Annual Report for Yates Tobacco Asset Securitization Corporation Fiscal Year Ending:12/31/2016

Run Date: 04/19/2017 Status: CERTIFIED

Poard or pirectors mistring			
Name	Lawton, Robert	Name	Flynn, Winona B
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	09/06/2016	Term Start Date	03/21/2016
Term Expiration Date	Ex-Officio	Term Expiration Date	03/21/2017
Title	County Administrator	Title	-
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
loes the Board	No	Does the Roard	No.
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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postu of prescote prescring			
Name	Gifford, Jeffrey	Name	Gleason, Earle
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/21/2016	Term Start Date	03/21/2016
Term Expiration Date	03/21/2017	Term Expiration Date	03/21/2017
Title	The state of the s	Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No ·
Does the Board member/designee also hold an elected or appointed State gove	МО	Does the Board member/designee also hold an elected or appointed State gove	NO
Does the Board member/designee also hold an elected or appointed municipal government position?	NO	member/designee also hold an elected or appointed municipal government position?	NO

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Name Dennis, Tim Chair of Board Yes If yes, Chair designated By. Other Term Start Date 03/21/2016 Term Expiration Date 03/21/2017 Fitle 03/21/2017 Has the Board member appointed a designee? 03/21/2017 Designee Name No Ex-officio No Nominated By Other Appointed By Other Confirmed by Senate? No Has the Board member/designee signed the acknowledgement of fiduciary duty? Yes Complied with training requirement of section 2824? Yes Does the Board member/designee also hold an elected or appointed State gove No Does the Board member/designee also hold an elected or appointed municipal government position? Yes	Board of Directors Listing	
E ye F B	Name	Dennis, Tim
E we E BG	Chair of Board	Yes
E ye F B	If yes, Chair designated By	Other
E We F Bd	Term Start Date	03/21/2016
ad No No Other Other No No Yes Yes Yes	Term Expiration Date	03/21/2017
No Other No Yes Yes Yes	Title	
No Other Other No No Yes Yes Yes	Has the Board member appointed a designee?	
Other Other No Yes Yes Yes Yes	Designee Name	
Other Other No Yes Yes Yes Yes	Ex-officio	No
Other No Yes Yes Yes Yes Yes		Other
F Yes No Yes	Appointed By	Other
f Yes Yes Yes	Confirmed by Senate?	No
Yes Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
No Yes	Complied with training	Yes
No Yes	requirement of Section 2824?	
Yes	Does the Board	No
Yes	member/designee also hold an elected or appointed State gove	
elected or appointed municipal government position?	Does the Board member/designee also hold an	
	elected or appointed municipal	