

DISTRICT COURT, ARAPAHOE COUNTY, COLORADO 7325 S. Potomac Street Centennial, Colorado 80112	
STATE OF COLORADO, ex rel. JOHN W. SUTHERS, ATTORNEY GENERAL, Plaintiff, v. COLORADO HUMANE SOCIETY & S.P.C.A., INC.; MARY C. WARREN, an individual; ROBERT WARREN, an individual; and STEPHENIE L. GARDNER, an individual; Defendants.	<p style="text-align: center;">▲ COURT USE ONLY ▲</p>
Waverton Group, LLC as custodian Richard A. Block, Managing Member 4101 East Louisiana Avenue Suite 300 Denver, Colorado 80246 Office: 303-781-9900 Fax: 303-781-4311 Email: rblock@xpn.com	Case Number: 2008-CV-2659 Division: 202
NOTICE OF FILING FORM 56 BY CUSTODIAN AND NOTICE OF \$26,300 PENALTY BY THE INTERNAL REVENUE SERVICE	

The custodian hereby gives Notice to this Court and the Custodianship Estate of: (a) the filing of IRS Form 56, and (b) the Internal Revenue Service notice of an assessment of \$26,300 against the Colorado Humane Society, copies of which are attached to this Notice (without any attachments).

Respectfully submitted,



Waverton Group, LLC, Custodian for
Colorado Humane Society & S.P.C.A., by
Richard A. Block, Managing Member