G60754101 LTD						
05/29/13	5.0000	03/13/13	439.33	349.12	90.21	SALE
MICROS SYSTEMS INC / 594901100						
03/01/13	2.0000	03/13/12	84.38	109.72	-25.34	SALE
MIDDLEBY CORP / 596278101						
11/05/13	1.0000	04/18/13	226.16	144.53	81.63	SALE
MITSUI & CO LTD ADR / 606827202						
04/02/13	1.0000	10/24/12	271.00	283.66	-12.66	SALE
MOLINA HEALTHCARE INC / 60855R100						
11/20/13	5.0000	02/19/13	157.73	166.75	-9.02	SALE
	2.0000	02/19/13	67.78	66.89	1.09	
	1.0000	03/08/13	33.89	33.13	0.76	
	3.0000	Various	101.67	99.82	1.85	SALE
12/03/13						TOTAL 2 LOTS
MRC GLOBAL INC / 55345K103						
02/08/13	3.0000	11/13/12	89.92	72.51	17.41	SALE
04/12/13	3.0000	11/13/12	91.12	72.50	18.68	SALE
	3.0000	11/13/12	92.46	72.50	19.96	
	1.0000	12/13/12	30.82	27.16	3.66	
05/03/13	4.0000	Various	123.22	99.66	23.62	SALE
						TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

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SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sale Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Amount	Additional Information
07/19/13	3.0000	12/13/12	84.76	81.45	3.33	
	7.0000	03/08/13	197.85	209.97	-12.12	
	10.0000	Various	282.63	291.42	-8.79	SALE
						TOTAL 2 LOTS
MYRIAD GENETICS INC / 62855J104						
10/02/13	8.0000	08/08/13	200.01	240.29	-40.28	
	2.0000	08/16/13	50.00	54.51	-4.51	
	2.0000	08/26/13	50.01	55.81	-5.80	
	12.0000	Various	300.02	350.61	-50.59	SALE
10/31/13	3.0000	06/05/13	110.42	98.91	11.51	SALE
	3.0000	06/05/13	97.59	98.91	0.00	SALE
	4.0000	06/05/13	130.12	131.88	-1.76	
	2.0000	06/14/13	65.06	66.26	-1.22	
12/05/13	8.0000	07/03/13	260.24	266.64	-6.40	
	1.0000	07/17/13	32.53	35.41	-2.88	
	5.0000	07/19/13	162.65	176.90	-14.25	
	1.0000	07/24/13	32.54	35.16	-2.62	
12/06/13	21.0000	Various	683.14	712.27	-29.13	SALE
	3.0000	06/05/13	98.13	110.85	-12.72	Original Basis: 109.53
	2.0000	07/24/13	65.43	70.32	-4.89	
	1.0000	08/16/13	32.72	37.38	-4.66	
12/09/13	6.0000	Various	196.28	218.55	-22.27	SALE
	1.0000	04/05/13	214.82	165.01	49.81	
	1.0000	04/23/13	214.83	218.68	-3.85	
						TOTAL 3 LOTS
NETFLIX COM INC / 64110L106						

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2013 AMENDED FORMS 1099

Page 32 of 124

Amended Date: 2/21/14

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO TTIES
UJW LYMAN A WEST
FBO FLOSSIE E WEST
532 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO 1545-0715**

Supplemental Information not reported to the IRS

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Costs or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information SALE	TOTAL 2 LOTS
NETSUITE INC / 64118Q107	2,0000	Various	429.65	383.69	45.96	SALE	
05/02/13	2,0000	12/12/12	176.51	128.16	48.35	SALE	
06/03/13	1,0000	12/12/12	85.41	64.08	21.33	SALE	
12/23/13	1,0000	02/21/13	97.13	67.66	29.47	SALE	
NORTHERN OIL AND GAS INC / 665531109	16,0000	11/08/13	233.57	273.59	-40.02	SALE	
12/06/13							
NORWEGIAN CRUISE LINE / G66721104	2,0000	07/03/13	60.45	60.48	-0.03	SALE	
HOLDINGS LTD	5,0000	07/03/13	144.56	151.19	-6.63		
10/14/13	4,0000	07/31/13	115.66	122.17	-6.51		
	2,0000	08/15/13	57.83	63.95	-6.12		
10/17/13	11,0000	Various	318.05	337.31	-19.26	SALE	TOTAL 3 LOTS
NUANCE COMMUNICATIONS / 67020Y100	1,0000	05/17/12	19.08	21.86	-2.78		
INC	2,0000	05/24/12	35.17	41.75	-6.58		
	2,0000	09/05/12	36.18	46.90	-10.72		
	1,0000	09/17/12	19.09	25.57	-6.48		
	6,0000	Various	114.52	136.08	-21.56	SALE	TOTAL 4 LOTS
05/10/13	3,0000	11/20/12	45.75	61.83	-16.08		
	12,0000	01/08/13	195.00	277.59	-82.59		
	3,0000	03/19/13	48.75	55.82	-7.07		

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2013 AMENDED FORMS 1099

Page 33 of 124



WELLS FARGO ADVISORS

Your Financial Advisor:
 RANDY BROOKS & MIKE HUDDLESTON
 & DAVID BISAGNO CO-TTEES
 UW LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Amended Date: 2/21/14
Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID #: 23-2384840

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
10/23/13	18 0000	Various	292.50	395.24	-102.74	SALE TOTAL 3 LOTS
OASIS PETROLEUM INC / 674215108						
01/10/13	4 0000	09/14/12	136.54	129.53	7.01	SALE
07/11/13	3 0000	09/14/12	125.55	97.14	28.41	SALE
	3 0000	09/14/12	121.69	97.14	24.55	
	2 0000	10/17/12	81.14	62.29	18.85	
07/26/13	5 0000	Various	202.83	159.43	43.40	SALE TOTAL 2 LOTS
OCEANEERING INTL INC / 675232102						
01/24/13	2 0000	10/26/12	122.06	104.15	17.91	SALE
01/31/13	2 0000	10/26/12	125.84	104.14	21.70	SALE
	1 0000	10/26/12	78.77	52.07	26.70	
	1 0000	11/29/12	78.78	52.57	26.21	
07/11/13	2 0000	Various	157.55	104.64	52.91	SALE TOTAL 2 LOTS
OIL STATES INTL INC / 678026105						
02/21/13	1 0000	04/26/12	76.73	73.48	3.25	SALE
07/03/13	3 0000	11/29/12	280.88	206.68	74.20	SALE
OMEGA HEALTHCARE / 681936100						
09/10/13	4 0000	05/28/13	112.52	138.74	-26.22	SALE
	2 0000	05/28/13	56.22	69.36	-13.14	Original Basis: 69.52
	3 0000	06/07/13	84.34	97.25	-12.91	Original Basis: 97.51
09/11/13	5 0000	Various	140.56	165.61	-25.05	SALE TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

Page 34 of 124

Amended Date: 2/21/14

Your Financial Advisor :
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AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2394840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS					
8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sale's Price*	3-Cost or Other Basis	Amount Additional Information
ONYX PHARMACEUTICALS / 683399109					
08/28/13	1 0000	10/04/12	123.49	85.14	38.35 SALE
	1.0000	10/04/12	123.77	85.14	38.63
	1 0000	12/13/12	123.78	82.14	41.64
	2.0000	Various	247.55	167.28	80.27 SALE
09/06/13	1 0000	12/13/12	123.45	82.14	41.31
	1 0000	06/27/13	123.45	83.87	39.58
09/18/13	2 0000	Various	245.90	166.01	80.89 SALE
TOTAL 2 LOTS					
OPENTABLE INC / 68372A104					
05/08/13	1.0000	06/26/12	60.12	44.45	15.67 SALE
ORICA LTD - UNSPN ADR / 68618H103					
03/18/13	28.0000	10/25/12	701.65	736.96	-35.31 SALE
PENKSE AUTO GROUP INC / 70959W103					
10/11/13	1 0000	01/04/13	40.53	32.05	8.48 SALE
10/15/13	2 0000	01/04/13	82.26	64.09	18.17 SALE
10/31/13	3 0000	01/04/13	116.90	96.14	20.76 SALE
11/04/13	1 0000	01/04/13	41.58	32.04	9.54 SALE
PETROFAC LTD UNSPONSORED / 716473103					
ADR 02/22/13	19.0000	10/25/12	229.29	239.65	-10.36 SALE
POLYONE CORPORATION / 73179P106					
01/07/13	1.0000	07/20/12	22.80	14.73	8.07 SALE
04/03/13	3 0000	07/20/12	68.77	44.19	24.58 SALE

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2013 AMENDED FORMS 1099

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WELLS FARGO

ADVISORS

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WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Gain or Loss Amount	Additional Information
07/12/13	4.0000	07/20/12	108.82	58.92	49.90	SALE
POTASH CORP OF / 73755L107 SASKATCHEWAN INC						
05/02/13	19.0000	10/24/12	792.64	772.24	20.40	SALE
PRUDENTIAL PLC / 74435K204 SPON ADR						
01/04/13	1.0000	01/24/12	29.50	22.54	6.96	SALE
PT BANK MANDIRI PERSERO / 69367U105 TBK-UNSPONSORED ADR						
06/10/13	42.0000	10/25/12	376.46	356.71	21.75	SALE
10/17/13	80.0000	10/25/12	589.92	679.44	-89.52	SALE
GLIK TECHNOLOGIES INC / 74733T105						
02/21/13	5.0000	09/20/12	125.20	120.33	4.87	SALE
QUESTCOR PHARMACEUTICALS / 74635Y101 CORP						
04/29/13	4.0000	06/29/12	116.71	214.64	-97.93	TOTAL 2 LOTS
	2.0000	07/11/12	58.36	93.20	-34.84	
	6.0000	Various	175.07	307.84	-132.77	
	4.0000	08/09/12	120.34	156.27	-35.93	
04/30/13	1.0000	10/26/12	30.09	26.20	3.89	TOTAL 2 LOTS
	5.0000	Various	150.43	182.47	-32.04	
REALOGY HOLDINGS CORP / 75605Y106						
04/04/13	1.0000	12/03/12	44.19	37.63	6.56	SALE
05/31/13	2.0000	12/03/12	104.42	75.26	29.16	SALE

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2013 AMENDED FORMS 1099

Page 36 of 124

Amended Date: 2/21/14

Your Financial Advisor :
 DAVID PAYNE
 300 SOUTH MAIN
 WICHITA KS 67202
 (316) 267-0300

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 522 STATE ST
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Payer :
 FIRST CLEARING LLC
 2801 MARKET STREET
 SAINT LOUIS MO 63103
 Payer ID # 23-2384840

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

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0000 001065

2013 AMENDED FORMS 1099

Page 37 of 124

WELLS
FARGO

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Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
ROYAL CARIBBEAN / V7780T103 CRUISES LTD NORWAY 07/10/13	2.0000	05/14/13	69.50	74.90	-5.40	SALE
	1.0000	05/14/13	37.33	37.45	-0.12	SALE
	3.0000	05/14/13	117.74	112.35	5.39	
	5.0000	05/28/13	196.25	179.05	17.20	
10/21/13	8.0000	Various	313.99	291.40	22.59	SALE
TOTAL 2 LOTS						
ROYAL GOLD INC / 780287108	2.0000	10/12/12	78.29	178.57	-100.28	
	1.0000	04/24/13	39.15	52.92	-13.77	
06/26/13	3.0000	Various	117.44	231.49	-114.05	SALE
TOTAL 2 LOTS						
RYMAN HOSPITALITY PTYS / 78377T107	2.0000	08/23/12	81.94	79.42	2.52	SALE
	1.0000	08/23/12	39.88	39.70	0.18	SALE
	2.0000	08/23/12	68.16	79.36	-11.20	Original Basis: 80.64
	1.0000	09/06/12	34.09	39.71	-5.62	Original Basis: 40.35
06/07/13	3.0000	Various	102.25	119.07	-16.82	SALE
TOTAL 2 LOTS	1.0000	09/06/12	35.29	39.71	-4.42	Original Basis: 40.35
	1.0000	09/27/12	35.29	38.92	-3.63	Original Basis: 39.56
	2.0000	Various	70.58	78.63	-8.05	SALE
	1.0000	09/27/12	35.47	39.89	-3.42	Original Basis: 39.56
06/21/13	1.0000	12/21/12	35.47	36.95	-1.48	Original Basis: 37.01
	4.0000	03/04/13	141.89	176.81	-34.93	Original Basis: 177.05
	1.0000	03/22/13	35.48	45.39	-9.91	Original Basis: 45.45
TOTAL 2 LOTS						

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2013 AMENDED FORMS 1099

Page 38 of 124

Amended Date: 2/21/14

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Payer
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SAINT LOU S, MO 63103
Payer ID # 23-2364840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

6-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS		TOTAL # LOTS
					Gain or Loss Amount	Additional Information	
05/26/13	7 0000	Various	248 30	298.04	-49 74	SALE	
SANDVIK AB / 800212201 SPONSORED ADR							
04/24/13	50 0000	10/25/12	690 39	677 80	12 59	SALE	
SANOFI ADR / 80105N105							
08/07/13	12 0000	10/24/12	525.07	514 49	110.58	SALE	
SBERBANK RUSSIA / 80585Y308 SPONSORED ADR							
07/29/13	71 0000	10/25/12	814.27	847 22	-32.95	SALE	
SEALED AIR CORP NEW / 81211K103							
04/08/13	9 0000	05/05/12	198 56	132 30	66 26	SALE	
	1 0000	09/05/12	30.27	14 69	15 59		
	1 0000	09/12/12	30.27	15.75	14.52		
08/02/13	2 0000	Various	60 54	30 44	30.10	SALE	TOTAL 2 LOTS
08/14/13	2 0000	09/12/12	61 02	31 49	29 53	SALE	
SEATTLE GENETICS INC / 812578102							
02/15/13	3 0000	06/13/12	82 04	72 65	9 39	SALE	
SEI INVESTMENTS CO / 784117103							
12/09/13	3 0000	07/22/13	101 80	94 41	7 39	SALE	
SILVER BAY REALTY TRUST / 82735O102 CORP							
04/24/13	0 0507	04/24/13	0 99	0 98	0 01	CASH IN LIEU	
	10 0000	04/16/13	169 36	202.98	-33.62		

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2013 AMENDED FORMS 1099

Page 39 of 124

WELLS
FARGO

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Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Gain or Loss Amount	Additional Information
06/10/13	2.0000	04/24/13	33.88	38.80	-4.92	
	12.0000	Various	203.24	241.78	-38.54	SALE
TOTAL 2 LOTS						
SINCLAIR BROADCAST GROUP / 829225109						
INC CL A						
08/12/13	5.0000	05/02/13	125.15	136.41	-11.26	SALE
08/28/13	3.0000	05/02/13	72.25	81.85	-9.60	SALE
09/05/13	3.0000	05/02/13	78.33	81.84	-3.51	SALE
	3.0000	05/02/13	99.39	81.84	17.55	
	3.0000	06/03/13	99.40	76.10	21.30	
11/04/13	6.0000	Various	198.79	159.94	38.85	SALE
TOTAL 2 LOTS						
SIRONA DENTAL SYSTEMS / 82966C103						
INC						
	2.0000	12/17/12	134.60	122.88	11.72	
	1.0000	03/04/13	67.30	71.09	-3.79	
	2.0000	08/07/13	134.62	138.93	-4.31	
11/25/13	5.0000	Various	335.52	332.90	3.62	SALE
TOTAL 3 LOTS						
SIX FLAGS ENTERTAINMENT / 83001A102						
CORP NEW						
01/04/13	1.0000	04/25/12	62.50	46.69	15.81	SALE
01/08/13	1.0000	04/25/12	62.56	46.69	15.87	SALE
SLM CORP / 78442P106						
02/25/13	3.0000	11/08/12	57.40	51.00	6.40	SALE
SM ENERGY CO COM / 78454L100						
	1.0000	03/30/12	60.69	70.61	-9.92	
	1.0000	06/14/12	60.70	46.71	13.99	

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2013 AMENDED FORMS 1099

Page 40 of 124

Amended Date: 2/21/14

Your Financial Advisor :
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Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price ¹	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
02/21/13	2,000	Various	121.39	117.32	4.07	SALE TOTAL 2 LOTS
11/08/13	1,000	11/29/12	86.43	49.11	37.32	SALE
11/13/13	3,000	11/29/12	268.84	147.33	121.51	SALE
SC-TBANK CORP ADR / 83404D109						
04/17/13	42,000	10/25/12	945.71	671.92	273.79	SALE
SOLARWINDS INC / 83416B109						
11/08/13	8,000	09/06/13	269.21	305.48	-36.27	SALE
SOTHEBY'S / 835892107						
04/05/13	2,000	07/03/12	68.55	70.48	-1.93	SALE
SOVRAN SELF STORAGE INC / 84610H108						
02/20/13	3,000	03/13/12	190.50	149.81	40.69	TOTAL 2 LOTS
	2,000	07/24/12	127.00	110.25	16.75	
	5,000	Various	317.50	254.06	63.44	
	3,000	11/08/12	197.98	182.42	15.56	
	1,000	04/24/13	65.99	65.42	0.57	
	1,000	04/30/13	66.00	67.54	-1.54	TOTAL 3 LOTS
06/10/13	5,000	Various	329.97	315.38	14.59	
SPECTRUM BRANDS INC NEW / 84753R101						
04/15/13	1,000	10/12/12	57.93	47.58	10.35	SALE
04/23/13	1,000	10/12/12	58.91	47.58	11.33	SALE
05/15/13	1,000	10/12/12	59.56	47.58	11.98	SALE
06/28/13	1,000	10/12/12	57.83	47.58	10.25	SALE

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2013 AMENDED FORMS 1099

Page 41 of 124

WELLS
FARGO

ADVISORS

Amended Date: 2/21/14

Your Financial Advisor :

RANDY BROOKS & MIKE HUDDLESTON
8 DAVID BISAGNO CO-ITTEES
UW LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Gain or Loss	
07/12/13	1.0000	10/19/12	57.10	46.78	10.32	SALE	
	1.0000	10/19/12	60.72	46.78	13.94		
	3.0000	11/15/12	182.16	129.33	52.83		
	1.0000	11/27/12	60.72	45.72	15.00		
	1.0000	12/05/12	60.72	47.13	13.59		
08/07/13	6.0000	Various	364.32	268.96	95.36	SALE	TOTAL 4 LOTS
08/08/13	3.0000	12/05/12	178.47	141.37	37.10	SALE	
SPIRIT AIRLINES INC / 848577102							
	5.0000	04/19/12	87.13	115.38	-28.25		
	2.0000	04/19/12	34.96	49.17	-14.31	Original Basis 43.43	
01/03/13	7.0000	04/19/12	121.99	164.55	-42.56	SALE	TOTAL 2 LOTS
SPREADTRUM ADR / 849415203							
08/09/13	61.0000	01/04/13	1,821.02	1,046.85	774.17	SALE	
STANDARD BK GROUP LTD / 853118206							
SPONSORED ADR							
04/22/13	43.0000	10/25/12	513.24	531.86	-18.62	SALE	
SYNOVUS FINCL CORP / 87161C105							
12/09/13	32.0000	07/22/13	110.42	104.92	5.50	SALE	
TAIWAN SEMICONDUCTOR / 874039100							
MFG CO LTD ADR							
01/04/13	6.0000	06/18/12	107.96	83.33	24.63	SALE	

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001 / A84A / A8DP

2013 AMENDED FORMS 1099

Page 42 of 124

Amended Date: 2/21/14

Your Financial Advisor:
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sale's Price	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
TATA MOTORS LIMITED / 976568502 SPONSORED ADR 01/04/13	2.0000	12/10/12	57.36	51.67	5.69	SALE
TAUBMAN CENTERS INC / 876664103 REIT 09/26/13	2.0000	05/16/13	135.31	174.65	-39.34	SALE
TAYLOR MORRISON HOME / 87724P106 CORP 07/31/13	2.0000	05/30/13	49.60	52.54	-2.94	SALE
TEAM HEALTH HOLDINGS INC / 87817A107 06/25/13	1.0000	12/19/12	39.99	28.98	11.01	SALE
07/24/13	2.0000	12/19/12	79.30	57.96	21.34	SALE
08/22/13	1.0000	12/19/12	40.18	28.98	11.20	SALE
TENET HEALTHCARE CORP / 88033G407 NEW	5.0000	05/16/13	209.25	237.03	-27.78	
	2.0000	06/07/13	83.71	93.13	-9.42	
09/20/13	7.0000	Various	292.96	330.16	-37.20	SALE
					TOTAL 2 LOTS	
TERADATA CORP / 88076W103	16.0000	05/25/12	799.54	1,118.76	-319.22	
	8.0000	07/06/12	399.77	517.68	-118.11	
	11.0000	10/25/12	549.69	742.54	-192.85	
05/03/13	35.0000	Various	1,749.00	2,379.18	-630.18	SALE
					TOTAL 3 LOTS	
TETRA TECH INC NEW / 88162G103	2.0000	01/09/13	48.46	56.31	-7.85	

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2013 AMENDED FORMS 1099

Page 43 of 124

Amended Date: 2/21/14

Payer:

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Your Financial Advisor :

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WELLS
FARGO
ADVISORS

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
07/24/13	3.0000	02/08/13	72.69	88.11	-15.42	
	5.0000	Various	121.15	144.42	-23.27	SALE
TOTAL 2 LOTS						
TEXAS CAPITAL BANCSHARES / 88224Q107						
05/20/13	3.0000	08/01/12	132.52	129.97	2.55	SALE
	1.0000	08/01/12	49.00	43.32	5.68	
	2.0000	08/09/12	98.02	87.88	10.14	
	3.0000	10/22/12	147.03	143.15	3.98	
	5.0000	Various	294.05	274.35	19.70	SALE
07/22/13	1.0000	10/22/12	47.12	47.71	-0.59	
	2.0000	10/26/12	94.24	94.27	-0.03	
	2.0000	02/14/13	94.24	87.89	6.35	
	5.0000	Various	235.60	229.87	5.73	SALE
TOTAL 3 LOTS						
THERAVANCE INC / 88338T104						
01/04/13	13.0000	04/09/12	279.34	289.27	-9.93	SALE
11/18/13	2.0000	05/01/13	71.93	67.76	4.17	SALE
	4.0000	05/01/13	148.88	135.50	13.38	
	2.0000	06/21/13	74.45	74.10	0.35	
	6.0000	Various	223.33	209.60	13.73	SALE
TOTAL 2 LOTS						
TIFFANY & CO NEW / 886547108						
	2.0000	10/25/12	150.94	127.08	23.86	
	1.0000	11/16/12	75.47	59.24	16.23	
10/11/13	3.0000	Various	226.41	186.32	40.09	SALE
	2.0000	12/10/12	152.46	116.78	35.68	
	1.0000	02/19/13	76.24	64.89	11.35	
TOTAL 2 LOTS						

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2013 AMENDED FORMS 1099

Page 44 of 124

Amended Date: 2/21/14

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Payer:

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

0930-0 PROCEEDS FROM PRIVATE AND PUBLIC EXCHANGE TRANSACTIONS FOR 2010						
8-Description / CUSIP	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
1a-Date of Sale or Exchange					Gain or Loss Amount	Additional Information
10/15/13	3.0000	Various	228.70	181.67	47.03	SALE
TOTAL 2 LOTS						
TIMKEN COMPANY / 887389104						
10/16/13	5.0000	06/17/13	289.71	291.92	-2.21	SALE
TRANSDIGM GROUP INC / 893641100						
05/01/13	1.0000	01/24/13	145.74	138.98	7.76	SALE
10/23/13	1.0000	01/24/13	143.74	118.47	25.27	SALE
TRIMBLE NAVIGATION LTD / 895239100						
08/09/13	6.0000	10/10/12	159.12	140.51	18.61	TOTAL 5 LOTS
	2.0000	10/12/12	53.04	47.18	5.86	
	2.0000	11/08/12	53.04	52.21	0.83	
	2.0000	12/10/12	53.04	57.50	-4.46	
	2.0000	02/06/13	53.05	60.55	-7.50	
10/01/13	14.0000	Various	371.29	357.95	13.34	TOTAL 2 LOTS
	2.0000	02/07/13	61.54	59.74	1.80	
	2.0000	02/08/13	61.54	60.05	1.49	
	4.0000	Various	123.08	115.79	3.29	
	2.0000	02/11/13	63.22	59.42	3.80	
TRIUMPH GROUP INC / 896218101						
02/01/13	2.0000	03/23/12	140.10	127.05	13.05	SALE
02/08/13	1.0000	03/23/12	72.42	63.33	9.09	TOTAL 2 LOTS
	2.0000	03/28/12	144.86	128.95	15.91	
	3.0000	Various	217.28	192.28	25.00	
	3.0000	03/28/12	220.42	193.42	27.00	

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2013 AMENDED FORMS 1099

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**WELLS
FARGO****ADVISORS**

Your Financial Advisor :
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Your Financial Advisor :
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Amended Date: 2/21/14
Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS MO 63103
 Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

Supplemental Information not reported to the IRS						
8-Description / CUSIP	1a-Quantity Sold	1b-Date of Acquisition	2a-Sales Price *	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
1a-Date of Sale or Exchange						
02/15/13	1.0000	06/14/12	73.48	58.11	15.37	TOTAL 2 LOTS
09/24/13	4.0000	Various	293.90	251.53	42.37	
	3.0000	05/29/13	210.10	235.30	-25.20	
TURKIYE HALK BANKASI / 900150103						
UNSPONSORED ADR						
09/27/13	38.0000	01/18/13	552.54	847.56	-295.02	SALE
TW TELECOM INC / 87311L104						
04/22/13	4.0000	08/10/12	105.40	96.23	9.17	SALE
	6.0000	08/10/12	157.81	144.33	13.48	
	3.0000	09/06/12	78.91	77.22	1.69	
04/26/13	9.0000	Various	236.72	221.55	15.17	SALE
TOTAL 2 LOTS						
TWO HARBORS INVT CORP / 90187B101						
02/13/13	5.0000	03/28/12	62.92	50.44	12.48	SALE
09/27/13	7.0000	09/27/12	68.44	75.75	-7.31	SALE
ULTA SALON COSMETICS & / 90384S303						
FRAGRANCE INC						
	1.0000	06/29/12	90.10	91.02	-0.92	
	1.0000	07/03/12	90.10	94.63	-4.53	
	1.0000	07/18/12	90.11	91.93	-1.82	
	1.0000	09/06/12	90.11	94.73	-4.62	
	2.0000	02/15/13	180.22	175.64	4.58	
03/11/13	6.0000	Various	540.64	547.95	-7.31	SALE
TOTAL 5 LOTS						

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2013 AMENDED FORMS 1099

Page 46 of 124

Amended Date: 2/21/14

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

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& DAVID BISAGNO CO-TTEES
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522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIPST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384640

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Gain or Loss Amount*	Additional Information
ULTIMATE SOFTWARE GROUP / 90385D107 INC						
08/07/13	1.0000	02/21/13	144.25	95.96	48.29	SALE
UNILEVER PLC SPONS ADR / 904767704						
07/31/13	24.0000	10/24/12	977.65	865.87	111.78	SALE
UNITED THERAPEUTICS CORP / 91307C102						
03/21/13	1.0000	02/20/13	61.15	57.11	4.04	SALE
	2.0000	02/20/13	122.43	114.21	8.22	
	1.0000	03/12/13	61.22	61.92	-0.60	
04/11/13	3.0000	Various	183.65	176.03	7.62	SALE
					TOTAL 2 LOTS	
URBAN OUTFITTERS INC / 917047102						
	5.0000	08/28/13	184.45	208.61	-24.16	
	3.0000	09/11/13	110.67	115.63	-4.96	
09/26/13	8.0000	Various	295.12	324.24	-29.12	SALE
					TOTAL 2 LOTS	
US AIRWAYS GROUP INC / 90341W108						
04/18/13	7.0000	01/28/13	112.18	106.17	6.01	SALE
	9.0000	01/29/13	147.30	136.50	10.80	
	4.0000	03/08/13	65.48	60.18	5.30	
04/23/13	13.0000	Various	212.78	196.68	16.10	SALE
					TOTAL 2 LOTS	
VALSPAR CORPORATION / 920355104						
04/18/13	2.0000	10/11/12	121.34	114.35	6.99	SALE
VIROPHARMA INC / 928241108						
10/14/13	2.0000	01/22/13	76.60	54.23	22.37	SALE
	7.0000	01/22/13	346.08	189.78	156.30	

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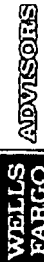
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2013 AMENDED FORMS 1099

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RANDY BROOKS & MIKE HUDDLESTON
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Your Financial Advisor :
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Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
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Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
11/20/13	2.0000	04/30/13	98.88	53.85	45.03	
VIVUS INC / 928551100	9.0000	Various	444.96	243.63	201.33	SALE
						TOTAL 2 LOTS
03/01/13	9.0000	09/20/12	93.62	215.04	-121.42	
	6.0000	09/20/12	62.42	167.08	-104.66	Original Basis 129.27
	15.0000	09/20/12	156.04	382.12	-226.08	SALE
VOLCANO CORP / 928645100						
05/16/13	4.0000	12/21/12	66.31	96.69	-30.38	SALE
VOLVO AKTIEBOLAGET ADR / 928856400						
09/30/13	40.0000	03/15/13	595.22	630.42	-35.20	SALE
VULCAN MATERIALS COMPANY / 929160109						
06/28/13	1.0000	11/21/12	50.00	48.32	1.68	SALE
07/12/13	1.0000	11/21/12	50.55	48.32	2.23	SALE
07/15/13	1.0000	11/21/12	50.59	48.32	2.27	SALE
07/16/13	2.0000	11/21/12	100.47	96.82	3.85	SALE
07/22/13	1.0000	11/27/12	50.56	49.50	1.06	SALE
07/24/13	1.0000	11/27/12	49.67	49.50	0.17	SALE
07/25/13	2.0000	12/14/12	97.50	103.24	-5.74	SALE
	2.0000	01/03/13	97.28	107.82	-10.54	
	1.0000	02/04/13	48.64	56.92	-8.28	
	1.0000	02/13/13	48.65	56.29	-7.64	
	4.0000	Various	194.57	221.03	-26.46	SALE
07/29/13						TOTAL 3 LOTS

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2013 AMENDED FORMS 1099

Page 48 of 124

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FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715** *continued*

1995-2013 U.S. FEDERAL INCOME TAX RETURN					Supplemental Information not reported to the IRS		
8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
WADDELL & REED FINL INC / 930059100							
CL A							
04/19/13		2 0000	02/06/13	78.80	80.75	-1.95	SALE
11/19/13		1 0000	02/06/13	64.03	40.38	23.65	SALE
WA, TER INVT MGMT CRP / 93317W102							
03/20/13		3 0000	01/07/13	102.02	141.31	-39.29	SALE
03/20/13		2 0000	01/07/13	68.00	94.20	0.00	SALE
		Wash Sale Loss Disallowed (Box 5).					
		4 0000	01/07/13	127.40	188.40	-61.00	
		2 0000	01/07/13	63.71	120.84	-57.13	Original Basis 94.64
03/22/13		6 0000	01/07/13	191.11	309.24	-118.13	SALE
							TOTAL 2 LOTS
WARNER CHILCOTT PLC / G94368100							
CLASS A							
02/21/13		16 0000	10/11/12	218.33	208.92	9.41	SALE
WATSCO INC / 942622200							
		1 0000	08/13/12	75.60	71.62	3.98	
		2 0000	08/27/12	151.20	149.64	1.56	
		1 0000	08/29/12	75.61	74.65	0.96	
01/24/13		4 0000	Various	302.41	295.91	6.50	SALE
							TOTAL 3 LOTS
WEIGHT WATCHERS INTL / 948626106							
INC							
01/30/13		1 0000	05/22/12	53.66	55.87	-2.21	SALE
		1 0000	05/22/12	50.79	55.87	-5.08	Original Basis: 56.23
		2 0000	05/23/12	101.59	109.85	-8.26	Original Basis: 110.57
		1 0000	06/29/12	50.80	51.33	-0.53	Original Basis: 51.57

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

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& DAVID BISAGNO CO-ITTEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23 2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
02/04/13	4.0000	Various	203.18	217.05	-13.87	SALE TOTAL 3 LOTS
WESCO INTERNATIONAL INC / 95082P105						
09/17/13	1.0000	02/01/13	77.58	73.63	3.95	SALE
10/23/13	1.0000	02/01/13	76.41	73.63	2.78	SALE
WHITEWAVE FOODS CO / 966244105						
CLASS A						
03/06/13	7.0000	10/31/12	115.89	116.05	-0.16	SALE
03/19/13	9.0000	10/31/12	153.98	149.19	4.79	SALE
WHITING PETROLEUM CORP / 966387102						
09/20/13	1.0000	12/07/12	56.21	43.49	12.72	SALE
10/14/13	2.0000	12/07/12	130.94	86.98	43.96	SALE
WINTRUST FINL CORP / 97650W108						
01/11/13	5.0000	03/20/12	187.23	180.59	6.64	SALE
	1.0000	03/20/12	36.61	36.11	0.50	
	1.0000	03/26/12	36.62	36.18	0.44	
03/14/13	2.0000	Various	73.23	72.29	0.94	SALE
03/20/13	3.0000	03/26/12	113.14	108.51	4.63	SALE
04/01/13	1.0000	06/01/12	36.70	33.30	3.40	SALE
04/12/13	2.0000	06/01/12	72.21	66.60	5.61	SALE
04/18/13	3.0000	06/01/12	105.05	99.88	5.17	SALE
	2.0000	07/24/12	71.76	73.38	-1.62	
	2.0000	09/19/12	71.77	76.12	-4.35	
					TOTAL 2 LOTS	

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2013 AMENDED FORMS 1099

Page 50 of 124

Amended Date 2/21/14

Your Financial Advisor
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384640

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO-TTEES
U/W LYMAN A WEST
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522 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS				
8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	3-Cost or Other Basis	Additional Information
05/03/13	4.0000	Various	143.53	149.50 SALE -5.97
WISDOMTREE INVESTMENTS / 97717P104 INC				
	19.0000	05/29/13	215.14	247.07
	8.0000	06/07/13	90.59	99.46
09/27/13	27.0000	Various	305.73	346.53 SALE -40.90
TOTAL 2 LOTS				
WOLSELEY PLC JERSEY / 977868306 SPONSORED ADR 2013				
12/03/13	0.3226	12/03/13	1.63	0.01 CASH IN LIEU 1.62
WPX ENERGY INC / 98212B103				
05/23/13	9.0000	11/30/12	180.11	143.52 SALE 36.59
	8.0000	11/30/12	151.18	127.57
	12.0000	02/11/13	226.78	182.47
07/03/13	20.0000	Various	377.96	310.04 SALE 67.92
TOTAL 2 LOTS				
WUXI PHARMATECH INC-ADR / 9293S2102				
01/04/13	4.0000	10/19/12	63.04	55.46 SALE 7.58
10/08/13	11.0000	10/19/12	314.70	152.49 SALE 162.21
ZIO/IS BANCORP / 989701107				
	2.0000	10/10/12	54.62	43.58
	4.0000	10/11/12	109.24	90.08
	6.0000	Various	163.86	133.66
09/27/13	4.0000	10/26/12	110.57	85.10 SALE 25.47
	3.0000	12/13/12	82.93	61.59
	3.0000	01/29/13	82.94	68.80
TOTAL 2 LOTS				

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Your Financial Advisor :

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522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS

8-Description / CUSIP	1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
ACORDA THERAPEUTICS INC / 00484M106							
	11/07/13	3.0000	10/12/12	95.74	74.57	21.17	SALE
	12/19/13	7.0000	10/12/12	201.56	173.98	27.58	SALE
ACTAVIS INC / 00507K103							
	01/28/13	1.0000	01/26/11	84.22	56.02	28.20	SALE
	02/11/13	1.0000	08/05/11	86.93	63.91	23.02	SALE
		3.0000	04/26/12	432.00	221.16	210.84	
		1.0000	04/27/12	144.00	75.90	68.10	
		2.0000	06/08/12	289.00	138.52	149.48	
		1.0000	06/26/12	144.00	70.70	73.30	
	10/01/13	7.0000	Various	1,008.00	506.28	501.72	MERGER
							TOTAL 4 LOTS
ACTUANT CORP-CL A / 00509X203							
	06/17/13	3.0000	01/25/11	97.74	82.25	15.49	SALE
	09/09/13	3.0000	01/25/11	111.47	82.25	29.22	SALE
ACXIOM CORP / 005125109							
	09/16/13	2.0000	08/02/12	50.50	31.78	18.72	SALE
AERCAP HLDGS NV / N00985106							
	01/04/13	5.0000	01/24/11	70.51	75.11	-4.60	SALE
AFFILIATED MANAGERS / 008252108							
GROUP							
	04/29/13	1.0000	02/13/12	150.94	106.42	44.52	SALE
	07/03/13	2.0000	02/13/12	323.07	212.84	110.23	SALE
	07/22/13	2.0000	02/13/12	350.42	212.84	137.58	SALE

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2013 AMENDED FORMS 1099

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WELLS
FARGO

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Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount Additional Information	
08/29/13	4.0000	02/13/12	704.91	425.68	279.23	SALE
ALEXION PHARMACEUTICALS / 015351109						
02/20/13	16.0000	01/25/11	1,353.20	677.67	675.53	SALE
ALIGN TECH INC / 016255101						
10/11/13	1.0000	05/20/11	42.54	24.29	18.25	TOTAL 2 LOTS
	1.0000	06/10/11	42.54	23.52	19.02	
	2.0000	Various	85.08	47.81	37.27	
ALKERMES PLC / G01767105						
10/24/13	4.0000	03/09/12	138.54	69.32	69.22	SALE
12/16/13	2.0000	03/09/12	76.61	34.66	41.95	SALE
ALLEGHENY TECHNOLOGIES / 01741R102						
04/08/13	1.0000	01/25/11	29.59	57.63	-28.04	SALE
ALLERGAN INC / 018490102						
06/25/13	26.0000	01/24/11	2,192.83	1,858.93	333.90	SALE
ALLIANCE DATA SYSTEMS / 018581108						
01/08/13	1.0000	08/12/11	156.05	88.31	67.74	SALE
06/12/13	1.0000	10/04/11	179.78	87.80	91.98	SALE
07/01/13	1.0000	10/04/11	181.48	87.80	93.68	SALE
07/18/13	1.0000	06/29/12	189.40	134.45	54.95	SALE
08/05/13	1.0000	06/29/12	203.79	134.45	69.34	SALE

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Your Financial Advisor :
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 WICHITA KS 67202
 (316) 267-0300

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 & DAVID BISAGNO CO-TTEES
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 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Payer:
 FIRST CLEARING LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID # 23-2384840

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Gain or Loss Amount	Additional Information
08/19/13	1 0000	07/20/12	201.61	131.06	70.55	SALE
ALLIANZ SE-ADR / 018805101						
01/04/13	5.0000	03/12/10	70.16	62.53	7.63	SALE
ALTERRA CAPITAL / G0229R108						
HOLDINGS LTD						
05/02/13	12 0000	Various	394.18	267.87	126.34	MERGER
AMDOCS LTD / G02502103						
04/11/13	2.0000	01/25/11	70.47	57.59	12.88	SALE
AMERICA MOVIL SAB DE CV / 02354W105						
ADR SERIES L						
	32.0000	01/24/11	642.17	941.01	-298.84	
	6.0000	01/24/11	120.40	169.66	-49.26	Original Basis: 136.50
	38.0000	01/24/11	762.57	1,110.67	-348.10	SALE
05/23/13						TOTAL 2 LOTS
AMERICAN CAMPUS / 025835100						
COMMUNITIES						
04/02/13	2 0000	08/22/11	92.40	69.35	23.05	SALE
	2 0000	09/26/11	90.29	72.43	17.86	Original Basis: 73.66
	1.0000	09/06/11	45.15	36.85	8.30	Original Basis: 37.47
	3.0000	Various	135.44	109.28	26.16	SALE
04/16/13	1.0000	09/06/11	43.27	36.85	6.42	Original Basis: 37.46
	2 0000	10/04/11	86.55	71.04	15.51	Original Basis: 72.30
04/24/13	3 0000	Various	129.82	107.89	21.93	SALE
						TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

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WELLS
FARGO

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Your Financial Advisor :
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300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP	1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount Additional Information
AMERICAN ELECTRIC POWER / 025537101 INC						
12/30/13		2.0000	01/26/11	93.00	72.59	20.41 SALE
AMERIPRISE FINANCIAL / 03076C106 INC						
03/19/13		1.0000	01/26/11	74.42	61.40	13.02 SALE
04/23/13		2.0000	01/26/11	146.84	122.79	24.05 SALE
08/14/13		1.0000	01/26/11	89.99	61.40	28.59 SALE
AMPHENOL CORP NEW / 032095101 CL A						
04/08/13		1.0000	01/25/11	72.67	54.71	17.96 SALE
04/19/13		1.0000	01/25/11	72.28	54.71	17.57 SALE
07/18/13		1.0000	01/25/11	78.70	54.71	23.99 SALE
07/19/13		1.0000	01/25/11	75.70	54.71	20.99 SALE
07/30/13		1.0000	01/25/11	77.56	54.71	22.85 SALE
ANHEUSER BUSCH INBEV / 03524A108 SAMPV-SPONSORED ADR						
07/17/13		11.0000	06/12/12	1,004.19	756.30	247.89 SALE
ANN INC / 035623107						
05/08/13		3.0000	01/25/11	89.97	64.43	25.54 SALE
10/11/13		2.0000	01/25/11	66.31	42.96	23.35 SALE
10/23/13		3.0000	01/25/11	98.80	64.42	34.38 SALE

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2013 AMENDED FORMS 1099

Page 56 of 124

Amended Date: 2/21/14

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LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
APPLIED MATERIALS INC / 038222105 09/24/13	7 0000	08/01/12	120 07	75 88	44 19	SALE
ARCH CAP GROUP LTD / G0450A105						
	4 0000	08/09/11	175 94	122 42	54 52	
	2 0000	08/12/11	98 48	65 19	23 29	
	6 0000	Various	265 42	187 51	77 81	SALE
	1 0000	09/12/11	51 23	32 59	18 64	SALE
ASML HOLDING NV / N07059210 NY REGISTRY SHS NEW 2012 07/31/13	14 0000	03/11/11	1 254 00	739 83	514 17	SALE
ATLAS AIR WORLDWIDE / 049164205 HOLDINGS 01/09/13						
	1 0000	08/26/11	46 46	42 73	3 73	SALE
	1 0000	09/06/11	44 19	43 17	1 02	
	1 0000	09/16/11	44 20	47 14	-2 94	
	2 0000	Various	88 39	90 31	-1 92	SALE
	1 0000	09/16/11	39 11	47 14	-8 03	SALE
	1 0000	09/16/11	39 20	47 12	-7 92	
	1 0000	10/07/11	39 20	33 81	5 39	
	1 0000	10/12/11	39 20	36 17	3 03	
	2 0000	11/07/11	78 40	76 49	1 91	
	1 0000	11/16/11	39 21	39 26	-0 05	
	6 0000	Various	235 21	232 86	2 35	SALE
04/16/13						TOTAL 5 LOTS
03/07/13						TOTAL 2 LOTS
04/03/13						
04/16/13						TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14
Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payor ID #: 23-2384840

Your Financial Advisor:
 DAVID PAYNE
 300 SOUTH MAIN
 WICHITA KS 67202
 (316) 267-0300

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 & DAVID BISAGNO CO-TTEES
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LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sale's Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
						Gain or Loss Amount	Additional Information
B&G FOODS INC CLASS A / 05508R106	10/21/13	2.0000	08/01/12	70.14	54.48	15.66	SALE
BAKER HUGHES INC / 057224107	11/20/13	2.0000	01/09/12	114.30	103.04	11.26	SALE
BALL CORP / 058498106		1.0000	09/16/11	45.49	34.36	11.13	
		2.0000	01/10/12	90.99	73.69	17.31	
02/15/13		3.0000	Various	136.48	108.04	28.44	SALE
03/01/13		2.0000	01/10/12	88.24	73.67	14.57	SALE
BARNES GROUP INC / 067806109		1.0000	02/14/11	21.86	21.61	0.25	
		12.0000	03/21/11	262.43	257.24	5.19	
01/16/13		13.0000	Various	284.29	278.85	5.44	SALE
BAYER AG SPONSORED ADR / 072730302		1.0000	05/17/11	94.87	80.51	14.36	SALE
01/04/13		11.0000	06/17/11	1,133.04	885.61	247.43	SALE
04/18/13		1.0000	05/05/11	61.66	50.23	11.43	SALE
BEAM INC / 073730103		1.0000	05/06/11	64.96	49.97	14.99	SALE
01/03/13		7.0000	10/09/12	129.86	103.88	25.98	SALE
04/19/13		6.0000	10/09/12	128.05	89.04	39.01	SALE
BERRY PLASTICS GROUP INC / 06579W103		6.0000	10/09/12	126.29	89.04	37.25	SALE
10/18/13		6.0000	10/09/12	126.29	89.04	37.25	SALE
11/25/13		6.0000	10/09/12	126.29	89.04	37.25	SALE
11/27/13		6.0000	10/09/12	126.29	89.04	37.25	SALE
						TOTAL 2 LOTS	
						TOTAL 2 LOTS	

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2013 AMENDED FORMS 1099

Page 58 of 124

Amended Date: 2/21/14

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TTEES
UW LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2334840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					4-Gain or Loss Amount	5-Additional Information
BIOGEN IDEC INC / 09082X103						
	2.0000	08/26/11	293.14	184.28	108.86	
	1.0000	12/29/11	146.58	110.25	36.33	
01/03/13	3.0000	Various	439.72	294.53	145.19	SALE
04/29/13	1.0000	12/29/11	222.83	110.25	112.58	SALE
06/04/13	1.0000	12/29/11	223.28	110.25	113.03	SALE
BK NOVA SCOTIA HALIFAX / 054149107						
09/16/13	19.0000	03/28/12	1,044.99	1,025.22	19.71	SALE
BOK FINL CORP NEW / 055510201						
01/11/13	1.0000	06/09/11	55.49	51.15	4.34	SALE
01/17/13	2.0000	06/08/11	113.54	102.28	11.26	SALE
01/31/13	1.0000	06/21/11	55.84	53.26	2.58	SALE
02/19/13	1.0000	06/21/11	58.32	53.26	5.06	SALE
04/02/13	1.0000	07/12/11	62.40	55.57	6.83	SALE
BROWN AND BROWN INC COM / 115236101						
09/25/13	3.0000	05/01/12	96.75	81.27	15.48	SALE
11/11/13	2.0000	05/01/12	62.85	54.18	8.67	SALE
12/09/13	5.0000	05/01/12	155.93	135.45	20.48	SALE
	1.0000	05/01/12	30.13	28.15	1.98	Original Basis 26.10
	1.0000	05/01/12	30.13	28.79	1.34	Original Basis 26.74
	1.0000	05/02/12	30.13	26.81	3.32	
	3.0000	05/22/12	90.40	83.69	6.71	Original Basis 77.57
	3.0000	05/25/12	90.41	77.72	12.69	
TOTAL 2 LOTS						

TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO-ITTEES
UNW LYMAN A WEST
580 FLOSSIE E WEST
322 STATE ST
AUGUSTA KS 67010-1108

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

B-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
12/13/13	9.0000	Various	271.20	245.16	26.04	SALE
	2.0000	06/08/12	59.75	51.54	8.21	
	4.0000	11/14/12	119.52	103.43	16.09	
12/19/13	6.0000	Various	179.27	154.97	24.30	SALE
TOTAL 5 LOTS						
BRUNSWICK CORP / 117043109						
05/03/13	3.0000	04/30/12	96.78	80.00	16.78	SALE
09/20/13	2.0000	04/30/12	78.92	53.34	25.58	SALE
11/19/13	1.0000	04/30/12	44.13	26.66	17.47	SALE
TOTAL 2 LOTS						
CA INC / 12673P105						
03/25/13	13.0000	10/05/11	327.57	260.85	66.72	SALE
	2.0000	10/05/11	49.98	40.13	9.85	
	9.0000	12/14/11	224.93	181.85	43.08	
03/26/13	11.0000	Various	274.91	221.98	52.93	SALE
TOTAL 2 LOTS						
CADENCE DESIGN SYSTEMS / 127387108						
	1.0000	03/10/11	13.73	9.81	3.92	
	9.0000	03/18/11	123.64	85.65	37.99	
01/31/13	10.0000	Various	137.37	95.46	41.91	SALE
11/04/13	9.0000	03/18/11	117.03	85.64	31.39	SALE
	7.0000	03/18/11	90.02	66.60	23.42	
	11.0000	03/28/11	141.47	108.35	33.12	
11/18/13	18.0000	Various	231.49	174.95	56.54	SALE
	15.0000	03/28/11	204.73	147.75	56.98	
	7.0000	08/09/11	95.55	59.81	35.74	
TOTAL 2 LOTS						

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Payer:

FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Your Financial Advisor :

DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TTEES
UW LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108Account Number: 7694-6362
Your Federal Identification Number. 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sale's Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
12/16/13	22.0000	Various	300.28	207.56	92.72	SALE TOTAL 2 LOTS
CAMERON INTERNATNL CRP / 13342B105						
03/18/13	15.0000	01/24/11	986.33	768.34	217.99	SALE
	25.0000	01/24/11	1,377.90	1,280.55	97.35	
	11.0000	03/08/11	606.27	668.69	-62.42	
10/31/13	36.0000	Various	1,984.17	1,949.24	34.93	SALE TOTAL 2 LOTS
CARPENTER TECHNOLOGY / 144285103						
04/18/13	1.0000	01/25/11	46.32	41.75	4.59	SALE
05/01/13	1.0000	01/25/11	44.76	41.73	3.03	SALE
	1.0000	01/25/11	45.79	41.73	4.06	
	1.0000	04/01/11	45.79	42.83	2.96	
07/03/13	2.0000	Various	91.58	84.56	7.02	SALE TOTAL 2 LOTS
07/24/13	1.0000	04/01/11	49.20	42.83	6.37	SALE
CATAMARAN CORP / 148887102						
02/21/13	1.0000	06/23/11	54.17	39.32	14.85	SALE
04/26/13	1.0000	06/23/11	57.05	39.32	17.73	SALE
	1.0000	06/23/11	53.14	39.32	13.82	
	4.0000	05/16/12	212.57	182.16	30.41	
06/19/13	5.0000	Various	265.71	221.48	44.23	SALE TOTAL 2 LOTS
	2.0000	05/16/12	100.41	91.08	9.33	
	4.0000	06/01/12	200.82	176.94	23.88	
06/26/13	5.0000	Various	301.23	268.02	33.21	SALE TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267 0300

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-5362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Amount: Gain or Loss	Additional Information
CHEMTURA CORP / 153893209						
01/08/13	2 0000	09/21/11	44.84	24.93	19.91	SALE
03/05/13	4 0000	09/21/11	84.52	49.36	34.66	SALE
03/20/13	2 0000	09/21/11	44.17	24.93	19.24	SALE
04/02/13	5 0000	09/21/11	105.03	62.33	42.70	SALE
04/19/13	2 0000	09/21/11	39.40	24.92	14.48	SALE
05/10/13	5 0000	01/18/12	107.40	61.04	46.36	SALE
	2 0000	01/18/12	42.86	24.41	18.45	
	1 0000	01/25/12	21.44	13.19	8.25	
07/10/13	3 0000	Various	64.30	37.60	26.70	SALE
11/27/13	2 0000	01/25/12	51.67	26.36	25.31	SALE
11/27/13	5 0000	01/25/12	130.99	65.90	65.09	SALE
	1 0000	03/01/12	26.40	15.64	10.76	
	1 0000	04/27/12	26.40	17.40	9.00	
	2 0000	08/23/12	52.80	32.82	19.98	
12/03/13	4 0000	Various	105.60	65.86	39.74	SALE
	1 0000	08/23/12	26.71	16.41	10.30	
	1 0000	08/24/12	26.71	16.28	10.43	
12/09/13	2 0000	Various	53.42	32.59	20.73	SALE
12/20/13	1 0000	08/24/12	27.35	16.28	11.07	SALE
12/31/13	1 0000	09/24/12	28.05	16.28	11.78	SALE
CHICAGO BRIDGE AND / 167250109 IRON - NEW YORK SHARES	3 0000	01/24/11	223.24	99.36	123.86	

TOTAL 2 LOTS

TOTAL 3 LOTS

TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

Your Financial Advisor :

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TEES
L/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payor ID #: 23-2384840

Amended Date: 2/21/14

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental information not reported to the IRS	
				Amount	Gain or Loss	Amount	Additional Information
10/30/13	1.0000	07/21/11	74.41	41.27	33.14		
	3.0000	08/05/11	223.25	107.67	115.58		
	1.0000	08/08/11	74.41	32.07	42.34		
	3.0000	10/07/11	223.25	87.08	136.17		
	3.0000	10/24/12	223.26	111.88	111.38		
	14.0000	Various	1,041.82	479.35	562.47	SALE	TOTAL 6 LOTS
CHILDRENS PL RETAIL / 168905107							
STORES INC 03/21/13	2.0000	01/25/11	91.31	88.38	2.93	SALE	
	1.0000	01/25/11	52.42	44.19	8.23	SALE	
CHIPOTLE MEXICAN GRILL / 169656105							
CL A 04/22/13	1.0000	02/04/11	363.80	248.11	115.69	SALE	
	1.0000	04/21/11	517.87	276.96	240.91	SALE	
CIENA CORP / 171779309							
01/08/13	7.0000	01/25/11	108.18	167.02	-58.84	SALE	
	4.0000	01/25/11	60.30	95.44	-35.14		
01/09/13	6.0000	01/25/11	90.45	154.13	-63.68	Original Basis 99.47	
	1.0000	01/25/11	15.08	23.69	-8.61	Original Basis 15.73	
	11.0000	01/25/11	165.83	273.26	-107.43	SALE	TOTAL 3 LOTS
02/13/13	4.0000	01/25/11	63.16	94.74	-31.58	Original Basis 62.90	
	7.0000	10/24/11	110.55	95.31	15.24		
	11.0000	Various	173.71	190.05	-16.34	SALE	TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

Page 64 of 124

Amended Date: 2/21/14

Your Financial Advisor
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

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& DAVID BISAGNO CO-TEES
JIM LYMAN A WEST
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LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS

8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sale Price	3-Cost or Other Basis	Gain or Loss	Acquisition Information
CIGNA CORPORATION / 125509109	11/26/13	1.0000	07/31/12	88.27	40.37	47.90	SALE
CLEAN HARBORS INC / 184466107							
		2.0000	01/25/11	112.38	93.38	29.00	
		2.0000	03/21/11	112.38	96.59	15.79	
		4.0000	Various	224.76	175.97	44.79	SALE
		2.0000	03/21/11	106.18	96.58	9.60	
		2.0000	08/14/11	106.18	97.05	9.13	
		4.0000	Various	212.36	193.63	18.73	SALE
							TOTAL 2 LOTS
COGNIZANT TECHNOLOGY / 192445102							
SOLUTIONS CORP CL A	04/24/13						
		13.0000	01/24/11	822.95	964.78	-141.83	SALE
		14.0000	01/24/11	871.87	1,038.99	-167.12	
		7.0000	01/24/11	435.94	533.74	-97.80	Original Basis: 449.06
		6.0000	09/14/11	373.67	384.92	-11.25	
		27.0000	Various	1,681.48	1,957.65	-276.17	SALE
							TOTAL 3 LOTS
COMERICA INC / 200340107							
	07/15/13	1.0000	10/05/11	41.81	23.16	18.65	SALE
	07/29/13	1.0000	10/05/11	42.31	23.18	19.13	SALE
	09/25/12	1.0000	10/05/11	39.76	23.18	16.58	SALE
COMMERCE BANCSHARES INC / 200525103							
		7.8989	01/25/11	289.66	316.36	-26.70	
		3.1111	10/13/11	114.24	114.00	0.24	
		11.0000	Various	403.90	430.36	-26.46	SALE
							TOTAL 3 LOTS

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TEES
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Account Number: 7694-6362
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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information
COMMUNITY HEALTH SYS / 203668108						
INC NEW						
08/16/13	1.0000	07/10/12	40.95	27.69	13.26	SALE
10/02/13	1.0000	07/10/12	42.02	27.69	14.33	SALE
11/11/13	2.0000	07/10/12	82.87	55.38	27.49	SALE
12/20/13	1.0000	07/10/12	38.24	27.69	10.55	SALE
COMMAVULT SYSTEMS INC / 204166102						
10/30/13	1.0000	08/03/12	79.83	51.97	27.86	SALE
COMPANHIA ENERGETICA / 204209601						
DE MINAS GERAIS-CEMIG						
SPONS ADR						
06/27/13	67.4227	07/20/11	612.76	966.97	-354.21	SALE
COMPANHIA PARANAENSE DE / 20441B407						
ENERGIA-COPEL SPONSORED						
ADR REPSTG PFD SHS						
06/27/13	44.0000	01/24/11	552.96	1,162.43	-609.47	SALE
COVANCE INC / 222816100						
01/04/13	1.0000	09/21/11	58.47	48.68	9.79	Original Basis: 48.05
	2.0000	09/26/11	116.94	92.25	24.69	
	3.0000	Various	175.41	140.93	34.48	SALE
TOTAL 2 LOTS						
CROWN HOLDINGS INC / 228368106						
09/12/13	3.0000	01/25/11	130.52	99.78	30.74	
	2.0000	09/16/11	87.02	65.08	21.94	
	5.0000	Various	217.54	164.86	52.68	SALE
TOTAL 2 LOTS						

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2013 AMENDED FORMS 1099

Page 66 of 124

Amended Date: 2/21/14

Your Financial Advisor:
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384840

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO-TTEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

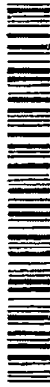
Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
09/19/13	3.0000	09/16/11	131.94	97.61	34.33	SALE
	2.0000	09/16/11	86.96	65.06	21.90	
	3.0000	04/20/12	130.44	113.50	16.94	
09/20/13	5.0000	Various	217.40	178.56	38.84	SALE
					TOTAL 2 LOTS	
CST BRANDS INC / 12646R105						
05/01/13	0.4444	Various	13.35	7.93	5.42	CASH INLIEU
	0.8163	01/26/11	26.53	15.31	11.22	
	0.4082	01/26/11	13.26	6.72	6.54	Original Basis 6.33
	0.9194	02/04/11	29.85	18.03	11.82	
	0.3061	02/24/11	9.95	6.06	3.89	
	0.4082	06/07/11	13.27	7.79	5.48	
	0.8163	07/27/11	26.54	15.64	10.90	
	1.1225	10/05/11	36.49	15.96	20.53	
	0.2041	03/28/12	6.64	4.14	2.50	
05/15/13	5.0000	Various	162.53	89.65	72.88	SALE
					TOTAL 8 LOTS	
CUBIST PHARMACEUTICALS / 229678107						
02/15/13	4.0000	06/10/11	167.07	140.36	26.69	SALE
CULLEN FROST BANKERS INC / 229899109						
01/09/13	2.0000	01/25/11	113.61	123.22	-9.61	
	3.0000	01/25/11	170.43	193.97	-13.54	Original Basis 169.39
	5.0000	01/25/11	284.04	307.19	-23.15	SALE
					TOTAL 2 LOTS	
CYTEC INC. INC / 232820100						
05/16/13	1.0000	10/25/11	73.33	44.32	29.01	SALE
07/12/13	1.0000	10/25/11	77.93	44.32	33.61	SALE

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2013 AMENDED FORMS 1099

Page 67 of 124



Your Financial Advisor
 RANDY BROOKS & MIKE HUDDLESTON
 & DAVID BISAGNO CO-TEES
 U/W LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Payer
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63102
 Payer ID #: 23-2384840

Amended Date: 2/21/14

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

Supplemental Information not reported to the IRS

8-Description / CUSIP	1a-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
08/07/13	1 0000	10/25/11	79.55	44.31	35.24	
09/24/13	1 0000	04/20/12	79.56	62.83	16.73	
	2.0000	Various	159.11	107.14	51.97	SALE
	2.0000	04/20/12	156.39	125.65	30.74	SALE
TOTAL 2 LOTS						
DANA HOLDING CORP / 235825205						
07/12/13	7.0000	01/09/12	146.18	92.45	53.73	SALE
07/24/13	5.0000	01/09/12	104.81	66.04	38.77	SALE
10/30/13	7.0000	01/09/12	130.40	92.44	37.96	SALE
11/08/13	13.0000	01/09/12	249.20	171.68	77.52	SALE
DAVITA HEALTHCARE / 23918K108						
PARTNERS I						
01/02/13	1.0000	11/03/11	108.41	75.11	35.30	SALE
	1.0000	11/03/11	112.39	73.11	39.28	
	1.0000	11/29/11	112.39	74.59	37.80	
01/17/13	2.0000	Various	224.78	147.70	77.08	SALE
TOTAL 2 LOTS						
DEALERTRACK TECHNOLOGIES / 242309102						
08/05/13	2.0000	06/15/12	74.29	55.77	18.52	SALE
DELL INC / 24702R101						
	30.0000	10/05/11	375.76	454.95	-79.19	
	6.0000	10/07/11	75.15	92.98	-17.83	
	5.0000	11/16/11	62.63	76.74	-14.11	
01/15/13	41.0000	Various	513.54	624.67	-111.13	SALE
	1.0000	11/16/11	13.07	15.34	-2.27	
	6.0000	12/15/11	78.42	90.16	-11.74	
TOTAL 3 LOTS						

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2013 AMENDED FORMS 1099

Page 68 of 124

Amended Date: 2/21/14

Your Financial Advisor:

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TIEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 QMB NO. 1545-0715

6-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Gain or Loss Amount	Additional Information		
01/15/13	7.0000	Various	91.49	105.50	-14.01	SALE	TOTAL 2 LOTS
	7.0000	12/15/11	88.19	105.18	-16.99		
	12.0000	12/27/11	151.20	178.26	-27.06		
01/16/13	19.0000	Various	239.39	283.44	-44.05	SALE	TOTAL 2 LOTS
02/01/13	10.0000	01/19/12	136.10	164.95	-28.85	SALE	
DEVON ENERGY CORP / 25179M103							
03/28/13	1.0000	03/03/10	56.75	73.90	-17.15	SALE	
06/24/13	3.0000	01/26/11	155.60	257.82	-102.22	SALE	
	6.0000	10/05/11	314.70	335.70	-21.00		
	1.0000	03/28/12	52.46	70.85	-18.39		
06/25/13	7.0000	Various	367.16	406.55	-39.39	SALE	TOTAL 2 LOTS
DIAGEO PLC / 25243Q205 SPONSORED ORD NEW							
12/17/13	9.0000	11/29/11	1,125.48	746.07	380.41	SALE	
DCMTAR CORP NEW / 2575S9203							
01/04/13	1.0000	01/24/11	86.45	82.26	4.19	SALE	
09/04/13	10.0000	01/24/11	654.90	822.50	-167.60	SALE	
DUNKIN' BRANDS GRP INC / 255504100							
08/02/13	1.0000	09/21/11	44.88	28.57	16.31	SALE	
	3.0000	09/21/11	143.72	85.69	58.03		
	2.0000	11/16/11	95.82	51.44	44.38		
10/23/13	5.0000	Various	239.54	137.13	102.41	SALE	TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

Page 69 of 124

Amended Date: 2/21/14

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Your Financial Advisor:
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300 SOUTH MAIN
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RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TTEES
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FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

B-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
E M C CORP MASS / 268648102 04/29/13	1.0000	03/25/11	22.50	27.25	-4.75	SALE
	23.0000	03/25/11	564.61	626.70	-62.09	
	18.0000	03/25/11	441.87	498.67	-46.80	Original Basis 466.55
	55.0000	05/12/11	1,350.19	1,513.59	-163.40	
	96.0000	Various	2,356.67	2,628.96	-272.29	SALE
					TOTAL 3 LOTS	
EAST WEST BANCORP INC / 27579R104 04/22/13	1.0000	04/01/11	23.55	25.13	-1.58	SALE
	2.0000	04/01/11	68.43	47.10	21.33	Original Basis: 42.24
	1.0000	01/05/12	34.21	21.66	12.35	Original Basis: 21.66
	1.0000	01/26/12	34.22	21.79	12.43	
	4.0000	Various	136.86	90.75	46.11	SALE
10/22/13 10/23/13	2.0000	01/26/12	67.98	43.57	24.41	SALE
					TOTAL 3 LOTS	
EASTMAN CHEMICAL CO / 277432100 01/16/13 03/04/13	1.0000	03/04/11	69.89	48.93	21.56	SALE
	1.0000	03/04/11	69.30	48.33	20.97	SALE
	2.0000	05/02/11	139.16	107.58	31.58	
	2.0000	05/03/11	139.17	104.05	35.12	
	4.0000	Various	278.33	211.63	66.70	SALE
					TOTAL 2 LOTS	
EBAY INC / 278642103 07/23/13 08/20/13	13.0000	06/18/12	671.33	553.78	117.55	SALE
	3.0000	06/18/12	156.14	127.79	28.35	
	11.0000	07/31/12	572.52	490.22	82.30	
	14.0000	Various	728.66	618.01	110.65	SALE
					TOTAL 2 LOTS	

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2013 AMENDED FORMS 1099

Page 70 of 124

Amended Date: 2/21/14

Your Financial Advisor :

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-ITTEES
UAW LYMAN A WEST
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522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID # 23-2384840

Account Number 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental information not reported to the IRS

8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
ENERGIZER HOLDINGS INC / 29266R109							
02/25/13		1 0000	04/21/11	91.78	76.70	15.08	SALE
08/14/13		1 0000	04/21/11	99.57	76.70	22.87	SALE
10/21/13		1 0000	05/13/11	92.87	75.47	17.40	SALE
10/23/13		2 0000	05/16/11	194.99	152.28	42.71	SALE
10/28/13		2 0000	06/03/11	201.35	150.26	51.09	SALE
		2 0000	06/06/11	197.24	144.08	53.16	
		1 0000	06/10/11	98.62	70.00	28.62	
		2 0000	08/03/11	197.24	158.05	39.19	
		4 0000	10/05/11	394.49	265.90	128.59	
		3 0000	11/03/11	295.87	215.93	79.94	
		2 0000	06/26/12	197.25	140.73	56.52	
11/04/13		14 0000	Various	1,380.71	994.69	386.02	SALE
TOTAL 6 LOTS							
ENERGIZER HOLDINGS INC / 29274F104 SPONSORED ADR							
01/02/13		46 0000	01/24/11	843.52	977.66	-134.14	
		6 0000	01/24/11	110.02	121.91	-11.89	Original Basis: 107.04
		52 0000	01/24/11	953.54	1,099.77	-146.23	SALE
TOTAL 2 LOTS							
EXPRESS SCRIPTS HLDG CO / 30219G108							
01/03/13		35 0000	01/24/11	1,912.81	2,037.93	-125.12	SALE
FASTENAL CO / 311900104							
10/09/13		28 0000	07/24/12	1,300.01	1,193.02	106.99	SALE
FIFTH & PACIFIC CO INC / 316645100							
12/24/13		3 0000	10/04/12	96.83	31.62	65.21	SALE

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2013 AMENDED FORMS 1099

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ADVISORS

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Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384B40

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS						
8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
FINISAR CORPORATION / 31787A507						
01/08/13	7.0000	01/25/11	111.41	207.83	-96.42	SALE
01/16/13	1.0000	01/25/11	15.23	29.69	-14.46	SALE
FISERV INC / 337738108						
01/16/13	1.0000	01/25/11	80.32	62.60	17.72	SALE
02/15/13	2.0000	01/25/11	161.04	125.20	35.84	SALE
02/28/13	1.0000	11/02/11	81.97	56.90	25.07	SALE
05/06/13	2.0000	11/02/11	173.14	113.80	59.34	SALE
05/08/13	1.0000	11/02/11	87.95	56.89	31.06	SALE
	1.0000	12/28/11	89.01	58.81	30.20	
	1.0000	12/29/11	99.01	58.43	30.58	
05/09/13	2.0000	Various	178.02	117.24	60.78	SALE
TOTAL 2 LOTS						
FLEETCOR TECHNOLOGIES / 335041105						
01/10/13	1.0000	01/25/11	56.52	31.54	24.98	SALE
02/13/13	2.0000	11/11/11	132.19	55.57	73.62	SALE
02/15/13	1.0000	11/11/11	68.43	29.29	39.14	SALE
02/25/13	2.0000	11/11/11	136.53	55.57	77.96	SALE
03/08/13	1.0000	11/11/11	69.91	25.29	40.62	SALE
04/02/13	1.0000	11/11/11	77.52	25.28	48.24	SALE
04/08/13	1.0000	11/11/11	75.71	25.28	46.43	SALE
04/16/13	2.0000	01/18/12	149.54	65.71	83.83	SALE

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2013 AMENDED FORMS 1099

Page 72 of 124

Amended Date: 2/21/14

Your Financial Advisor :

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& DAVID BISAGNO CO-TEES
U/W LYMAN A WEST
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522 STATE ST
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Payee:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7894-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

B-Description / CUSIP 1a-Date of Sale or Exchange	1a-Quantity, Set	1b-Date of Acquisition	2a-Sales Price*	Supplemental Information not reported to the IRS			Additional Information
				3-Cost or Other Basis	Gain or Loss Amount		
04/18/13	1,0000	03/16/12	72.93	35.81	34.12	SALE	
05/15/13	1,0000	03/16/12	82.18	38.81	43.37	SALE	
	1,0000	03/22/12	84.30	38.46	45.84		
	1,0000	03/29/12	84.30	39.53	44.77		
05/28/13	2,0000	Various	168.60	77.99	90.61	SALE	TOTAL 2 LOTS
FLEXTRONICS INTL / Y2573F102 01/04/13	3,0000	01/26/11	13.20	24.80	-5.60	SALE	
	140,0000	01/26/11	1,042.20	1,157.24	-115.04		
	11,0000	01/26/11	81.88	79.92	1.96		Original Basis: 65.79
	14,0000	10/24/12	104.23	82.81	21.42		
12/17/13	165,0000	Various	1,229.31	1,319.97	-91.66	SALE	TOTAL 3 LOTS
FORTINET INC / 34959E109 07/24/13	4,0000	03/07/11	85.03	85.72	-0.69	SALE	
10/10/13	4,0000	03/07/11	84.23	85.71	-1.48	SALE	
	2,0000	03/07/11	39.95	42.85	-2.90		
	5,0000	03/18/11	99.89	104.90	-5.01		
10/18/13	7,0000	Various	139.84	147.75	-7.91	SALE	TOTAL 2 LOTS
	1,0000	03/18/11	19.46	20.98	-1.52		
	4,0000	10/05/11	77.85	68.60	9.25		
	3,0000	06/26/12	58.39	66.43	-8.04		
11/19/13	8,0000	Various	155.70	156.01	-0.31	SALE	TOTAL 3 LOTS
FORTUNE BRANDS HOME / 34954C105 & SECURITY INC 01/03/13	2,0000	01/28/11	61.69	26.63	35.06	SALE	

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2013 AMENDED FORMS 1099

Page 73 of 124

WELLS
FARGO

ADVISORS

Your Financial Advisor :
 DAVID PAYNE
 300 SOUTH MAIN
 WICHITA KS 67202
 (316) 267-0300

Amended Date: 2/21/14
Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID #: 23-2384840

RANDY BROOKS & MIKE HUDDOLSTON
 & DAVID BISAGNO CO-ITTEES
 U/W LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Account Number: 7694-8362
 Your Federal Identification Number. 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

B-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Gain or Loss	Amount
01/09/13	2.0000	02/04/11	62.71	26.67	36.04		
01/10/13	1.0000	04/27/11	31.36	14.05	17.31		
	3.0000	Various	94.07	40.72	53.35	SALE	
	1.0000	04/27/11	31.32	14.04	17.28	SALE	
FRESH MARKET INC / 35804H106							TOTAL 2 LOTS
12/04/13	3.0000	11/29/12	118.65	157.50	-38.85	SALE	
GARTNER INC NEW / 366651107							
01/07/13	1.0000	02/23/11	48.77	37.99	10.78	SALE	
	1.0000	02/23/11	57.00	37.98	19.02		
	1.0000	03/10/11	57.00	38.15	18.85		
08/05/13	2.0000	Various	114.00	76.13	37.87	SALE	
11/07/13	3.0000	03/10/11	173.32	114.42	58.90	SALE	
GENESEE & WYOMING INC / 371559105							
CL A							
02/26/13	2.0000	01/25/11	173.63	102.58	71.05	SALE	
04/02/13	1.0000	01/25/11	92.11	51.41	40.70	SALE	
04/16/13	2.0000	01/25/11	162.78	102.82	59.96	SALE	
GLOBAL PAYMENTS INC / 37940X102							
	1.0000	12/07/11	49.74	44.58	5.16		
	4.0000	01/05/12	198.99	192.59	6.40		
	5.0000	Various	248.73	237.17	11.56	SALE	
01/24/13							TOTAL 2 LOTS
GNC HOLDINGS INC / 36191G107							
07/26/13	4.0000	04/14/11	208.07	74.96	133.11	SALE	

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2013 AMENDED FORMS 1099

Page 74 of 124

Amended Date: 2/21/14

Your Financial Advisor
 DAVID PAYNE
 300 SOUTH MAIN
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 (316) 267-0300

RANDY BROOKS & MIKE HUDDLESTON
 & DAVID BISAGNO CO.-TTEES
 UAW LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID #: 23-2384840

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Basis	Gain or Loss	Amount	Additional Information
12/03/13	1.0000	04/14/11	58.95	18.74	40.21	SALE	
GROUPE CGI INC / 39945C109							
CL A SUB VTG							
03/14/13	5.0000	01/24/11	130.26	94.07	36.19	SALE	
	25.0000	01/24/11	650.29	470.32	179.97		
	9.0000	01/10/12	234.10	165.78	68.32		
03/15/13	34.0000	Various	884.39	636.10	248.29	SALE	TOTAL 2 LOTS
GULFMARK OFFSHORE INC / 402629208							
NEW CLASS A							
03/04/13	1.0000	05/05/11	35.35	39.60	0.00	SALE	
	Wash Sale Loss Disallowed (Box 5)						
03/08/13	1.0000	05/05/11	35.41	43.02	-7.61	SALE	
HAIN CELESTIAL GROUP INC / 405217100							
08/08/13	1.0000	01/25/11	73.39	27.26	46.13	SALE	
HEXCEL CORP NEW / 428291108							
10/16/13	3.0000	01/25/11	120.79	55.70	65.09	SALE	
10/28/13	3.0000	01/25/11	125.58	55.70	59.88	SALE	
10/29/13	4.0000	01/25/11	169.77	74.27	95.50	SALE	
11/19/13	5.0000	01/25/11	215.58	92.83	122.75	SALE	
11/21/13	1.0000	01/25/11	42.85	18.56	24.29	SALE	
HITACHI LTD ADR 10 COM / 433578507							
01/24/13	2.0000	05/04/11	121.10	111.26	9.84	SALE	
10/30/13	2.0000	05/04/11	137.20	111.26	25.94	SALE	

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

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& DAVID BISAGNO CO-ITTEES
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AUGUSTA KS 67010-1105

Your Financial Advisor :
DAVID PAYNE
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WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				723 15	Amount	Gain or Loss	Additional Information
10/31/13	13.0000	05/04/11	901.50	723 15	178.35		
	2.0000	10/24/12	138.70	105.60	33 10		
	15.0000	Various	1,040.20	828.75	211 45	SALE	TOTAL 2 LOTS
HMS HLDGS CORP / 40425J101							
06/07/13	2.0000	09/08/11	48.66	52.51	-3 85	SALE	
	2.0000	09/08/11	41 86	52.51	-10 65		
	6.0000	10/31/11	125 58	147 56	-21 98		
	5.0000	10/04/12	104 66	141 19	-36 53		
10/24/13	13.0000	Various	272.10	341.26	-69.16	SALE	TOTAL 3 LOTS
HOLOGIC INC / 436440101							
03/07/13	2.0000	01/25/11	45 99	39 60	4.39	SALE	
04/30/13	5.0000	01/26/11	102.00	98.99	3.01	SALE	
05/06/13	9.0000	01/26/11	183 16	178.17	4.99	SALE	
08/14/13	3.0000	01/26/11	68 10	59 39	8.71	SALE	
11/08/13	5.0000	01/26/11	110.92	98.98	11.94	SALE	
	2.0000	01/26/11	43.37	39.59	3.78		
	5.0000	08/16/11	108.45	84.00	24.45		
12/12/13	7.0000	Various	151.82	123.59	28 23	SALE	TOTAL 2 LOTS
HOME DEPOT INC / 437076102							
01/09/13	3.0000	01/26/11	189.96	112.79	77.17	SALE	
04/11/13	1.0000	01/26/11	72 08	37.60	34.48	SALE	
05/21/13	2.0000	01/26/11	156 65	75 20	81 45	SALE	
07/17/13	3.0000	01/26/11	241.63	112.79	128.84	SALE	

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2013 AMENDED FORMS 1099

Page 76 of 124

Amended Date. 2/21/14

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Your Financial Advisor :

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO-TEES
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DAVID PAYNE
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(316) 267-0300

Account Number: 7694-6362

Your Federal Identification Number: 48-6125209

Reportable Tax Information

continued

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental Information not reported to the IRS

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
HONEYWELL INTERNATIONAL / 435516105 INC						
03/26/13	1.0000	01/26/11	75.51	55.91	19.60	SALE
03/28/13	1.0000	01/26/11	75.37	55.91	19.46	SALE
04/11/13	1.0000	01/26/11	74.71	55.91	18.80	SALE
06/19/13	7.0000	01/26/11	560.37	391.33	169.04	SALE
06/28/13	6.0000	01/25/11	477.35	335.43	141.92	SALE
07/11/13	1.0000	01/26/11	92.48	55.91	26.57	SALE
07/12/13	2.0000	01/25/11	164.34	111.81	52.53	SALE
07/17/13	2.0000	01/25/11	164.84	111.81	53.03	SALE
07/19/13	2.0000	01/26/11	166.66	111.81	54.85	SALE
07/22/13	1.0000	01/26/11	82.98	55.90	27.08	SALE
07/26/13	2.0000	01/26/11	165.01	111.80	53.21	SALE
07/26/13	3.0000	01/26/11	248.52	167.70	80.88	SALE
07/29/13	5.0000	10/05/11	414.48	219.75	194.73	SALE
07/30/13	4.0000	10/05/11	332.00	175.80	156.20	SALE
	3.0000	10/05/11	253.61	131.84	121.77	
	1.0000	03/28/12	84.54	60.56	23.98	
08/01/13	4.0000	Various	336.15	192.40	145.75	SALE
						TOTAL 2 LOTS
IACINTERACTIVECORP / 44910P50S						
	1.0000	01/25/11	43.73	28.47	15.26	
	1.0000	06/14/11	43.74	35.45	8.29	

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2013 AMENDED FORMS 1099

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(316) 267-0300

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SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
01/10/13	2.0000	Various	87.47	63.92	23.55	SALE
05/02/13	3.0000	06/14/11	142.25	106.34	35.91	SALE
ITC HOLDINGS CORP / 465685105						
03/19/13	2.0000	01/25/11	170.67	130.59	40.08	SALE
03/21/13	4.0000	08/05/11	345.74	276.78	66.96	SALE
04/10/13	1.0000	08/05/11	93.18	69.70	23.48	SALE
07/23/13	1.0000	08/05/11	95.52	69.69	25.83	SALE
07/24/13	1.0000	08/15/11	94.06	71.66	22.40	SALE
JABIL CIRCUIT INC / 466313103						
04/11/13	4.0000	02/08/12	72.73	94.04	-21.31	SALE
04/11/13	3.0000	02/08/12	54.54	70.52	0.00	SALE
Wash Sale Loss Disallowed (Box 5):						
04/22/13	3.0000	03/22/12	49.88	75.75	-25.87	SALE
09/13/13	3.0000	03/04/12	70.51	70.86	-0.35	Original Basis 55.36
	2.0000	04/10/12	47.02	45.69	1.33	Original Basis 46.65
	5.0000	Various	117.53	116.55	0.98	SALE
	2.0000	04/10/12	46.68	45.69	0.99	Original Basis 46.65
	1.0000	04/27/12	23.34	23.08	0.26	Original Basis 23.56
09/24/13	12.0000	06/22/12	280.09	234.02	46.07	Original Basis 236.82
	15.0000	Various	350.11	302.79	47.32	SALE
09/26/13	1.0000	06/22/12	22.90	19.50	3.40	SALE
						TOTAL 2 LOTS
						TOTAL 3 LOTS

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2013 AMENDED FORMS 1099

Page 78 of 124

Amended Date: 2/21/14

Your Financial Advisor:

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& DAVID BISAGNO CO-TTEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold Acquisition	1b-Date of Acquisition	2a-Sale Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
JACOBS ENGINEERING GROUP / 469814107						
07/23/13	2.0000	02/04/11	118.36	103.42	14.94	SALE
JARDEN CORP / 471109108						
05/01/13	2.0000	04/27/12	90.07	57.53	32.54	SALE
JDS UNIPHASE CORP / 46612J507						
07/02/13	6.0000	05/07/12	86.67	66.60	20.07	SALE
08/28/13	1.0000	05/07/12	13.09	11.10	1.99	SALE
JOHNSON & JOHNSON / 478160104						
02/14/13	1.0000	03/21/11	91.10	58.83	32.27	SALE
JONES LANG LASALLE INC / 48020C107						
01/07/13	2.0000	10/24/11	171.41	125.92	45.49	SALE
LABORATORY CORP OF / 50540R409						
AMER HLDGS 07/12/13	1.0000	07/10/12	96.72	92.74	3.98	SALE
07/31/13	1.0000	07/10/12	97.61	92.74	4.87	SALE
08/02/13	1.0000	07/16/12	97.31	94.77	2.54	SALE
10/01/13	1.0000	07/19/12	99.23	88.25	10.99	SALE
LAM RESEARCH CORP / 512807108						
01/28/13	4.0000	01/25/11	167.06	125.79	41.27	SALE
07/19/13	1.0000	01/25/11	50.07	31.45	18.62	SALE
08/01/13	2.0000	01/25/11	100.48	62.89	37.59	SALE
08/02/13	1.0000	01/25/11	49.92	31.45	18.47	SALE

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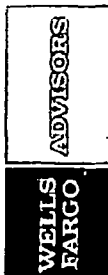


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2013 AMENDED FORMS 1099

Page 79 of 124



RANDY BROOKS & MIKE HUDDLESTON
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LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
08/23/13	2.0000	01/25/11	96.62	62.89	33.73	SALE
LENDER PROCESSING / 52602E102 SERVICES INC						
05/28/13	4.0000	05/08/12	135.37	98.32	37.05	TOTAL 2 LOTS
	1.0000	05/10/12	33.85	24.75	9.10	
	5.0000	Various	169.22	123.07	46.15	
06/06/13	2.0000	05/10/12	66.02	49.48	16.54	SALE
	1.0000	05/10/12	31.58	24.74	6.84	
	2.0000	05/17/12	63.18	47.02	16.16	
	3.0000	05/30/12	94.77	69.17	25.60	
06/26/13	6.0000	Various	189.53	140.93	48.60	SALE
06/28/13	2.0000	06/25/12	63.44	47.37	16.07	SALE
LENNAR CORPORATION / 526057104 CLASS A						
01/15/13	1.0000	01/26/11	40.01	20.32	19.69	SALE
01/28/13	4.0000	01/26/11	169.01	81.26	87.75	SALE
09/24/13	6.0000	01/26/11	219.02	121.89	97.13	SALE
LKO CORPORATION / 501889208						
02/15/13	5.0000	01/25/11	116.42	60.53	55.89	SALE
03/22/13	3.0000	01/25/11	63.01	36.32	26.69	SALE
03/25/13	19.0000	01/25/11	396.55	229.98	166.57	SALE
LULULEMON ATHLETICA INC / 550021109						
	1.0000	06/08/11	80.97	42.40	38.57	
	6.0000	08/12/11	485.88	346.91	138.97	

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2013 AMENDED FORMS 1099

Page 90 of 124

Amended Date: 2/21/14

Payer

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384540

Your Financial Advisor :

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522 STATE ST
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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental information not reported to the IRS

8-Description, CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	4-Gain or Loss	5-Additional Information	6-TOTAL 2 LOTS
05/16/13	7,000	Various	566.85	389.31	177.54	SALE	TOTAL 2 LOTS
06/17/13	8,000	08/12/11	525.02	462.54	62.48	SALE	
MARRIOTT VACATIONS / 57164Y107							
WORLDWIDE CORP							
07/19/13	5,000	05/16/12	222.24	165.69	56.55	SALE	TOTAL 2 LOTS
	1,000	05/18/12	44.07	33.13	10.94		
	1,000	05/18/12	44.07	29.90	14.17		
07/21/13	2,000	Various	98.14	63.03	25.11	SALE	TOTAL 2 LOTS
08/05/13	2,000	05/18/12	96.76	59.79	26.97	SALE	
08/08/13	2,000	05/23/12	90.46	57.66	32.80	SALE	
	1,000	05/23/12	43.45	28.82	14.63		
	1,000	06/29/12	43.46	29.92	13.54		
09/09/13	2,000	Various	86.91	58.74	28.17	SALE	TOTAL 2 LOTS
09/11/13	3,000	06/29/12	130.53	89.76	40.77	SALE	
MEADWESTVACO CORP / 583334107							
06/19/13	2,000	10/05/11	70.00	43.71	26.29	SALE	TOTAL 3 LOTS
	8,000	10/05/11	289.54	174.91	114.73		
	1,000	07/11/12	36.19	28.72	7.47		
	3,000	09/10/12	108.59	83.94	24.65		
09/03/13	12,000	Various	434.32	287.47	146.85	SALE	TOTAL 3 LOTS
MEDIVATION INC / 58501N101							
	2,000	08/29/12	124.37	96.25	28.12		
	2,000	09/27/12	124.37	111.29	13.08		
10/28/13	4,000	Various	248.74	207.54	41.20	SALE	TOTAL 2 LOTS

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2013 AMENDED FORMS 1099

Page 81 of 124

WELLS
FARGO

ADVISORS

Amended Date: 2/21/14

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Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Amount	Additional Information
MEDNAX INC / 58502B106						
04/10/13	1 0000	11/03/11	86.82	68.68	18.14	SALE
12/16/13	1 0000	11/10/11	108.05	68.88	39.17	SALE
12/23/13	2 0000	11/10/11	105.51	68.88	36.63	SALE
MEDTRONIC INC / 585055106						
	1.0000	01/11/12	54.11	39.06	15.05	
	2.0000	01/11/12	108.22	77.70	30.52	
09/18/13	3 0000	01/11/12	162.33	116.76	45.57	SALE
09/30/13	2 0000	01/11/12	107.12	77.69	29.43	SALE
11/19/13	2.0000	01/17/12	116.08	78.32	37.76	SALE
MELLANOX TECHNOLOGY LTD / M51363113						
06/03/13	3 0000	01/25/11	149.12	79.11	70.01	SALE
MEN'S WEARHOUSE / 587118100						
02/05/13	3 0000	01/25/11	87.95	78.16	9.79	SALE
	7.0000	01/25/11	195.67	182.35	13.32	
	2.0000	02/10/11	55.90	55.97	-0.07	
	2.0000	08/22/11	55.91	51.76	4.15	
02/26/13	11 0000	Various	307.48	290.08	17.40	SALE
MICROS SYSTEMS INC / 594901100						
	1.0000	02/11/11	45.09	45.31	-0.22	Original Basis 44.94
	1.0000	05/13/11	45.10	49.69	-4.59	
02/12/13	2.0000	Various	90.19	95.00	-4.81	SALE
	3.0000	05/13/11	126.56	149.05	-22.49	
	3.0000	05/25/11	126.57	147.92	-21.35	
						TOTAL 2 LOTS
						TOTAL 3 LOTS

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2013 AMENDED FORMS 1099

Page 82 of 124

Amended Date: 2/21/14

Your Financial Advisor:
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384840

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO-TTEES
UW LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Gain or Loss	
03/01/13	6.0000	Various	253.13	296.97	-43.84	SALE	TOTAL 2 LOTS
MITSUI & CO LTD ADR / 605827202							
01/04/13	1.0000	03/30/11	304.99	361.90	-56.91	SALE	
03/28/13	1.0000	03/30/11	279.01	361.90	-82.89	SALE	
04/02/13	1.0000	03/30/11	271.00	361.90	-90.90	SALE	
MONDELEZ INTL INC / 509207105							
05/23/13	3.0000	01/26/11	92.95	60.48	32.47	SALE	
09/14/13	2.0000	01/26/11	63.56	40.32	23.24	SALE	
MYLAN INC / 628530107							
08/02/13	4.0000	08/26/11	144.46	75.08	69.38	SALE	
08/13/13	3.0000	08/26/11	111.63	56.31	55.32	SALE	
	1.0000	08/26/11	38.27	18.77	19.50		
	4.0000	09/29/11	153.12	71.32	81.80		
	3.0000	10/05/11	114.84	50.42	64.42		
09/10/13	8.0000	Various	306.23	140.51	165.72	SALE	TOTAL 3 LOTS
11/26/13	2.0000	10/05/11	88.84	33.61	55.23	SALE	
NE-SUITE INC / 641180107							
12/16/13	1.0000	12/12/12	93.28	64.08	29.20	SALE	
	1.0000	12/12/12	97.12	64.07	33.05		
	1.0000	12/14/12	97.13	64.50	32.63		
	1.0000	12/20/12	97.13	67.59	29.74		
12/23/13	3.0000	Various	291.38	195.96	95.42	SALE	TOTAL 3 LOTS

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Your Financial Advisor :
 RANDY BROOKS & MIKE HUDDLESTON
 & DAVID BISAGNO CO-TEES
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 FBO FLCSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

DAVID PAYNE
 300 SOUTH MAIN
 WICHITA KS 67202
 (316) 267-0300

Amended Date: 2/21/14
Payer:
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS MO 63103
 Payer ID #: 23-2384440

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP					Supplemental Information not reported to the IRS		
1a-Date of Sale or Exchange		1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
NORTHWEST BANCSHARES INC / 667340103							
MD							
09/20/13		7 0000	03/16/11	92.64	85.71	5.93	SALE
		1 0000	03/16/11	13 14	12.38	0.76	
		14 0000	08/03/11	184 02	170 53	13 49	
09/24/13		15 0000	Various	197 16	182 91	14 25	SALE
TOTAL 2 LOTS							
NUANCE COMMUNICATIONS / 67020Y100							
INC							
02/11/13		10 0000	01/25/11	199.19	193.05	1.14	SALE
		3 0000	01/25/11	57 32	57 32	0.00	Original Basis: 59.42
		4 0000	01/25/11	76 41	75 41	0.00	Original Basis: 79.22
02/13/13		7 0000	01/25/11	133 73	133.64	0.00	SALE
Wash Sale Loss Disallowed (Box 5):							TOTAL 2 LOTS
02/15/13		1 0000	06/13/11	18 93	20 48	-1.55	SALE
		1 0000	01/25/11	18 92	19 92	0.00	Original Basis: 19.80
		1 0000	06/13/11	18 92	18 92	0 00	Original Basis: 20 48
02/15/13		2 0000	Various	37 84	40 28	0 00	SALE
Wash Sale Loss Disallowed (Box 5):							TOTAL 2 LOTS
04/25/13		4 0000	02/02/11	91.46	75.88	15.58	SALE
		1 0000	02/19/11	19 09	20 02	-0.93	Original Basis: 19.14
		3 0000	02/21/11	57 27	59 53	-2.26	Original Basis: 57 43
		1 0000	06/13/11	19 09	20 48	-1.39	
		1 0000	07/08/11	19 09	20 72	-1.63	Original Basis 19.16
		3 0000	07/18/11	57 27	62 63	-5.36	
05/02/13		9 0000	Various	171.81	183.38	-11 57	SALE
		2 0000	08/12/11	39 89	36 00	2 89	
TOTAL 5 LOTS							

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2013 AMENDED FORMS 1099

Page 84 of 124

Amended Date: 2/21/14

Payer:
FIRST CLEARING LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Your Financial Advisor:
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

RANDY BROOKS & MIKE HUDDLESTON
& DAVID BISAGNO CO-TEES
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FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-6362
Your Federal Identification Number: 48-5125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Costs or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
05/07/13	4.0000	08/19/11	77.60	66.22	11.38	
	6.0000	Various	116.69	102.22	14.47	SALE
	1.0000	08/19/11	19.08	16.55	2.53	
	2.0000	05/12/11	38.16	34.77	3.39	
	1.0000	04/30/12	19.09	24.46	-5.38	
05/10/13	4.0000	Various	76.32	75.78	0.54	SALE
10/23/13	2.0000	09/17/12	32.49	51.14	-18.65	SALE
						TOTAL 2 LOTS
						TOTAL 3 LOTS
NV ENERGY INC / 67073Y106						
04/11/13	1.0000	06/21/11	21.04	15.43	5.61	SALE
05/31/13	7.0000	06/21/11	164.08	108.01	56.07	SALE
06/03/13	3.0000	06/21/11	70.35	46.29	24.06	SALE
06/06/13	2.0000	06/21/11	47.15	30.96	16.29	SALE
07/17/13	3.0000	06/21/11	71.02	46.29	24.73	SALE
07/19/13	3.0000	06/21/11	71.11	46.28	24.83	SALE
	2.0000	06/21/11	47.36	30.85	16.51	
	4.0000	07/06/11	94.72	62.06	32.66	
	6.0000	Various	142.08	92.91	49.17	SALE
07/23/13	3.0000	07/06/11	71.13	46.54	24.59	SALE
08/16/13	2.0000	07/06/11	47.58	31.02	16.56	
	12.0000	10/03/11	285.54	176.10	109.44	
11/27/13	14.0000	Various	333.12	207.12	126.00	SALE
						TOTAL 2 LOTS
OIL STATES INTL INC / 678026105						
01/24/13	1.0000	09/30/11	77.88	52.23	25.65	SALE

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

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522 STATE ST
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Your Financial Advisor :
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIPST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384640

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Amount	Additional Information	Amount	Additional Information
05/02/13	2.0000	04/26/12	187.72	146.94	40.78	SALE	
05/16/13	1.0000	04/26/12	101.29	73.47	27.82	SALE	
ON SEMI CONDUCTOR CORP / 682189105							
01/28/13	20.0000	01/25/11	157.34	223.33	-65.99	SALE	
OPENTABLE INC / 68372A104							
02/14/13	1.0000	01/25/11	54.58	76.20	-21.62	SALE	
03/06/13	1.0000	01/25/11	60.48	76.20	-15.72	SALE	
03/08/13	1.0000	01/25/11	61.88	76.19	-14.31	SALE	
04/09/13	2.0000	01/25/11	122.57	149.65	-27.08	SALE	
	1.0000	01/25/11	61.77	74.82	-13.05	Original Basis 49.66	
	1.0000	09/30/11	61.78	47.20	14.58		
04/11/13	2.0000	Various	123.55	122.02	1.53	SALE	
05/08/13	1.0000	09/30/11	60.12	47.19	12.93	SALE	
TOTAL 2 LOTS							
OPTIMER PHARMACEUTICA / 69401H104							
02/19/13	23.0000	01/25/11	252.47	256.91	-4.44	SALE	
PARTNERRE LTD / G6852T105							
05/13/13	2.0000	11/02/11	193.28	130.51	52.77	SALE	
05/14/13	2.0000	11/04/11	184.76	134.90	49.86	SALE	
	1.0000	11/23/11	89.01	64.19	24.82		
	1.0000	12/08/11	89.01	64.25	24.76		
05/28/13	2.0000	Various	178.02	128.44	49.58	SALE	
TOTAL 2 LOTS							

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2013 AMENDED FORMS 1099

Page 86 of 124

Amended Date: 2/21/14

Your Financial Advisor:
DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO-TTEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED continued
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
PEPSICO INCORPORATED / 713448108						
08/14/13	1.0000	03/22/12	82.95	65.50	17.45	SALE
PERKINELMER INC / 714046109						
01/07/13	6.0000	01/25/11	198.50	150.56	47.94	SALE
01/09/13	1.0000	01/25/11	34.11	25.11	9.00	SALE
01/11/13	1.0000	01/25/11	34.61	25.10	9.51	SALE
02/15/13	2.0000	06/13/11	68.22	52.22	16.00	SALE
04/09/13	1.0000	06/13/11	34.53	26.11	8.42	SALE
	1.0000	06/13/11	36.51	26.11	10.40	
	1.0000	11/04/11	36.52	19.32	17.20	
08/02/13	2.0000	Various	73.03	45.43	27.60	SALE
					TOTAL 2 LOTS	
PERRIGO COMPANY / 714290103						
	9.0000	01/24/11	962.44	635.56	326.88	
	11.0000	01/25/11	1,176.33	807.84	368.49	
02/05/13	20.0000	Various	2,138.77	1,443.42	695.35	SALE
					TOTAL 2 LOTS	
PETROFAC LTD UNSPONSORED / 716473103						
ADF						
12/18/13	60.0000	10/25/12	533.59	756.78	-223.19	SALE
POLYONE CORPORATION / 73179P106						
10/23/13	3.0000	08/01/12	93.12	44.88	48.24	SALE
PRUDENTIAL PLC / 74435K204						
SPON ADR						
12/7/13	35.0000	01/24/12	1,480.74	811.36	669.38	SALE

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2013 AMENDED FORMS 1099

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WELLS
FARGO

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Amended Date: 2/21/14
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Payer ID #: 23-2384840

Account Number: 7694-6362
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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental information not reported to the IRS

B-Description / CUSIP	1e-Quantity Sold	1b-Date of Acquisition	2a-Sale Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
PVH CORP / 593656100						
01/11/13	1.0000	01/25/11	117.17	58.20	58.97	SALE
01/18/13	1.0000	01/25/11	117.15	58.20	58.95	SALE
01/22/13	1.0000	01/25/11	118.00	58.20	59.80	SALE
02/07/13	1.0000	01/25/11	120.01	58.20	61.81	SALE
04/01/13	2.0000	01/25/11	214.36	126.26	88.10	SALE
06/17/13	1.0000	03/30/11	125.31	64.40	60.91	SALE
06/21/13	1.0000	03/31/11	119.18	64.39	54.79	SALE
	2.0000	06/21/11	250.06	128.26	121.80	
	1.0000	08/01/11	125.04	70.48	54.56	
06/27/13	3.0000	Various	375.10	198.74	176.36	SALE
TOTAL 2 LOTS						
CLIK TECHNOLOGIES INC / 74733T105						
02/19/13	9.0000	01/25/11	235.47	203.57	31.90	SALE
02/21/13	6.0000	01/25/11	150.23	135.71	14.52	SALE
QUALCOMM INC / 747525103						
10/23/13	3.0000	01/24/11	201.95	154.14	47.81	SALE
RANGE RESOURCES CORP / 75281A109						
01/03/13	2.0000	01/25/11	123.75	92.79	30.97	SALE
03/04/13	1.0000	01/25/11	77.32	46.40	30.92	SALE
07/19/13	1.0000	01/25/11	77.48	46.40	31.08	SALE
09/13/13	5.0000	01/25/11	390.67	231.95	158.72	SALE

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2013 AMENDED FORMS 1099

Page 88 of 124

Amended Date: 2/21/14

Your Financial Advisor:

RANDY BROOKS & MIKE HUDELSTON
& DAVID BISAGNO CO-TEES
U/W LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description of Sale or Exchange	1a-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
RED ROBIN GOURMET / 75689M101 BURGERS INC						
07/29/13	1 0000	04/11/12	55.90	35 16	20.74	SALE
10/22/13	1 0000	04/11/12	74.06	35 16	38.90	SALE
11/06/13	1 0000	04/11/12	83.19	35 16	48.03	SALE
RELIANCE STEEL & / 759509102 ALUMINUM CO						
01/17/13	1 0000	01/25/11	63.01	5 48	11 53	SALE
02/15/13	1 0000	01/25/11	72.05	5 48	20 57	SALE
02/20/13	1 0000	01/25/11	69.86	5 48	18.38	SALE
04/19/13	1 0000	01/25/11	65.35	5 47	13.88	SALE
04/23/13	1 0000	01/25/11	65.48	51 47	14 01	SALE
05/02/13	1 0000	01/25/11	63.37	51 47	11 90	SALE
07/12/13	1 0000	01/25/11	66.99	51 47	15 52	SALE
RENAISSANCE RE HOLDING / G7496G103 LTD						
02/15/13	1 0000	02/09/12	84.45	74.07	10.38	SALE
	1 0000	03/16/12	90.68	74.51	16 17	
	2 0000	04/30/12	181.37	155.64	25 73	
05/09/13	3 0000	Various	272.05	230.15	41 90	SALE
ROBERT HALF INTL INC / 770323103						TOTAL 2 LOTS
	2 0000	02/08/11	65.54	65.54	0.00	Original Basis 70.47
	1 0000	02/08/11	32.78	32.78	0.00	Original Basis 33.74

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

Your Financial Advisor :

RANDY BROOKS & MIKE HUDDLESTON
8 DAVID BISAGNO CO-ITTEES
UW LYMAN A WEST
FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Amended Date: 2/21/14

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

9-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold 1c-Quantity Disallowed (Box 5)	1d-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS		TOTAL 2 LOTS
					Amount	Additional Information	
01/10/13	3,0000	02/08/11	98.32	104.21	0.00	SALE	
			-5.89				
01/28/13	2,0000	02/08/11	67.74	67.46	0.28	SALE	
ROCK-TENN CO / 772739207							
05/08/13	1,0000	01/25/12	103.08	60.91	42.17	SALE	
09/13/13	1,0000	01/30/12	117.46	60.67	56.79	SALE	
ROCKWOOD HOLDINGS INC / 774415103							
01/08/13	2,0000	01/25/11	100.50	77.20	23.30	SALE	
04/03/13	1,0000	01/25/11	60.74	38.20	22.54	SALE	
SANOFI ADR / 80105N105							
02/08/13	25,0000	01/24/11	1,136.28	870.17	266.11	SALE	
07/03/13	5,0000	01/24/11	252.53	174.03	78.50	SALE	
SAPIENT CORP / 803062108							
05/15/13	4,0000	01/25/11	44.96	48.94	-3.98	SALE	
06/08/13	3,0000	01/25/11	37.92	36.71	1.21	SALE	
07/25/13	5,0000	01/25/11	67.24	61.17	6.07	SALE	
08/09/13	3,0000	01/25/11	46.94	36.70	10.24	SALE	
SBA COMMUNICATIONS CORP / 78388J106							
06/12/13	1,0000	01/25/11	73.99	40.57	33.42	SALE	
06/17/13	1,0000	01/25/11	75.84	40.57	35.27	SALE	
06/24/13	2,0000	01/25/11	141.88	81.14	60.74	SALE	

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2013 AMENDED FORMS 1099

Page 90 of 124

Amended Date: 2/21/14

Payer

FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Your Financial Advisor :

DAVID PAYNE
300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

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& DAVID BISAGNO CO-TTEES
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FBO FLOSSIE E WEST
522 STATE ST
AUGUSTA KS 67010-1108

Account Number: 7694-6362
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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Date of Acquisition	1c-Quantity Sold	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
06/27/13	01/25/11	5 0000	370.50	202.85	167.65	SALE
SCHLUMBERGER LTD / 806857108						
06/10/13	03/08/11	17 0000	1 250.51	1,528.40	-277.89	SALE
SEATTLE GENETICS INC / 812578102						
02/08/13	12/16/11	4 0000	119.98	66.15	53.83	SALE
02/15/13	12/16/11	2 0000	54.69	33.07	21.62	SALE
SIGNATURE BANK NEW YORK / 82569G104						
04/08/13	07/13/11	1 0000	77.04	58.50	18.54	SALE
	07/13/11	1 0000	89.22	58.49	30.73	
	07/29/11	2 0000	178.45	117.12	61.34	
09/13/13	Various	3 0000	287.68	175.61	92.07	SALE
					TOTAL 2 LOTS	
SIGNET JEWELERS LTD / G91276100						
01/04/13	01/24/11	1 0000	55.10	41.83	13.27	SALE
11/25/13	01/24/11	4 0000	305.68	167.32	138.36	SALE
SIRONA DENTAL SYSTEMS / 82966C103						
01/04/13	01/25/11	2 0000	130.24	88.52	41.72	SALE
11/07/13	09/20/12	2 0000	144.53	113.58	30.95	SALE
SKYWORKS SOLUTIONS INC / 83088M102						
10/21/13	01/25/11	6 0000	151.81	178.83	-27.02	SALE
	01/25/11	4 0000	105.88	119.22	-13.34	
	01/25/11	1 0000	105.89	112.08	-6.20	Original Basis 84.26

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

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Your Financial Advisor
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300 SOUTH MAIN
WICHITA KS 67202
(316) 267-0300

Amended Date: 2/2/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Gain or Loss Amount	Additional Information
11/27/13	8.0000	01/25/11	211.76	231.30	-19.54	SALE
SM ENERGY CO COM / 78454L100						
	1.0000	06/14/12	70.01	46.71	23.30	
	2.0000	07/12/12	140.04	92.28	47.76	
	3.0000	Various	210.05	138.99	71.06	SALE
	1.0000	07/12/12	86.42	46.13	40.29	
	1.0000	08/10/12	86.43	47.07	39.36	
	2.0000	Various	172.85	93.20	79.65	SALE
TOTAL 2 LOTS						
SOTHEBY'S / 835898107						
04/05/13	1.0000	01/25/11	34.27	39.28	-5.01	SALE
SOVRAN SELF STORAGE INC / 84610H108						
02/20/13	1.0000	01/10/12	63.50	44.40	19.10	SALE
SPIRIT AIRLINES INC / 848577102						
06/19/13	2.0000	04/19/12	66.87	49.17	17.70	SALE
07/25/13	1.0000	04/19/12	35.47	24.58	10.89	SALE
08/02/13	2.0000	04/19/12	66.62	49.16	17.46	SALE
SPX CORP / 784635104						
01/24/13	2.0000	06/23/11	146.20	154.82	-8.62	SALE
	1.0000	08/01/11	75.94	75.00	0.94	
	3.0000	08/04/11	227.83	183.89	43.94	
	4.0000	Various	303.77	258.89	44.88	SALE
TOTAL 2 LOTS						
STARBUCKS CORP / 855244109						
04/29/13	2.0000	04/19/12	121.22	117.92	3.30	SALE

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Your Financial Advisor
 DAVID PAYNE
 300 SOUTH MAIN
 WICHITA KS 67202
 (316) 267-0300

Payer
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS MO 63103
 Payer ID #: 23-2384840

RANDY BROOKS & MIKE HUGDELSTON
 & DAVID BISAGNO CO-TEES
 U/W LYMAN A WEST
 FBO FLOSSIE E WEST
 522 STATE ST
 AUGUSTA KS 67010-1108

Account Number: 7694-6362
 Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

095-B PROCEEDS FROM BROKER AND EXCHANGE TRANSACTIONS FOR 2013					Supplemental Information not reported to the IRS	
8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity, Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
12/03/13	6 0000	04/19/12	483.60	353.76	129.84	SALE
SUPERIOR ENERGY SVCS INC / 868157108						
04/17/13	1 0000	06/24/11	23.45	35.03	-11.58	SALE
04/17/13	2 0000	06/24/11	45.90	70.05	0 00	SALE
	Wash Sale Loss Disallowed (Box 5):		-23.15			
	2 0000	07/13/11	50.02	78.70	-28.68	Original Basis: 55.55
	4 0000	09/14/11	100.04	140.29	-40.25	
	1 0000	10/28/11	25.02	29.54	-4.52	
09/30/13	7 0000	Various	175.08	248.53	-73.45	SALE
					TOTAL 3 LOTS	
SYNAPTICS INC / 87157D109						
	1 0000	02/08/12	53.03	39.04	13.99	
	1 0000	02/08/12	53.03	40.53	12.50	Original Basis: 38.00
10/16/13	2 0000	02/08/12	106.06	79.57	26.49	SALE
					TOTAL 2 LOTS	
TAL INTERNATIONAL GROUP / 874083108						
05/05/13	2 0000	04/15/11	81.04	66.43	14.61	SALE
07/16/13	1 0000	04/15/11	42.62	32.56	10.06	SALE
08/07/13	2 0000	04/15/11	82.72	65.11	17.61	SALE
11/22/13	3 0000	04/15/11	160.68	95.63	65.05	SALE
12/13/13	2 0000	04/15/11	104.46	62.35	42.11	SALE
12/17/13	1 0000	04/15/11	53.26	31.17	22.09	SALE
12/31/13	1 0000	04/15/11	57.32	31.17	26.15	SALE

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Payer
 FIRST CLEARING, LLC
 2801 MARKET STREET
 SAINT LOUIS, MO 63103
 Payer ID #: 23-2364840

Your Financial Advisor :
 DAVID PAYNE
 300 SOUTH MAIN
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 (316) 267-0300

RANDY BROOKS & MIKE HUDDLESTON
 & DAVID BISAGNO CO-TTEES
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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental information not reported to the IRS

8-Description / CUSIP	1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Amount Gain or Loss	Additional Information
TAUBMAN CENTERS INC / 876664103 REIT							
09/19/13		1.0000	05/30/12	70.14	72.60	-2.46	SALE
		2.0000	06/19/12	135.30	150.07	-14.77	Original Basis: 151.00
		1.0000	06/22/12	67.65	73.42	-5.77	Original Basis: 73.88
09/26/13		3.0000	Various	202.95	225.49	-20.54	SALE
							TOTAL 2 LOTS
TECHNIP-SA-ADR / 878546209							
11/06/13		32.0000	10/25/12	838.65	929.54	-90.89	SALE
TELEFONICA BRASIL SA / 87936R106 SPONSORED ADR							
01/04/13		3.0000	01/25/11	73.21	66.31	4.90	SALE
TEREX CORPORATION NEW / 880779103							
04/11/13		3.0000	01/09/12	92.84	45.33	47.51	SALE
04/12/13		6.0000	01/09/12	182.58	90.65	91.93	SALE
06/03/13		3.0000	01/09/12	103.31	45.33	57.98	SALE
TETRA TECH INC NEW / 88162G103							
04/03/13		3.0000	01/25/11	86.13	70.95	15.18	SALE
04/09/13		2.0000	01/25/11	53.78	47.30	6.48	SALE
05/10/13		3.0000	01/25/11	80.81	70.95	9.86	SALE
		2.0000	01/25/11	47.31	47.30	0.01	
		12.0000	01/25/11	283.87	267.79	16.08	Original Basis: 264.91
		2.0000	01/25/11	47.31	45.45	1.86	Original Basis: 45.40
		3.0000	02/14/11	70.97	72.19	-1.22	

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2013 AMENDED FORMS 1099

Page 94 of 124

Amended Date: 2/21/14

Your Financial Advisor

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& DAVID BISAGNO CO-TTEES
U/W LYMAN A WEST
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522 STATE ST
AUGUSTA KS 67010-1108

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SAINT LOUIS MO 63103
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Account Number: 7694-6362
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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS		Additional Information	TOTAL 4 LOTS
				432.73	15.73	Gain or Loss	Amount		
06/27/13	19.0000	Various	449.46					SALE	
07/12/13	5.0000	02/14/11	121.06	120.30	0.76			SALE	
	1.0000	11/11/11	24.53	22.65	1.88				
	3.0000	12/22/11	73.61	67.37	6.24				
07/15/13	4.0000	Various	98.14	90.02	8.12			SALE	TOTAL 2 LOTS
	4.0000	12/22/11	96.91	89.82	7.09				
	2.0000	05/30/12	48.45	50.29	-1.84				
	2.0000	06/18/12	48.45	51.10	-2.65				
07/24/13	8.0000	Various	193.81	191.21	2.60			SALE	TOTAL 3 LOTS
TEXTRON INC / 883203101									
02/14/13	3.0000	01/05/12	85.68	57.11	28.57			SALE	
12/23/13	4.0000	01/09/12	143.98	78.15	67.83			SALE	
12/27/13	2.0000	01/09/12	73.31	38.08	35.23			SALE	
THERMO FISHER SCIENTIFIC / 883556102									
01/31/13	1.0000	10/07/11	70.61	50.28	20.33			SALE	
07/24/13	1.0000	10/28/11	91.14	51.53	39.61			SALE	
	1.0000	10/28/11	92.26	51.52	40.74				
	2.0000	12/22/11	184.52	91.06	93.46				
10/15/13	3.0000	Various	276.78	142.58	134.20			SALE	TOTAL 2 LOTS
12/23/13	5.0000	12/22/11	542.78	227.64	315.14			SALE	
TOWERS WATSON & CO CL A / 891894107									
02/08/13	2.0000	01/25/11	129.91	106.84	23.07			SALE	

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2013 AMENDED FORMS 1099

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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1a-Quantity Sold	1b-Date of Acquisition	2a-Sale Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Gain or Loss Amount	Additional Information
02/15/13	1.0000	01/25/11	65.60	53.42	12.18	TOTAL 2 LOTS
	1.0000	03/21/11	65.60	56.52	9.08	
	2.0000	Various	131.20	109.94	21.26	
	2.0000	03/21/11	133.54	113.03	20.51	
	1.0000	06/14/11	66.77	62.15	4.62	
02/19/13	3.0000	Various	200.31	175.18	25.13	TOTAL 2 LOTS
TRACTOR SUPPLY COMPANY / 892356106						
12/03/13	4.0000	01/19/12	292.17	174.29	117.88	TOTAL 2 LOTS
	2.0000	02/01/12	146.09	87.40	58.69	
	6.0000	Various	438.26	261.69	176.57	
TRAVELERS COS INC/ THE / 89417E109						
04/23/13	1.0000	01/26/11	86.34	56.39	29.95	TOTAL 2 LOTS
11/26/13	2.0000	01/26/11	181.81	112.78	69.03	
TRIMBLE NAVIGATION LTD / 896235100						
05/01/13	6.0000	01/25/11	161.48	128.51	32.97	TOTAL 2 LOTS
07/23/13	2.0000	01/25/11	57.52	42.84	14.68	
07/25/13	2.0000	01/25/11	57.05	42.83	14.22	
TUPPERWARE CORP / 898896104						
02/21/13	1.0000	01/25/11	76.48	45.97	30.51	TOTAL 2 LOTS
10/30/13	1.0000	01/25/11	90.34	45.97	44.37	
TWO HARBORS INVT CORP / 90187B101						
08/29/13	8.0000	03/28/12	75.63	75.03	0.60	TOTAL 2 LOTS
	10.0000	03/28/12	97.76	92.53	5.23	

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2013 AMENDED FORMS 1099

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Amended Date: 2/21/14

Your Financial Advisor

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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

Supplemental information not reported to the IRS

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price	3-Cost or Other Basis	Gain or Loss Amount	Additional Information
	9.0000	05/23/12	87.98	83.76	4.22	Original Basis 81.26
	6.0000	07/03/12	78.21	78.38	-0.17	Original Basis 85.04
09/27/13	27.0000	Various	263.95	254.67	9.28	SALE
TOTAL 2 LOTS						
TYCO INTERNATIONAL LTD / H89128104						
SHS	3.0000	01/26/11	120.56	66.81	53.75	SALE
12/23/13	1.0000	01/26/11	41.15	22.27	18.88	SALE
UNION PACIFIC CORP / 907818108						
	9.0000	01/24/11	1,160.19	847.59	312.60	
	1.0000	10/27/11	128.91	102.99	25.92	
01/03/13	10.0000	Various	1,289.10	950.58	338.52	SALE
	7.0000	10/27/11	934.65	720.92	213.73	
	6.0000	12/19/11	801.13	597.72	203.40	
01/22/13	13.0000	Various	1,735.78	1,319.65	417.13	SALE
TOTAL 2 LOTS						
UNITED NATURAL FOODS / 911163103						
09/09/13	2.0000	06/10/11	118.32	80.92	37.40	SALE
UNITED RENTALS INC / 911363109						
01/07/13	5.0000	08/15/11	241.12	86.04	155.08	SALE
02/01/13	2.0000	09/21/11	105.04	35.18	69.86	SALE
04/18/13	1.0000	09/21/11	50.90	17.59	33.31	SALE
08/29/13	2.0000	09/21/11	112.71	35.18	77.53	SALE
09/30/13	1.0000	09/21/11	58.10	17.59	40.51	SALE

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2013 AMENDED FORMS 1099

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WELLS
FARGO

ADVISORS

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Your Financial Advisor :
DAVID PAYNE
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WICHITA KS 67202
(316) 267-0300

Amended Date: 2/21/14
Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS MO 63103
Payer ID # 23-2384840

Account Number: 7694-6362
Your Federal Identification Number: 48-6125209

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis			Supplemental Information not reported to the IRS	
				Selling Basis	Gain or Loss	Additional Information	Amount	Additional Information
10/03/13	1.0000	09/21/11	59.35	17.58	41.77	SALE		
10/22/13	1.0000	06/18/12	64.67	34.30	30.37	SALE		
UNIVERSAL HEALTH SVCS / 913903100								
INC CL B								
07/01/13	3.0000	01/25/11	203.67	127.92	75.75	SALE		
06/07/13	1.0000	01/25/11	70.40	42.64	27.76	SALE		
VALE SA ADR / 91912E105								
11/18/13	45.0000	10/24/12	715.47	785.90	-70.43	SALE		
VALEO SPONSORED ADR / 919134304								
01/04/13	4.0000	01/24/11	98.68	113.96	-15.28	SALE		
06/17/13	8.0000	01/24/11	274.28	227.92	46.36	SALE		
10/08/13	7.0000	01/24/11	303.16	199.43	103.73	SALE		
VALERO ENERGY CORP NEW / 91913Y100 (VALERO REFINING & MARKETING)								
12/31/13	3.0000	01/26/11	151.48	69.54	81.94	SALE		
VALSPAR CORPORATION / 920355104								
11/13/13	2.0000	10/11/12	138.48	114.35	24.13	SALE		
VERTEX PHARMACEUTICALS / 92552F100								
INC								
04/19/13	9.0000	03/14/12	751.89	373.48	378.43	SALE		
04/29/13	9.0000	03/14/12	709.72	373.46	336.26	SALE		
05/21/13	11.0000	03/14/12	863.92	456.45	407.47	SALE		

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2013 AMENDED FORMS 1099

Page 98 of 124

Amended Date: 2/21/14

Your Financial Advisor
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 WICHITA KS 67202
 (316) 267-0300

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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
 1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis		Supplemental Information not reported to the IRS	
				Gain or Loss	Amount	Additional Information	
VISA INC CLASS A / 92826C839							
04/05/13	2.0000	12/12/11	328.28	192.37	135.91	SALE	
08/01/13	3.0000	12/12/11	530.14	288.56	241.58	SALE	
VOLCANO CORP / 928645100							
05/08/13	3.0000	09/19/11	53.33	85.13	0.00	SALE	
	Wash Sale Loss Disallowed (Box 5):		-31.80				
	1.0000	09/19/11	17.78	28.39	-10.61	Original Basis: 27.30	
	1.0000	09/19/11	17.78	28.52	-10.74	Original Basis: 27.95	
05/08/13	2.0000	09/19/11	35.56	56.91	-21.35	SALE	TOTAL 2 LOTS
	2.0000	09/19/11	33.14	57.01	-23.87	Original Basis: 55.88	
	3.0000	09/19/11	49.72	98.16	-48.44	Original Basis: 66.36	
	4.0000	12/08/11	66.29	89.36	-23.07		
	1.0000	03/07/12	16.57	27.95	-11.38		
05/16/13	10.0000	Various	165.72	272.48	-106.76	SALE	TOTAL 4 LOTS
VOLKSWAGEN A G / 928662303							
SPONSORED ADR							
01/04/13	4.0000	01/25/11	174.04	120.56	53.48	SALE	
WABCO HOLDINGS INC / 92927K102							
04/03/13	1.0000	02/01/12	66.32	52.87	13.45	SALE	
05/01/13	1.0000	02/01/12	71.00	52.87	18.13	SALE	
WASTE CONNECTIONS INC / 941053100							
01/24/13	3.0000	01/25/11	104.18	86.06	18.12	SALE	
02/08/13	2.0000	01/25/11	71.44	57.37	14.07	SALE	

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2013 AMENDED FORMS 1099

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Page 99 of 124

Amended Date: 2/21/14

Your Financial Advisor :

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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1c-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
					Gain or Loss Amount	Additional Information
02/28/13	6.0000	01/25/11	205.32	172.11	33.21	SALE
05/29/13	3.0000	01/25/11	118.89	86.05	32.84	SALE
WATSON PHARMACEUTICAL / 942683103						
01/04/13	3.0000	01/26/11	257.42	168.06	89.36	SALE
01/16/13	1.0000	01/26/11	85.33	56.02	29.31	SALE
01/17/13	1.0000	01/26/11	84.51	56.02	28.49	SALE
WESTERN DIGITAL CORP / 958102105						
08/14/13	1.0000	06/26/12	68.44	29.26	39.18	SALE
WEX INC / 96208T104						
04/26/13	1.0000	01/25/11	74.30	46.44	27.86	SALE
ZIONS BANCORP / 985701107						
04/05/13	3.0000	03/16/12	71.40	66.73	4.67	SALE
07/09/13	4.0000	03/16/12	122.28	88.97	33.31	SALE
07/19/13	4.0000	03/16/12	121.21	88.97	32.24	SALE
07/25/13	1.0000	03/16/12	29.86	22.24	7.62	TOTAL 2 LOTS
	1.0000	03/16/12	29.86	24.22	5.64	
	2.0000	03/16/12	59.72	46.46	13.26	
	2.0000	03/16/12	54.61	48.43	6.18	
09/27/13	4.0000	03/21/12	109.24	87.92	21.32	TOTAL 4 LOTS
	1.0000	03/24/12	27.31	23.36	3.95	
	1.0000	06/29/12	27.31	19.31	8.00	
	8.0000	Various	218.47	179.02	39.45	

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2013 AMENDED FORMS 1099

Page 100 of 124

Amended Date: 2/21/14

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Payer:
FIRST CLEARING LLC
2801 MARKET STREET
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Payer ID #: 23-2384840

Account Number: 7694-6362
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Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
10/22/13	10.0000	10/11/12	276.43	225.20	51.23	SALE

TOTAL LONG TERM GAINS OR LOSSES FOR BASIS
REPORTED TO IRS

115,911.77 94,326.71 21,682.66

LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED**
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Amount	Additional Information
AMAZON COM INC / 023135106 02/26/13	1.0000	08/25/10	257.88	125.22	132.66	SALE
AMERICAN EXPRESS COMPANY / 025816109 05/08/13	1.0000	04/23/10	69.68	48.87	20.81	SALE
10/17/13	1.0000	04/23/10	75.64	48.87	30.77	SALE
APPLE INC / 037833100 04/29/13	1.0000	11/18/10	428.09	308.80	119.29	SALE
09/11/13	1.0000	11/18/10	467.77	308.80	158.97	SALE
BAE SYSTEMS PLACE / 05523R107 01/04/13	4.0000	03/12/10	90.16	92.13	-1.97	SALE
BUNGE LTD / G15962105 03/14/13	1.0000	03/03/10	75.47	61.62	13.85	SALE
CA INC / 12673P105 03/25/13	6.0000	06/30/10	151.18	111.71	39.47	SALE

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2013 AMENDED FORMS 1099

Page 101 of 124

WELLS
FARGO

ADVISORS

Amended Date: 2/21/14

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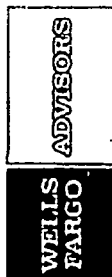
LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED** continued
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1b-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
CHEVRON CORPORATION / 166764100	1.0000	01/20/09	121.82	69.27	52.55	SALE
CHICAGO BRIDGE AND / 167250108						
IRON - NEW YORK SHARES						
01/04/13	3.0000	06/09/10	139.95	52.12	87.83	SALE
10/30/13	9.0000	06/09/10	659.74	156.35	513.39	SALE
CITRIX SYSTEMS INC / 177376100						
04/29/13	2.0000	08/24/10	123.88	117.01	6.87	SALE
	1.0000	08/24/10	57.53	58.50	-0.97	
	6.0000	09/08/10	345.21	380.65	-35.44	
	5.0000	09/09/10	287.68	315.39	-27.71	
10/29/13	12.0000	Various	690.42	754.54	-64.12	SALE
TOTAL 3 LOTS						
COMCAST CORP NEW CL A / 20030N101						
02/14/13	5.0000	06/28/10	201.66	89.97	111.69	SALE
11/25/13	5.0000	06/28/10	249.17	89.97	159.20	SALE
DEVON ENERGY CORP / 25179M103						
03/28/13	4.0000	03/12/10	227.01	287.76	-60.75	SALE
06/17/13	7.0000	03/12/10	384.37	503.57	-119.20	SALE
06/19/13	2.0000	06/03/10	108.63	132.17	-23.54	SALE
EQT CORP / 26884L109						
03/04/13	1.0000	07/06/10	63.75	36.12	27.63	SALE
03/07/13	1.0000	07/06/10	65.88	36.12	29.76	SALE

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LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED** continued
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP	9-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental information not reported to the IRS	
						Gain or Loss Amount	Additional Information
MEADOWS VACO CORP / 583334107							
02/15/13		3.0000	03/11/10	105.03	67.17	37.86	SALE
03/25/13		2.0000	03/11/10	72.97	44.78	28.19	SALE
06/19/13		11.0000	03/11/10	385.00	246.25	138.75	SALE
PRIZER INCORPORATED / 717081103							
07/30/13		4.0000	09/17/09	119.00	65.55	53.45	SALE
QUALCOMM INC / 747525103							
04/29/13		1.0000	11/11/10	61.87	47.55	14.32	SALE
10/16/13		6.0000	11/11/10	412.71	285.25	127.46	SALE
10/23/13		3.0000	11/11/10	201.93	142.62	59.31	SALE
RIO TINTO PLC / 767204100							
SPONSORED ADR							
01/04/13		2.0000	07/07/10	115.66	93.10	22.56	SALE
03/28/13		15.0000	07/07/10	705.15	696.18	6.97	SALE
SCHLUMBERGER LTD / 806857108							
05/20/13		6.0000	11/18/10	460.23	452.28	7.95	SALE
06/10/13		16.0000	11/18/10	1,176.94	1,206.08	-29.14	SALE
SOTHEBY'S / 835898107							
01/30/13		2.0000	12/01/10	72.40	81.44	-9.04	SALE
03/22/13		2.0000	12/01/10	74.90	81.44	-6.54	SALE
04/05/13		2.0000	12/01/10	68.54	81.44	-12.90	SALE

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2013 AMENDED FORMS 1099

Page 104 of 124

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LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED** continued
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS	
					Gain or Loss Amount	Additional Information
STATE STR CORP / 857477103 01/22/13	5 0000	09/03/10	274.81	188.84	85.97	SALE
TE CONNECTIVITY LTD / H84985104 08/14/13	1 0000	10/30/09	50.56	21.65	28.91	SALE
TIME WARNER INC NEW / 887317303 06/17/13	1 0000	05/12/09	58.17	21.97	36.20	SALE
TOTAL LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES			10,701.46	8,201.79	2,499.67	

*Box 2a: Sales price less commissions and option premiums

**For noncovered securities, the following information is not reported to the IRS: COST OR OTHER BASIS (Box 3) DATE OF ACQUISITION (Box 4b) TYPE Q: GAIN OR LOSS (Box 1c) WASH SALE LOSS AMOUNT DISALLOWED (Box 5)

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