Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

CONSOLIDATED 2018 FORMS 1099 AND DETAILS

SRINIVASULU MALAPATI 717 TALL OAKS BLVD APT13 AUBURN HILLS, MI 48326 3277

YEAR-END MESSAGES

THIS DOCUMENT INCLUDES YOUR CONSOLIDATED FORM 1099 THAT WE ARE REQUIRED TO PROVIDE TO YOU AND THE INTERNAL REVENUE SERVICE. WE SUGGEST THAT YOU SEEK THE ADVICE OF A TAX PROFESSIONAL WHEN PREPARING YOUR RETURN.

PLEASE VERIFY YOUR PERSONAL INFORMATION FOR ACCURACY AND CONTACT YOUR BROKER-DEALER OR REGISTERED ADVISOR TO CORRECT ANY DISCREPANCIES. IF YOU OWN MUTUAL FUNDS, REAL ESTATE TRUSTS (REITS), REMIC SECURITIES OR WHFIT'S, INCOME DISTRIBUTIONS MAY BE RECLASSIFIED BY THE ISSUER AFTER THE ORIGINAL 1099 IS SENT. IF YOU HOLD THESE SECURITIES YOU MAY RECEIVE A CORRECTED FORM 1099. IN ADDITION TO THE 1099 INFORMATION, SUPPLEMENTAL DETAILS ARE PROVIDED TO HELP YOU PREPARE YOUR RETURN. ONLY INFORMATION REPORTED ON FORM 1099 IS SENT TO THE IRS.

Your Account did not receive the following Forms:

1099-OID 1099-MISC

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Investment Details	Page	55

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Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019 IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

RECIPIENT'S Name, Street Address, City, State, and Zip C	Code		Payer's Federal Identification Number: 13-2967453
SRINIVASULU MALAPATI			Payer's Name, Street, City, State, Zip Code:
717 TALL OAKS BLVD APT13			APEX CLEARING
AUBURN HILLS, MI 48326 3277			ONE DALLAS CENTER
	Copy B for recipient	2nd TIN Notice	350 N. ST PAUL, SUITE 1300
		FATCA Filing Requirement	DALLAS, TX 75201
			Telephone Number: 214-765-1009

2018 CONSOLIDATED FORMS 1099

FOR IRS I	M 1099-DIV Box DIVIDENDS AND DISTRIBUTIONS	OMB NO. 1545-0110 Amount	FORM 10 IRS Box	999-INT INTEREST INCOMI
1a. 1b. 2a. 2b. 2c. 2d. 3. 4. 5. 6. 7. 8. 9. 10. 11.	Total ordinary dividends (includes Boxes 1b, 5, 6) Qualified dividends Total capital gain distributions (includes Boxes 2b, 2c, 2d) Unrecaptured section 1250 gain Section 1202 gain Collectibles (28%) gain Nondividend distributions Federal income tax withheld Section 199A dividends Investment expenses Foreign tax paid Foreign country or U.S. possession Cash liquidation distributions Noncash liquidation distributions Exempt-interest dividends (includes Box 12) Specified private activity bond interest dividends (AMT)	\$94.07 \$94.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.62 NETHERLANDS \$0.00 \$0.00 \$0.00	2. Ei 3. In 4. Fe 5. In 6. Fe 7. Fe 8. Ti 9. Sl 11. Bi 12. Bi 13. Bi	terest income (not included in Box 3) arly withdrawal penalty terest on U.S. Savings Bonds & Treasurgederal income tax withheld westment expenses oreign tax paid preign country or U.S. possession ax-exempt interest (includes Box 9) pecified private activity bond Interest arket discount ond premium ond premium on Treasury obligations ond premium on tax-exempt bonds ax-exempt and tax credit bond CUSIP no

FORM IRS B	1099-INT DX INTEREST INCOME	OMB NO.1545-0112 Amount
1.	Interest income (not included in Box 3)	\$17.88
2.	Early withdrawal penalty	\$0.00
3.	Interest on U.S. Savings Bonds & Treasury obligations	\$0.00
4.	Federal income tax withheld	\$0.00
5.	Investment expenses	\$0.00
6.	Foreign tax paid	\$0.00
7.	Foreign country or U.S. possession	-
8.	Tax-exempt interest (includes Box 9)	\$0.00
9.	Specified private activity bond Interest	\$0.00
10.	Market discount	\$0.00
11.	Bond premium	\$0.00
12.	Bond premium on Treasury obligations	\$0.00
13.	Bond premium on tax-exempt bonds	\$0.00
14.	Tax-exempt and tax credit bond CUSIP no.	-

Form 1099-DIV (OMB NO. 1545-0110)

Recipient's taxpayer identification number (TIN). Foryour protection, this formmay show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (TIN). However, the issuer has reported your complete TIN to the IRS. FATCA filling requirement. If the FATCA filling requirement to satisfy its chapter 4 account reporting requirement. You also may have a filling requirement. See the Instructions for Form 8938. Account number. May show an account or other unique number the payer assigned to distinguish your account. Box 1a. Shows total ordinary dividends that are taxable. Include this amount on the "Ordinary dividends" line of Form 1040. Also, report it on Schedule B (1040), if required. Box 1b. Shows the portion of the amount in box 1a that may be eligible for reduced capital gains rates. See the Form 1040 instructions for how to determine this amount and where to report. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040 but treat it as a plan distribution, not as investment income, for any other purpose. Box 2a. Show's total capital gain distributions from a regulated investment company (RIC) or real estate investment trust (REIT). See How To Report in the Instructions for Schedule D (Form 1040). But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on your Form 1040 rather than Schedule D. See the Form 1040 instructions. Box 2b. Shows the portion of the amount in box Ža that is unrecaptured section 1250 gain from certain depreciable real property. See the Unrecaptured Section 1250 Gain Worksheet-Line 19 in the Instructions for Schedule D (Form 1040). Box 2c. Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to an exclusion. See the Schedule D (Form 1040) instructions. Box 2d. Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet-Line 18 in the Instructions for Schedule D (Form 1040). Box 3. Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550. Box 4. Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding, Include this amount on your income tax return as tax withhold. Box 5. Shows dividends eligible for the 20% qualified business income deduction under section 199A. See the Instructions for Form 1040. Box 5. Shows dividends eligible for the 20% qualified business income deduction under section 199A. See the Instructions for Form 1040. Box 5. share of expenses of a nonpublicly offered RIC, generally a nonpublicly offered mutual fund. This amount is included in box 1a, Box 7. Shows the foreign tax that you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions. Box 8. This box should be left blank if a RIC reported the foreign tax shown in box 7. Boxes 9 and 10. Shows cash and noncash liquidation distributions. Box 11. Shows exempt-interest dividends from a mutual fund or other RIC paid to you during the calendar year. See the Instructions for Form 1040 for where to report. This amount may be subject to backup withholding. See Box 4 above. Box 12. Shows exempt-interest dividends subject to the alternative minimum tax. This amount is included in box 11. See the Instructions for Form 6251. Boxes 13-15. State income tax withheld reporting boxes. Nominees. If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV (with a Form 1099-DIV are considered a nominee recipient. You must furnish a Form 1099-DIV to each. A spouse is not required to file a nominee return to show amounts owned by the other spouse. See the 2018 General Instructions for Certain Information Returns. Future developments. For the latest information about developments related to Form 1099-DIV and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099DIV.

Form 1099-INT (OMB NO. 1545-0112)

The information provided may be different for covered and noncovered securities. For a description of covered securities, see the Instructions for Form 8949. For a taxable covered security acquired at a premium, unless you notified the payer inwriting in accordance with Regulations section 1.6045-1 (n) (5) that you did not want to amortize the premium under section 171, or for at ax-exempt covered security acquired at a premium, your payer generally must report either (1) a net amount of interest that reflects the offset of the amount of interest paid to you by the amount of premium amortization allocable to the payment(s), or (2) a gross amount for both the interest paid to you and the premium amortization allocable to the payment(s). If you did notify your payer that you did not want to amortize the premium on a taxable covered security, then your payer will only report the gross amount of interest paid to you. For a noncovered security acquired at apremium, your payer is only required to report the gross amount of interest paid to you. Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS. FATCA filling requirement. If the FATCA filling requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filling requirement. See the Instructions for Form 8938. Account number. May show an account or other unique number the payer assigned to distinguish your account. Box 1. Shows taxable interest paid to you during the calendar year by the payer. This does not include interest shown in box 3. May also show the total amount of the credits from clean renewable energy bonds, new clean renewable energy bonds, qualified energy conservation bonds, qualified zone academy bonds, qualified school construction bonds, and build America bonds that must be included in your interest income. These amounts were treated as paid to you during 2018 on the credit allowance dates (March 15, June 15, September 15, and December 15). For more information, see Form 8912. See the instructions above for a taxable covered security acquired at a premium. **Box 2**. Shows interest or principal forfeited because of early withdrawal of time savings. You may deduct this amount to figure your adjusted gross income on your income tax return. See the Instructions for Form 1040 to see where to take the deduction. **Box 3**. Shows interest on U.S. Savings Bonds, Treasury bills, Treasury bonds, and Treasury notes. This may or may not all betaxable. See Pub. 550. This interest is exempt from state and local income taxes. This interest is not included in box 1. See the instructions above for a taxable covered security acquired at a premium. Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number (TIN) or you did not furnish the correct TIN to the payer. See Form W-9. Include this amount on your income tax return as tax withheld. Box 5. Any amount shown is your share of investment expenses of a single-class REMIC. This amount is included in box 1. Box 6. Shows foreign tax paid. You may be able to claim this tax as a deduction or a credit on your Form 1040. See your Form 1040 instructions. Box 7. Shows the country or U.S. possession to which the foreign tax was paid. Box 8. Shows tax-exempt interest paid to you during the calendar year by the payer. See how to report this amount in the Instructions for Form 1040. This amount may be subject to backup withholding. See box 4. See the instructions above for a tax-exempt covered security acquired at a premium. Box 9. Shows tax-exempt interest subject to the alternative minimum tax. This amount is included in box 8. See the Instructions for Form 6251. See the instructions above for a tax-exempt covered security acquired at a premium. Box 10. For a taxable or tax-exempt covered security, if you made an election under section 1278(b) to include market discount in income as it accrues and you notified your payer of the election in writing in accordance with Regulations section 1.6045-1(n)(5), shows the market discount that accrued on the debt instrument during the year while held by you, unless it was reported on Form 1099-OID. For a taxable or tax-exempt covered security acquired on or after January 1, 2015, accrued market discount will be calculated on a constant yield basis unless you notified your payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not want to make a constant yield election for market discount under section 1276(b). Report the accrued market discount on your income tax return as directed in the Instructions for Form 1040. Market discount on a tax-exempt security is includible in taxable income as interest income. Box 11. For a taxable covered security (other than a U.S. Treasury obligation), shows the amount of premium amortization allocable to the interest payment(s), unless you notified the payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not wan't to amortize bond premium under section 171. If an amount is reported in this box, see the Instructions for Form 1040 (Schedule B) to determine the net amount of interest includible in income on Form 1040 with respect to the security. If an amount is not reported in this box for a taxable covered security acquired at a premium and the payer is reporting premium amortization, the payer has reported a net amount of interest in box 1. If the amount in box 1. If the amount of interest paid on the covered security, see Regulations section 1.171-2(a)(4). **Box 12**. For a U.S. Treasury obligation that is a covered security, shows the amount of premium amortization allocable to the interest payment(s), unless you notified the payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not want to amortize bond premium under section 171. If an amount is reported in this box, see the Instructions for Form 1040 (Schedule B) to determine the net amount of interest includible in income on Form 1040 with respect to the U.S. Treasury obligation. If an amount is not reported in this box for a U.S. Treasury obligation that is a covered security acquired at a premium and the payer is reporting premium amortization, the payer has reported a net amount of interest in box 3. If the amount in box 12 is greater than the amount of interest paid on the U.S. Treasury obligation, see Regulations section 1.171-2(a)(4). **Box 13.** For a tax-exempt covered security, shows the amount of premium amortization allocable to the interest payment(s). If an amount is reported in this box, see Pub. 550 to determine the net amount of tax-exempt interest reportable on Form 1040. If an amount is not reported in this box for a tax-exempt covered security acquired at a premium, the payer has reported a net amount of interest in box 8 or 9, whichever is applicable. If the amount in box 13 is greater than the amount of interest paid on the tax-exempt covered security, the excess is a nondeductible loss. See Regulations section 1.171-2(a)(4)(ii). Box 14. Shows CUSIP number(s) for tax-exempt bond(s) on which tax-exempt interest was paid, or tax credit bond(s) on which tax-exempt interest was paid or tax credit was allowed, to you during the calendar year. If blank, no CUSIP number was issued for the bond(s). Boxes 15-17. State tax withheld reporting boxes. Nominees. If this form includes amounts belonging to another person(s), you are considered a nominee recipient. Complete a Form 1099-INT for each of the other owners showing the income allocable to each. File Copy A of the form with the IRS. Furnish Copy B to each owner. List yourself as the "payer" and the other owner(s) as the "recipient." File Form(s) 1099-INT with Form 1096 with the Internal Revenue Service Center for your area, On Form 1096 list yourself as the "filer." A spouse is not required to file a nominee return to show amounts owned by the other spouse. Future developments. For the latest information about developments related to Form 1099-INT and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099INT.

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

FORM 1099-B TOTALS SUMMARY

REALIZED GAIN / LOSS SUMMARY

Refer to Proceeds from Broker and Barter Exchange Transactions for detailed information regarding these summary values. The amounts shown below are for informational purposes only.

SHORT-TERM GAINS OR (LOSSES) - REPO	PROCEEDS	COST BASIS	MARKET DISCOUNT	WASH SALE LOSS DISALLOWED	REALIZED GAIN OR (LOSS)	
Box A (basis reported to IRS)		\$87,099.35	\$85,815.37	\$0.00	\$846.36	\$2,130.34
Box A - Ordinary - (basis reported to IRS)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box B (basis not reported to IRS)		\$34.88	\$33.70	\$0.00	\$0.00	\$1.18
Box B - Ordinary - (basis not reported to IRS)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Short-Term	\$87,134.23	\$85,849.07	\$0.00	\$846.36	\$2,131.52
LONG-TERM GAINS OR (LOSSES) - REPOI	RT ON FORM 8949, PART II					
Box D (basis reported to IRS)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box D - Ordinary - (basis reported to IRS)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box E (basis not reported to IRS)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box E - Ordinary - (basis not reported to IRS)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Long-Term	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNKNOWN TERM - CODE (X) REPORT ON	FORM 8949 PART I OR PART II					
Box B or Box E (basis not reported to IRS)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box B or Box E - Ordinary - (basis not reported	d to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Unknown Term	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

RECIPIENT'S Name, Street Address, City, State, and Zip Code

SRINIVASULU MALAPATI 717 TALL OAKS BLVD APT13 AUBURN HILLS, MI 48326 3277 Payer's Federal Identification Number: 13-2967453 Payer's Name, Street, City, State, Zip Code:

APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300

FATCA Filing Requirement DALLAS, TX 75201

Telephone Number: 214-765-1009

Copy B for recipient

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS

OMB NO. 1545-0715

The information provided below is in accordance with Federal tax regulations and the IRS instructions that govern our reporting requirements. 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.**

2nd TIN Notice

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***ABB LTD SPONSORED ADR CUSIP: 000375204	1.00000	06/07/2018	06/11/2018	\$23.22	\$23.08	\$0.00	\$0.00	\$0.14	_
AK STEEL HOLDING CORP CUSIP: 001547108	5.00000 5.00000	06/07/2018 06/08/2018	06/18/2018 06/18/2018	\$23.20 \$23.19	\$23.30 \$23.34	\$0.00 \$0.00	\$0.00 \$0.00	(\$0.10) (\$0.15)	
Subtotals	10.00000			\$46.39	\$46.64	\$0.00	\$0.00	(\$0.25)	
AT&T INC CUSIP: 00206R102	2.00000 1.00000 3.00000 1.00000 1.00000 3.00000 1.00000		05/22/2018 05/22/2018 06/19/2018 06/25/2018 06/25/2018	\$74.54 \$32.60 \$97.78 \$32.42 \$31.83 \$95.47 \$31.81	\$74.38 \$33.47 \$93.78 \$33.03 \$32.69 \$96.22 \$32.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.87 \$0.00 \$0.61 \$0.86 \$0.50 \$0.00	\$0.16 \$0.00 \$4.00 \$0.00 \$0.00 (\$0.25) (\$0.68)	

Account No: 5SN66378

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Taxpayer Identification Number: ***-**-6720

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ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)		Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
AT&T INC		1.00000	06/22/2018	06/25/2018	\$31.81	\$31.88	\$0.00	\$0.00	(\$0.07)	
CUSIP: 00206R102		1.00000	06/28/2018	07/30/2018	\$32.07	\$32.03	\$0.00	\$0.00	\$0.04	
	Subtotals	14.00000			\$460.33	\$459.97	\$0.00	\$2.84	\$3.20	
ABIOMED INC CUSIP: 003654100		1.00000	06/06/2018	06/06/2018	\$406.37	\$405.81	\$0.00	\$0.00	\$0.56	
ADOMANI INC		2.00000	01/08/2018	01/09/2018	\$6.88	\$6.80	\$0.00	\$0.00	\$0.08	
COMMON STOCK		3.00000	01/08/2018	01/09/2018	\$10.31	\$10.08	\$0.00	\$0.00	\$0.23	
CUSIP: 00726A100		5.00000		01/09/2018	\$17.19	\$16.75	\$0.00	\$0.00	\$0.44	
		5.00000	01/10/2018	01/10/2018	\$15.78	\$16.10	\$0.00	\$0.32	\$0.00	
		5.00000		01/24/2018	\$8.95	\$15.25	\$0.00	\$6.30	\$0.00	
		2.00000		01/24/2018	\$3.58	\$6.16	\$0.00	\$2.58	\$0.00	
		5.00000		01/24/2018	\$8.95	\$15.40	\$0.00	\$6.45	\$0.00	
		5.00000		01/24/2018	\$8.95	\$15.65	\$0.00	\$6.70	\$0.00	
		5.00000		01/24/2018	\$8.95	\$15.97	\$0.00	\$7.02	\$0.00	
		15.00000		01/24/2018	\$26.84	\$42.45	\$0.00	\$15.61	\$0.00	
		10.00000		01/24/2018	\$17.90	\$30.60	\$0.00	\$12.70	\$0.00	
		3.00000	01/12/2018		\$5.37	\$6.42	\$0.00	\$1.05	\$0.00	
		5.00000		03/09/2018	\$7.39	\$17.40	\$0.00	\$10.01	\$0.00	
		5.00000		03/09/2018	\$7.40	\$17.72	\$0.00	\$10.32	\$0.00	
		5.00000		05/18/2018	\$5.85	\$17.15	\$0.00	\$11.30	\$0.00	
		2.00000	01/12/2018		\$2.34	\$6.86	\$0.00	\$4.52	\$0.00	
		5.00000		05/18/2018	\$5.85	\$17.00	\$0.00	\$11.15	\$0.00	
		8.00000		05/18/2018	\$9.36	\$27.20	\$0.00	\$17.84	\$0.00	
		2.00000		05/29/2018	\$3.46	\$6.80	\$0.00	\$3.34	\$0.00	
		12.00000		05/29/2018	\$20.77	\$38.04	\$0.00	\$17.27	\$0.00	
		30.00000		05/29/2018	\$51.92	\$53.39	\$0.00	\$0.98	(\$0.49)	
		14.00000		05/29/2018	\$23.95	\$24.91	\$0.00	\$0.00	(\$0.96)	
		3.00000		05/29/2018	\$5.19	\$6.39	\$0.00	\$1.20	\$0.00	
		3.00000	01/24/2018	05/29/2018	\$5.19	\$8.46	\$0.00	\$3.27	\$0.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
ADOMANI INC	5.00000	03/02/2018	05/29/2018	\$8.55	\$15.51	\$0.00	\$0.00	(\$6.96)	
COMMON STOCK	5.00000	03/02/2018	05/29/2018	\$8.55	\$15.82	\$0.00	\$0.00	(\$7.27)	
CUSIP: 00726A100	2.00000	05/09/2018	05/29/2018	\$3.42	\$4.50	\$0.00	\$0.00	(\$1.08)	
	2.00000	05/09/2018	05/29/2018	\$3.42	\$5.68	\$0.00	\$0.00	(\$2.26)	
	5.00000	05/09/2018	05/29/2018	\$8.56	\$14.06	\$0.00	\$0.00	(\$5.50)	
	5.00000	05/09/2018	05/29/2018	\$8.55	\$14.21	\$0.00	\$0.00	(\$5.66)	
	12.00000	05/09/2018	05/29/2018	\$20.53	\$24.24	\$0.00	\$0.00	(\$3.71)	
Subtotals	195.00000			\$349.90	\$532.97	\$0.00	\$149.93	(\$33.14)	
ADVANCED MICRO DEVICES INC	4.00000	01/04/2018	01/08/2018	\$48.82	\$48.36	\$0.00	\$0.00	\$0.46	
COM CUCID: 007000107	1.00000		01/11/2018	\$12.14	\$11.94	\$0.00	\$0.00	\$0.20	
CUSIP: 007903107	4.00000	01/09/2018	01/11/2018	\$48.55	\$47.48	\$0.00	\$0.00	\$1.07	
	3.00000		01/11/2018	\$36.41	\$35.28	\$0.00	\$0.00	\$1.13	
	2.00000	01/09/2018	01/11/2018	\$24.28	\$23.78	\$0.00	\$0.00	\$0.50	
	8.00000	01/12/2018	01/18/2018	\$99.28	\$95.76	\$0.00	\$0.00	\$3.52	
	10.00000	01/12/2018	01/18/2018	\$124.10	\$118.50	\$0.00	\$0.00	\$5.60	
	1.00000	01/24/2018	01/26/2018	\$12.84	\$12.70	\$0.00	\$0.00	\$0.14	
	8.00000		01/26/2018	\$102.72	\$101.75	\$0.00	\$0.00	\$0.97	
	10.00000		01/26/2018	\$128.41	\$127.29	\$0.00	\$0.00	\$1.12	
	10.00000		01/26/2018	\$128.41	\$127.00	\$0.00	\$0.00	\$1.41	
	10.00000		01/26/2018	\$128.40	\$127.39	\$0.00	\$0.00	\$1.01	
	10.00000		01/26/2018	\$128.41	\$124.29	\$0.00	\$0.00	\$4.12	
	10.00000		01/26/2018	\$128.40	\$124.19	\$0.00	\$0.00	\$4.21	
	10.00000		01/26/2018	\$128.40	\$124.09	\$0.00	\$0.00	\$4.31	
	10.00000		01/31/2018	\$132.39	\$132.39	\$0.00	\$0.00	\$0.00	
	10.00000	01/30/2018	01/31/2018	\$132.39	\$128.40	\$0.00	\$0.00	\$3.99	
	5.00000		01/31/2018	\$66.44	\$66.20	\$0.00	\$0.00	\$0.24	
	5.00000	02/01/2018	02/01/2018	\$66.28	\$66.33	\$0.00	\$0.05	\$0.00	
	5.00000		02/23/2018	\$60.24	\$64.64	\$0.00	\$4.40	\$0.00	
	4.00000	02/02/2018	02/23/2018	\$48.20	\$51.83	\$0.00	\$3.63	\$0.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP	Quantity Sold	Date Acquired	Date Sold or Disposed	Proceeds	Cost or Other Basis	Market Discount	Loss Disallowed	Gain/Loss	Additional Information
(Box 1a)	Guantity Colu	(Box 1b)	(Box 1c)	(Box 1d)	(Box 1e)	(Box 1f)	(Box 1g)	Amount	Additional information
ADVANCED MICRO DEVICES INC	6.00000	02/02/2018	02/23/2018	\$72.62	\$75.39	\$0.00	\$2.77	\$0.00	
COM	4.00000	02/02/2018	02/23/2018	\$48.42	\$50.30	\$0.00	\$1.88	\$0.00	
CUSIP: 007903107	1.00000	02/02/2018	02/23/2018	\$12.10	\$12.55	\$0.00	\$0.45	\$0.00	
	5.00000	02/02/2018	02/23/2018	\$60.52	\$62.85	\$0.00	\$2.33	\$0.00	
	1.00000	02/02/2018	02/23/2018	\$12.05	\$12.94	\$0.00	\$0.89	\$0.00	
	1.00000	02/02/2018	02/23/2018	\$12.05	\$12.95	\$0.00	\$0.90	\$0.00	
	4.00000	02/02/2018	02/23/2018	\$48.42	\$49.96	\$0.00	\$1.54	\$0.00	
	1.00000	02/05/2018	02/23/2018	\$12.06	\$13.02	\$0.00	\$0.96	\$0.00	
	5.00000	02/05/2018	02/23/2018	\$60.30	\$63.80	\$0.00	\$3.50	\$0.00	
	5.00000	02/05/2018	02/23/2018	\$60.24	\$62.98	\$0.00	\$2.74	\$0.00	
	4.00000	02/05/2018	02/23/2018	\$48.20	\$50.05	\$0.00	\$1.85	\$0.00	
	4.00000	02/05/2018	02/23/2018	\$48.24	\$49.87	\$0.00	\$1.63	\$0.00	
	1.00000	02/05/2018	02/23/2018	\$12.06	\$12.78	\$0.00	\$0.72	\$0.00	
	4.00000	02/05/2018	02/23/2018	\$48.24	\$51.15	\$0.00	\$2.91	\$0.00	
	1.00000		02/26/2018	\$12.40	\$12.19	\$0.00	\$0.00	\$0.21	
	1.00000	02/05/2018	02/26/2018	\$12.40	\$12.84	\$0.00	\$0.44	\$0.00	
	3.00000		02/26/2018	\$37.20	\$36.65	\$0.00	\$0.00	\$0.55	
	1.00000		02/26/2018	\$12.40	\$12.47	\$0.00	\$0.07	\$0.00	
	4.00000		02/26/2018	\$49.60	\$49.35	\$0.00	\$0.00	\$0.25	
	1.00000	02/05/2018		\$12.40	\$12.21	\$0.00	\$0.00	\$0.19	
	2.00000	02/05/2018		\$24.79	\$24.44	\$0.00	\$0.00	\$0.35	
	1.00000	02/05/2018		\$12.40	\$12.18	\$0.00	\$0.00	\$0.22	
	3.00000	02/08/2018		\$37.19	\$35.12	\$0.00	\$0.00	\$2.07	
	2.00000		02/26/2018	\$24.80	\$24.00	\$0.00	\$0.00	\$0.80	
	2.00000	02/09/2018		\$24.81	\$22.94	\$0.00	\$0.00	\$1.87	
	1.00000	02/09/2018		\$12.40	\$11.54	\$0.00	\$0.00	\$0.86	
	2.00000	02/09/2018		\$24.81	\$21.76	\$0.00	\$0.00	\$3.05	
	1.00000		02/26/2018	\$12.40	\$11.88	\$0.00	\$0.00	\$0.52	
	3.00000	02/09/2018		\$37.21	\$32.70	\$0.00	\$0.00	\$4.51	
	1.00000	02/09/2018	02/26/2018	\$12.40	\$11.91	\$0.00	\$0.00	\$0.49	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP Quantity Sold	Date Acquired	Date Sold or Disposed	Proceeds	Cost or Other Basis	Market Discount	Loss Disallowed	Gain/Loss Amount Additional Information	
(Box 1a)	(Box 1b)	(Box 1c)	(Box 1d)	(Box 1e)	(Box 1f)	(Box 1g)	ranount raunoma momano.	
ADVANCED MICRO DEVICES INC 5.00000	02/21/2018	02/26/2018	\$62.03	\$59.45	\$0.00	\$0.00	\$2.58	
COM 5.00000		02/26/2018	\$62.02	\$58.85	\$0.00	\$0.00	\$3.17	
CUSIP: 007903107 10.00000	02/22/2018	02/26/2018	\$124.05	\$116.40	\$0.00	\$0.00	\$7.65	
5.00000	02/28/2018	03/07/2018	\$61.87	\$60.60	\$0.00	\$0.00	\$1.27	
5.00000	02/28/2018	03/07/2018	\$61.87	\$60.65	\$0.00	\$0.00	\$1.22	
5.00000	02/28/2018	03/07/2018	\$61.87	\$60.55	\$0.00	\$0.00	\$1.32	
5.00000	03/01/2018	03/07/2018	\$61.87	\$60.40	\$0.00	\$0.00	\$1.47	
5.00000		03/07/2018	\$61.87	\$59.95	\$0.00	\$0.00	\$1.92	
5.00000		03/07/2018	\$61.87	\$59.70	\$0.00	\$0.00	\$2.17	
5.00000		03/07/2018	\$61.87	\$60.25	\$0.00	\$0.00	\$1.62	
5.00000		03/07/2018	\$61.88	\$59.30	\$0.00	\$0.00	\$2.58	
1.00000		03/07/2018	\$12.72	\$11.95	\$0.00	\$0.00	\$0.77	
5.00000		03/07/2018	\$61.88	\$59.95	\$0.00	\$0.00	\$1.93	
5.00000		03/07/2018	\$61.87	\$59.40	\$0.00	\$0.00	\$2.47	
4.00000		03/07/2018	\$49.98	\$47.80	\$0.00	\$0.00	\$2.18	
1.00000		03/08/2018	\$12.35	\$11.85	\$0.00	\$0.00	\$0.50	
4.00000		05/07/2018	\$46.24	\$47.38	\$0.00	\$0.00	(\$1.14)	
5.00000		05/07/2018	\$57.80	\$59.15	\$0.00	\$0.00	(\$1.35)	
5.00000		05/07/2018	\$57.80	\$59.20	\$0.00	\$0.00	(\$1.40)	
10.00000		05/07/2018	\$115.59	\$117.40	\$0.00	\$0.00	(\$1.81)	
5.00000		05/07/2018	\$57.80 \$57.80	\$57.60 \$57.55	\$0.00	\$0.00	\$0.20	
5.00000		05/07/2018	\$57.80	\$57.55 \$58.05	\$0.00	\$0.00	\$0.25 (\$0.45)	
5.00000		05/07/2018	\$57.80	\$58.25 \$57.20	\$0.00	\$0.00	(\$0.45)	
5.00000 5.00000		05/07/2018 05/07/2018	\$57.79	\$57.30 \$57.70	\$0.00	\$0.00	\$0.49	
			\$57.80 \$11.56	\$11.68	\$0.00	\$0.00 \$0.00	\$0.10 (\$0.12)	
1.00000		05/07/2018			\$0.00 \$0.00		(\$0.12) (\$1.00)	
5.00000 9.00000		05/10/2018 05/10/2018	\$60.60 \$109.08	\$62.50 \$105.12	\$0.00	\$0.00 \$0.00	(\$1.90) \$3.96	
10.00000		05/10/2018	\$121.21	\$105.12 \$116.70	\$0.00	\$0.00 \$0.00	\$3.96 \$4.51	
5.00000		05/10/2018	\$60.60	\$58.55	\$0.00 \$0.00	\$0.00 \$0.00	\$2.05	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
ADVANCED MICRO DEVICES INC	4.00000	· ,	05/10/2018	\$48.50	\$46.52	\$0.00	\$0.00	\$1.98	
COM	10.00000		05/10/2018	\$121.24	\$116.55	\$0.00	\$0.00	\$4.69	
CUSIP: 007903107	6.00000		05/10/2018	\$72.72	\$69.78	\$0.00	\$0.00	\$2.94	
	10.00000		05/10/2018	\$121.21	\$117.15	\$0.00	\$0.00	\$4.06	
	5.00000		05/10/2018	\$60.60	\$58.70	\$0.00	\$0.00	\$1.90	
	3.00000		05/10/2018	\$36.37	\$34.50	\$0.00	\$0.00	\$1.87	
	2.00000		05/15/2018	\$24.67	\$23.00	\$0.00	\$0.00	\$1.67	
	5.00000		05/15/2018	\$61.67	\$57.10	\$0.00	\$0.00	\$4.57	
	5.00000		05/15/2018	\$61.67	\$56.65	\$0.00	\$0.00	\$5.02	
	5.00000		05/15/2018	\$61.67	\$56.90	\$0.00	\$0.00	\$4.77	
	5.00000		05/15/2018	\$61.67	\$57.23	\$0.00	\$0.00	\$4.44	
	5.00000		05/15/2018	\$61.85	\$56.80	\$0.00	\$0.00	\$5.05	
	1.00000		05/15/2018	\$12.34	\$11.48	\$0.00	\$0.00	\$0.86	
	1.00000		05/15/2018	\$12.38	\$11.41	\$0.00	\$0.00	\$0.97	
	1.00000		05/15/2018	\$12.37	\$11.37	\$0.00	\$0.00	\$1.00	
	5.00000		05/15/2018	\$61.67	\$57.60	\$0.00	\$0.00	\$4.07	
	2.00000	03/14/2018	05/15/2018	\$24.67	\$22.82	\$0.00	\$0.00	\$1.85	
	1.00000	03/14/2018	05/15/2018	\$12.37	\$11.37	\$0.00	\$0.00	\$1.00	
	5.00000	03/15/2018	05/15/2018	\$61.85	\$56.10	\$0.00	\$0.00	\$5.75	
	5.00000	03/15/2018	05/15/2018	\$61.85	\$56.05	\$0.00	\$0.00	\$5.80	
	8.00000	03/22/2018	05/15/2018	\$99.12	\$88.12	\$0.00	\$0.00	\$11.00	
	2.00000	03/22/2018	05/15/2018	\$24.74	\$22.03	\$0.00	\$0.00	\$2.71	
	2.00000	03/23/2018	05/15/2018	\$24.78	\$21.76	\$0.00	\$0.00	\$3.02	
	10.00000	03/23/2018	05/15/2018	\$123.90	\$109.10	\$0.00	\$0.00	\$14.80	
	10.00000	03/26/2018	05/15/2018	\$123.91	\$103.59	\$0.00	\$0.00	\$20.32	
	10.00000	03/27/2018	05/15/2018	\$123.91	\$100.79	\$0.00	\$0.00	\$23.12	
	10.00000	03/27/2018	05/15/2018	\$123.90	\$100.75	\$0.00	\$0.00	\$23.15	
	1.00000	06/19/2018	07/27/2018	\$19.27	\$16.72	\$0.00	\$0.00	\$2.55	
	5.00000	06/21/2018	07/27/2018	\$96.33	\$78.10	\$0.00	\$0.00	\$18.23	
Subtotals	514.00000			\$6,385.18	\$6,147.53	\$0.00	\$33.66	\$271.31	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
AGROFRESH SOLUTIONS INC	4.00000	01/08/2018	01/09/2018	\$28.94	\$28.64	\$0.00	\$0.00	\$0.30	
COM	5.00000	01/10/2018	01/11/2018	\$37.48	\$35.50	\$0.00	\$0.00	\$1.98	
CUSIP: 00856G109	20.00000	01/18/2018	01/25/2018	\$153.20	\$150.00	\$0.00	\$0.00	\$3.20	
	1.00000	01/26/2018	02/06/2018	\$7.47	\$7.82	\$0.00	\$0.35	\$0.00	
	4.00000	01/26/2018	02/20/2018	\$31.52	\$31.00	\$0.00	\$0.00	\$0.52	
	4.00000	01/26/2018	02/20/2018	\$31.52	\$31.28	\$0.00	\$0.00	\$0.24	
	1.00000	01/26/2018	02/20/2018	\$7.88	\$8.10	\$0.00	\$0.22	\$0.00	
	10.00000	01/26/2018	02/20/2018	\$78.80	\$77.60	\$0.00	\$0.00	\$1.20	
	10.00000	01/29/2018	02/20/2018	\$78.80	\$76.40	\$0.00	\$0.00	\$2.40	
	1.00000	01/29/2018	02/20/2018	\$7.88	\$7.62	\$0.00	\$0.00	\$0.26	
	10.00000	01/29/2018	02/20/2018	\$78.81	\$75.60	\$0.00	\$0.00	\$3.21	
	5.00000		02/20/2018	\$39.40	\$37.80	\$0.00	\$0.00	\$1.60	
	10.00000	01/31/2018	02/20/2018	\$78.80	\$75.49	\$0.00	\$0.00	\$3.31	
	1.00000	02/20/2018	02/21/2018	\$7.92	\$8.04	\$0.00	\$0.12	\$0.00	
	1.00000		03/05/2018	\$7.89	\$8.05	\$0.00	\$0.16	\$0.00	
	2.00000		03/05/2018	\$15.78	\$15.06	\$0.00	\$0.00	\$0.72	
	5.00000		03/05/2018	\$39.44	\$37.40	\$0.00	\$0.00	\$2.04	
	5.00000		03/05/2018	\$39.45	\$37.40	\$0.00	\$0.00	\$2.05	
	1.00000		03/05/2018	\$7.89	\$7.56	\$0.00	\$0.00	\$0.33	
	5.00000		03/05/2018	\$39.44	\$38.10	\$0.00	\$0.00	\$1.34	
	1.00000		05/10/2018	\$6.93	\$8.15	\$0.00	\$1.22	\$0.00	
	5.00000		05/10/2018	\$34.65	\$39.40	\$0.00	\$4.75	\$0.00	
	5.00000		05/10/2018	\$34.65	\$39.60	\$0.00	\$4.95	\$0.00	
	5.00000		05/10/2018	\$34.65	\$39.40	\$0.00	\$4.75	\$0.00	
	4.00000		05/10/2018	\$27.72	\$30.04	\$0.00	\$2.32	\$0.00	
	1.00000		06/12/2018	\$7.49	\$7.51	\$0.00	\$0.02	\$0.00	
	10.00000		06/12/2018	\$74.91	\$71.90	\$0.00	\$0.00	\$3.01	
	10.00000		06/12/2018	\$74.91	\$70.29	\$0.00	\$0.00	\$4.62	
	5.00000		06/12/2018	\$37.45	\$36.50	\$0.00	\$0.00	\$0.95	
	5.00000	03/16/2018	06/12/2018	\$37.45	\$36.45	\$0.00	\$0.00	\$1.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

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Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
AGROFRESH SOLUTIONS INC	5.00000	03/16/2018	06/12/2018	\$37.45	\$35.85	\$0.00	\$0.00	\$1.60	
COM	5.00000	04/26/2018	06/12/2018	\$37.46	\$39.55	\$0.00	\$2.09	\$0.00	
CUSIP: 00856G109	4.00000	04/26/2018	06/12/2018	\$29.96	\$31.48	\$0.00	\$1.52	\$0.00	
	1.00000	04/26/2018	06/12/2018	\$7.49	\$8.14	\$0.00	\$0.65	\$0.00	
	5.00000		06/12/2018	\$37.46	\$38.80	\$0.00	\$1.34	\$0.00	
	4.00000		06/12/2018	\$29.96	\$29.56	\$0.00	\$0.00	\$0.40	
	10.00000		06/12/2018	\$74.91	\$68.10	\$0.00	\$0.00	\$6.81	
	1.00000	05/10/2018	06/12/2018	\$7.49	\$7.76	\$0.00	\$0.27	\$0.00	
Subtotals	191.00000			\$1,451.30	\$1,432.94	\$0.00	\$24.73	\$43.09	
AKERS BIOSCIENCES INC	1.00000	06/06/2018	06/11/2018	\$0.46	\$0.45	\$0.00	\$0.00	\$0.01	
COM	50.00000	06/08/2018	06/11/2018	\$22.83	\$22.69	\$0.00	\$0.00	\$0.14	
CUSIP: 00973E102	50.00000	06/13/2018	10/01/2018	\$16.50	\$21.90	\$0.00	\$0.00	(\$5.40)	
	47.00000	06/21/2018	10/01/2018	\$15.51	\$18.77	\$0.00	\$0.00	(\$3.26)	
	3.00000	06/21/2018		\$0.99	\$1.20	\$0.00	\$0.00	(\$0.21)	
	100.00000	08/08/2018	10/01/2018	\$32.99	\$20.81	\$0.00	\$0.00	\$12.18	
Subtotals	251.00000			\$89.28	\$85.82	\$0.00	\$0.00	\$3.46	
***ALIBABA GROUP HOLDING LTD	1.00000	08/09/2018	08/10/2018	\$177.53	\$178.34	\$0.00	\$0.81	\$0.00	
SPONSORED ADR	1.00000	08/10/2018	08/10/2018	\$177.53	\$175.36	\$0.00	\$0.00	\$2.17	
CUSIP: 01609W102	1.00000	08/14/2018	08/23/2018	\$184.56	\$173.31	\$0.00	\$0.00	\$11.25	
	1.00000	08/14/2018	08/23/2018	\$184.56	\$172.20	\$0.00	\$0.00	\$12.36	
Subtotals	4.00000			\$724.18	\$699.21	\$0.00	\$0.81	\$25.78	
ALPHABET INC CLASS A COMMON STOCK CUSIP: 02079K305	1.00000	03/27/2018	03/28/2018	\$985.94	\$1,000.00	\$0.00	\$0.00	(\$14.06)	
***ALUMINUM CORP CHINA LTD SPONSORED ADR REPSTG H SHS CUSIP: 022276109	2.00000	06/13/2018	06/15/2018	\$24.32	\$25.62	\$0.00	\$0.00	(\$1.30)	
***AMARIN CORPORATION PLC SPONSORED ADR CUSIP: 023111206	1.00000	06/14/2018	06/15/2018	\$3.25	\$3.31	\$0.00	\$0.00	(\$0.06)	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds
Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
AMEDICA CORPORATION COMMON STOCK CUSIP: 023435407	50.00000	05/16/2018	05/17/2018	\$61.48	\$59.00	\$0.00	\$0.00	\$2.48	
AMERICAN AIRLINES GROUP INC CUSIP: 02376R102	1.00000 1.00000 1.00000	06/13/2018	06/25/2018 06/25/2018 07/26/2018	\$39.84 \$39.83 \$40.28	\$43.04 \$43.04 \$39.68	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$3.20) (\$3.21) \$0.60	
Subtotals	3.00000			\$119.95	\$125.76	\$0.00	\$0.00	(\$5.81)	
AMERICAN ELECTRIC POWER CO I CUSIP: 025537101	1.00000 1.00000		02/02/2018 05/25/2018	\$68.04 \$67.23	\$68.15 \$66.36	\$0.00 \$0.00	\$0.00 \$0.00	(\$0.11) \$0.87	
Subtotals	2.00000			\$135.27	\$134.51	\$0.00	\$0.00	\$0.76	
AMKOR TECHNOLOGY INC CUSIP: 031652100	5.00000	06/13/2018	06/18/2018	\$44.88	\$45.35	\$0.00	\$0.00	(\$0.47)	
ANALOG DEVICES INC CUSIP: 032654105	1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 3.00000 2.00000 2.00000 1.00000 1.00000 1.00000 1.00000	02/20/2018 02/21/2018 03/02/2018 03/06/2018 03/06/2018 03/07/2018 03/07/2018 03/19/2018 03/19/2018 03/19/2018 03/19/2018 03/22/2018	03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 04/17/2018 04/17/2018 04/17/2018 04/17/2018 04/17/2018 04/17/2018	\$85.94 \$88.15 \$88.15 \$91.23 \$93.96 \$93.97 \$93.97 \$281.90 \$187.93 \$188.67 \$188.67 \$94.34 \$94.34 \$94.36 \$94.33	\$85.03 \$88.81 \$88.19 \$88.51 \$91.65 \$91.56 \$92.03 \$274.38 \$183.10 \$185.58 \$184.90 \$92.06 \$90.71 \$90.87 \$181.92 \$90.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.66 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.91 \$0.00 \$0.00 \$2.72 \$2.31 \$2.41 \$1.94 \$7.52 \$4.83 \$3.09 \$3.77 \$2.28 \$3.65 \$3.47 \$6.76 \$3.49	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
ANALOG DEVICES INC	1.00000	03/23/2018	04/17/2018	\$94.36	\$87.89	\$0.00	\$0.00	\$6.47	_
CUSIP: 032654105	3.00000	03/26/2018	04/17/2018	\$283.07	\$267.93	\$0.00	\$0.00	\$15.14	
	1.00000		04/17/2018	\$94.35	\$89.33	\$0.00	\$0.00	\$5.02	
	1.00000		04/17/2018	\$94.36	\$89.79	\$0.00	\$0.00	\$4.57	
	2.00000		04/17/2018	\$188.71	\$179.42	\$0.00	\$0.00	\$9.29	
	1.00000		04/17/2018	\$94.35	\$89.78	\$0.00	\$0.00	\$4.57	
	5.00000		05/07/2018	\$451.84	\$443.55	\$0.00	\$0.00	\$8.29	
	5.00000		05/07/2018	\$451.85	\$441.10	\$0.00	\$0.00	\$10.75	
	4.00000	04/25/2018		\$361.47	\$355.40	\$0.00	\$0.00	\$6.07	
	5.00000		05/07/2018	\$451.84	\$440.13	\$0.00	\$0.00	\$11.71	
	1.00000	06/28/2018	06/29/2018	\$96.69	\$95.59	\$0.00	\$0.00	\$1.10	
Subtotals	51.00000			\$4,711.48	\$4,580.05	\$0.00	\$0.70	\$132.13	
ANTHERA PHARMACEUTICALS INC CUSIP: 03674U300	5.00000	03/12/2018	03/13/2018	\$2.39	\$2.03	\$0.00	\$0.00	\$0.36	
APPLE INC CUSIP: 037833100	1.00000	04/25/2018	05/02/2018	\$177.17	\$164.87	\$0.00	\$0.00	\$12.30	
ARGAN INC CUSIP: 04010E109	1.00000	06/13/2018	06/21/2018	\$35.73	\$36.25	\$0.00	\$0.00	(\$0.52)	
AROTECH CORPORATION CUSIP: 042682203	5.00000	10/01/2018	10/02/2018	\$16.58	\$16.45	\$0.00	\$0.00	\$0.13	
AUTODESK INC	1.00000	05/23/2018	05/24/2018	\$139.29	\$135.31	\$0.00	\$0.00	\$3.98	
CUSIP: 052769106	1.00000	05/25/2018	06/04/2018	\$133.85	\$132.00	\$0.00	\$0.00	\$1.85	
	1.00000	05/25/2018	06/04/2018	\$133.85	\$132.32	\$0.00	\$0.00	\$1.53	
Subtotals	3.00000			\$406.99	\$399.63	\$0.00	\$0.00	\$7.36	
AUTOLIV INC	2.00000	08/13/2018	08/20/2018	\$187.60	\$189.98	\$0.00	\$2.38	\$0.00	
CUSIP: 052800109	1.00000	08/14/2018	08/22/2018	\$89.88	\$95.35	\$0.00	\$5.47	\$0.00	
	1.00000	08/14/2018	08/23/2018	\$89.06	\$99.72	\$0.00	\$0.00	(\$10.66)	
	1.00000	08/14/2018	08/23/2018	\$89.06	\$95.44	\$0.00	\$0.00	(\$6.38)	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
Subtotals	5.00000			\$455.60	\$480.49	\$0.00	\$7.85	(\$17.04)	
AUTOWEB INC COMMON STOCK CUSIP: 05335B100	10.00000	05/21/2018	06/11/2018	\$39.29	\$36.69	\$0.00	\$0.00	\$2.60	
AVON PRODUCTS INC	10.00000	01/10/2018	01/11/2018	\$21.78	\$21.30	\$0.00	\$0.00	\$0.48	
CUSIP: 054303102	10.00000	06/13/2018	06/15/2018	\$15.59	\$14.99	\$0.00	\$0.00	\$0.60	
	10.00000	06/20/2018	06/22/2018	\$16.68	\$15.40	\$0.00	\$0.00	\$1.28	
Subtotals	30.00000			\$54.05	\$51.69	\$0.00	\$0.00	\$2.36	
AXON ENTERPRISE INC COMMON STOCK CUSIP: 05464C101	2.00000	08/08/2018	08/20/2018	\$128.66	\$117.18	\$0.00	\$0.00	\$11.48	
***BAE SYSTEMS PLC	5.00000	10/01/2018	10/09/2018	\$160.49	\$162.95	\$0.00	\$0.00	(\$2.46)	
SPONSORED ADR CUSIP: 05523R107	2.00000	10/02/2018	10/09/2018	\$64.19	\$64.04	\$0.00	\$0.00	\$0.15	
Subtotals	7.00000			\$224.68	\$226.99	\$0.00	\$0.00	(\$2.31)	
***BALLARD POWER SYSTEMS INC	10.00000	03/07/2018	03/09/2018	\$30.98	\$30.39	\$0.00	\$0.00	\$0.59	
CUSIP: 058586108	5.00000		03/09/2018	\$15.84	\$14.90	\$0.00	\$0.00	\$0.94	
	10.00000		05/03/2018	\$30.89	\$30.99	\$0.00	\$0.08	(\$0.02)	
	3.00000		06/12/2018	\$9.30	\$8.94	\$0.00	\$0.00	\$0.36	
	5.00000		06/12/2018	\$15.50	\$14.85	\$0.00	\$0.00	\$0.65	
	20.00000		06/12/2018	\$61.99	\$59.00	\$0.00	\$0.00	\$2.99	
	10.00000 5.00000		06/12/2018 06/12/2018	\$31.00 \$15.50	\$29.59 \$14.60	\$0.00 \$0.00	\$0.00 \$0.00	\$1.41 \$0.90	
	5.00000		06/12/2018	\$15.50 \$15.50	\$14.60 \$14.60	\$0.00	\$0.00	\$0.90	
	10.00000		06/12/2018	\$30.99	\$29.40	\$0.00	\$0.00	\$1.59	
	1.00000		07/26/2018	\$3.09	\$3.07	\$0.00	\$0.00	\$0.02	
	10.00000		07/26/2018	\$30.90	\$30.09	\$0.00	\$0.00	\$0.81	
	10.00000		07/26/2018	\$30.90	\$29.20	\$0.00	\$0.00	\$1.70	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019 IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Accrued Wash Sale**

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***BALLARD POWER SYSTEMS INC	10.00000	06/18/2018	07/26/2018	\$30.90	\$29.10	\$0.00	\$0.00	\$1.80	
CUSIP: 058586108	20.00000	06/18/2018	07/26/2018	\$61.80	\$58.19	\$0.00	\$0.00	\$3.61	
	10.00000	06/18/2018	07/26/2018	\$30.90	\$29.09	\$0.00	\$0.00	\$1.81	
	20.00000	06/19/2018	07/26/2018	\$61.80	\$56.80	\$0.00	\$0.00	\$5.00	
	20.00000	06/20/2018	07/26/2018	\$61.79	\$56.90	\$0.00	\$0.00	\$4.89	
	10.00000	06/28/2018	07/26/2018	\$30.90	\$26.70	\$0.00	\$0.00	\$4.20	
Subtotals	194.00000			\$600.47	\$566.40	\$0.00	\$0.08	\$34.15	
***BANCO BILBAO VIZCAYA ARGENTARIA S A SPONSORED ADR CUSIP: 05946K101	1.00000	06/05/2018	06/11/2018	\$7.29	\$6.92	\$0.00	\$0.00	\$0.37	
***BANCO SANTANDER S A SPONSORED ADR CUSIP: 05964H105	5.00000	06/08/2018	06/25/2018	\$27.03	\$27.60	\$0.00	\$0.00	(\$0.57)	
BANK OF AMERICA CORP	4.00000	01/26/2018	02/01/2018	\$129.23	\$128.00	\$0.00	\$0.00	\$1.23	
CUSIP: 060505104	2.00000	01/29/2018	02/01/2018	\$64.62	\$64.55	\$0.00	\$0.00	\$0.07	
	3.00000	01/31/2018	02/01/2018	\$96.92	\$96.06	\$0.00	\$0.00	\$0.86	
	2.00000	04/18/2018	05/11/2018	\$61.76	\$59.86	\$0.00	\$0.00	\$1.90	
	1.00000		06/11/2018	\$30.39	\$29.96	\$0.00	\$0.00	\$0.43	
	1.00000		06/11/2018	\$30.39	\$28.95	\$0.00	\$0.00	\$1.44	
	4.00000		07/18/2018	\$119.61	\$118.08	\$0.00	\$0.00	\$1.53	
	2.00000		07/18/2018	\$59.81	\$58.36	\$0.00	\$0.00	\$1.45	
	1.00000		07/18/2018	\$29.90	\$28.66	\$0.00	\$0.00	\$1.24	
	1.00000	07/05/2018	07/18/2018	\$29.90	\$27.97	\$0.00	\$0.00	\$1.93	
Subtotals	21.00000			\$652.53	\$640.45	\$0.00	\$0.00	\$12.08	
BIOGEN INC CUSIP: 09062X103	1.00000	05/25/2018	05/25/2018	\$288.68	\$289.24	\$0.00	\$0.00	(\$0.56)	
***BLACKBERRY LTD COM	2.00000	06/22/2018	06/25/2018	\$20.14	\$21.18	\$0.00	\$0.00	(\$1.04)	

CUSIP: 09228F103

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
H & R BLOCK INC CUSIP: 093671105	2.00000	06/13/2018	07/26/2018	\$50.84	\$48.96	\$0.00	\$0.00	\$1.88	
BOEING CO	2.00000	03/12/2018	03/13/2018	\$685.21	\$692.06	\$0.00	\$6.85	\$0.00	
CUSIP: 097023105	2.00000	03/12/2018		\$655.12	\$698.33	\$0.00	\$43.21	\$0.00	
	1.00000		03/14/2018	\$327.65	\$366.44	\$0.00	\$38.79	\$0.00	
	2.00000	03/12/2018	03/14/2018	\$655.11	\$689.66	\$0.00	\$34.55	\$0.00	
	1.00000	03/13/2018	03/14/2018	\$327.65	\$356.24	\$0.00	\$28.59	\$0.00	
	1.00000	03/13/2018	03/14/2018	\$327.65	\$359.47	\$0.00	\$31.82	\$0.00	
	1.00000	03/14/2018	03/14/2018	\$327.64	\$348.72	\$0.00	\$21.08	\$0.00	
	1.00000	03/22/2018	03/23/2018	\$325.24	\$351.62	\$0.00	\$26.38	\$0.00	
	1.00000	03/22/2018		\$325.23	\$340.66	\$0.00	\$15.43	\$0.00	
	1.00000		03/23/2018	\$325.24	\$359.49	\$0.00	\$34.25	\$0.00	
	1.00000	03/22/2018		\$325.24	\$347.89	\$0.00	\$22.65	\$0.00	
	1.00000		03/27/2018	\$330.63	\$355.46	\$0.00	\$24.83	\$0.00	
	1.00000	03/27/2018		\$318.53	\$347.56	\$0.00	\$0.00	(\$29.03)	
	1.00000		03/29/2018	\$325.06	\$333.26	\$0.00	\$0.00	(\$8.20)	
	1.00000		03/29/2018	\$325.05	\$340.48	\$0.00	\$0.00	(\$15.43)	
	1.00000		03/29/2018	\$325.05	\$342.66	\$0.00	\$0.00	(\$17.61)	
	2.00000	05/03/2018		\$683.51	\$649.82	\$0.00	\$0.00	\$33.69	
	2.00000		05/18/2018	\$696.38	\$683.28	\$0.00	\$0.00	\$13.10	
	1.00000		06/01/2018	\$356.72	\$353.79	\$0.00	\$0.00	\$2.93	
	1.00000		09/06/2018	\$350.26	\$355.35	\$0.00	\$5.09	\$0.00	
	1.00000		09/12/2018	\$353.25	\$341.12	\$0.00	\$0.00	\$12.13	
	1.00000		09/12/2018	\$353.45	\$341.42	\$0.00	\$0.00	\$12.03	
	1.00000		09/14/2018	\$357.97	\$339.38	\$0.00	\$0.00	\$18.59	
	1.00000	06/21/2018		\$364.48	\$338.88	\$0.00	\$0.00	\$25.60	
	1.00000		09/18/2018	\$364.07	\$338.42	\$0.00	\$0.00	\$25.65	
	1.00000	06/21/2018		\$364.07	\$338.62	\$0.00	\$0.00	\$25.45	
	1.00000	06/25/2018	09/18/2018	\$364.08	\$329.50	\$0.00	\$0.00	\$34.58	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity :	Date Sold Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOEING CO	1.00	000 06/28/201	8 09/18/2018	\$364.07	\$329.89	\$0.00	\$0.00	\$34.18	
CUSIP: 097023105	1.00	000 08/08/201	8 09/28/2018	\$373.40	\$351.96	\$0.00	\$0.00	\$21.44	
	1.000	000 08/10/201	8 09/28/2018	\$373.41	\$340.95	\$0.00	\$0.00	\$32.46	
	1.00	000 08/10/201	8 09/28/2018	\$373.40	\$341.17	\$0.00	\$0.00	\$32.23	
	1.00	000 08/10/201	8 09/28/2018	\$373.40	\$337.66	\$0.00	\$0.00	\$35.74	
	Subtotals 37.00	000		\$12,697.22	\$12,741.21	\$0.00	\$333.52	\$289.53	
CALLAWAY GOLF CO	3.00	000 01/31/201	8 02/08/2018	\$47.22	\$44.58	\$0.00	\$0.00	\$2.64	
CUSIP: 131193104	3.00	000 01/31/201	8 02/08/2018	\$47.22	\$44.91	\$0.00	\$0.00	\$2.31	
	5.00	000 01/31/201	8 02/08/2018	\$78.69	\$74.30	\$0.00	\$0.00	\$4.39	
	2.00		8 02/08/2018	\$31.48	\$29.94	\$0.00	\$0.00	\$1.54	
	2.00		8 02/08/2018	\$31.48	\$29.72	\$0.00	\$0.00	\$1.76	
	5.00		8 02/08/2018	\$78.69	\$74.05	\$0.00	\$0.00	\$4.64	
	1.00		8 02/15/2018	\$15.87	\$14.79	\$0.00	\$0.00	\$1.08	
	1.00		8 02/26/2018	\$15.85	\$15.78	\$0.00	\$0.00	\$0.07	
	1.00		8 02/26/2018	\$15.85	\$15.58	\$0.00	\$0.00	\$0.27	
	3.00		8 02/26/2018	\$47.55	\$46.53	\$0.00	\$0.00	\$1.02	
	10.00		8 02/26/2018	\$158.48	\$155.39	\$0.00	\$0.00	\$3.09	
	5.00		8 03/05/2018	\$79.54	\$77.40	\$0.00	\$0.00	\$2.14	
	5.00		8 03/05/2018	\$79.54	\$77.48	\$0.00	\$0.00	\$2.06	
	5.00		8 03/05/2018	\$79.55	\$77.30	\$0.00	\$0.00	\$2.25	
	3.00		8 03/05/2018	\$47.73	\$46.08	\$0.00	\$0.00	\$1.65	
	2.00		8 03/05/2018	\$31.82	\$30.74	\$0.00	\$0.00	\$1.08	
	5.00		8 03/20/2018	\$80.94	\$79.10	\$0.00	\$0.00	\$1.84	
	1.00		8 03/20/2018	\$16.19	\$15.90	\$0.00	\$0.00	\$0.29	
	2.00		8 03/20/2018	\$32.38	\$31.82	\$0.00	\$0.00	\$0.56	
	5.00		8 03/20/2018	\$80.94	\$79.10	\$0.00	\$0.00	\$1.84	
	5.00	000 03/09/201	8 03/20/2018	\$80.95	\$79.00	\$0.00	\$0.00	\$1.95	
	Subtotals 74.00	000		\$1,177.96	\$1,139.49	\$0.00	\$0.00	\$38.47	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***CANADIAN SOLAR INC CUSIP: 136635109	5.00000	06/11/2018	06/21/2018	\$62.73	\$60.80	\$0.00	\$0.00	\$1.93	
CHINA RECYCLING ENERGY	3.00000	01/08/2018	01/09/2018	\$9.32	\$9.24	\$0.00	\$0.00	\$0.08	
CORPORATION COM	2.00000	01/08/2018	01/09/2018	\$6.21	\$6.16	\$0.00	\$0.00	\$0.05	
CUSIP: 168913200	5.00000	01/09/2018	01/11/2018	\$15.48	\$15.40	\$0.00	\$0.00	\$0.08	
	6.00000	01/31/2018	02/28/2018	\$12.48	\$15.90	\$0.00	\$3.42	\$0.00	
	4.00000	02/01/2018	02/28/2018	\$8.32	\$10.56	\$0.00	\$0.56	(\$1.68)	
	5.00000	02/01/2018	02/28/2018	\$10.40	\$12.10	\$0.00	\$0.00	(\$1.70)	
	5.00000	02/01/2018	02/28/2018	\$10.40	\$12.90	\$0.00	\$0.00	(\$2.50)	
	5.00000	02/06/2018	02/28/2018	\$10.40	\$10.15	\$0.00	\$0.00	\$0.25	
	4.00000	02/06/2018	02/28/2018	\$8.32	\$8.16	\$0.00	\$0.00	\$0.16	
	4.00000	02/08/2018	02/28/2018	\$8.32	\$8.24	\$0.00	\$0.00	\$0.08	
	5.00000	02/09/2018	02/28/2018	\$10.40	\$9.70	\$0.00	\$0.00	\$0.70	
	4.00000	02/16/2018	02/28/2018	\$8.27	\$10.55	\$0.00	\$0.00	(\$2.28)	
	2.00000	02/16/2018	02/28/2018	\$4.14	\$5.28	\$0.00	\$0.00	(\$1.14)	
	1.00000	02/16/2018	02/28/2018	\$2.07	\$2.63	\$0.00	\$0.00	(\$0.56)	
	3.00000	02/16/2018	02/28/2018	\$6.24	\$6.20	\$0.00	\$0.00	\$0.04	
Subtotals	58.00000			\$130.77	\$143.17	\$0.00	\$3.98	(\$8.42)	
CHINA AUTO LOGISTICS INC	1.00000	02/20/2018		\$3.19	\$3.32	\$0.00	\$0.00	(\$0.13)	
COM CUSIP: 16936J202	5.00000	02/20/2018	02/20/2018	\$15.93	\$16.60	\$0.00	\$0.00	(\$0.67)	
Subtotals	6.00000			\$19.12	\$19.92	\$0.00	\$0.00	(\$0.80)	
CISCO SYSTEMS INC	1.00000	02/20/2018	02/21/2018	\$43.88	\$44.06	\$0.00	\$0.18	\$0.00	
CUSIP: 17275R102	1.00000	02/22/2018	02/26/2018	\$45.36	\$43.20	\$0.00	\$0.00	\$2.16	
	1.00000	02/28/2018		\$43.87	\$44.90	\$0.00	\$1.03	\$0.00	
	2.00000	03/01/2018		\$87.73	\$88.49	\$0.00	\$0.76	\$0.00	
	1.00000	03/01/2018		\$44.63	\$44.10	\$0.00	\$0.00	\$0.53	
	1.00000	03/01/2018		\$44.63	\$44.39	\$0.00	\$0.00	\$0.24	
	2.00000	03/01/2018	03/05/2018	\$89.26	\$88.46	\$0.00	\$0.00	\$0.80	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP		Quantity Sold	Date Acquired	Date Sold or Disposed	Proceeds	Cost or Other Basis	Market Discount	Loss Disallowed	Gain/Loss Amount	Additional Information
(Box 1a)		<u> </u>	(Box 1b)	(Box 1c)	(Box 1d)	(Box 1e)	(Box 1f)	(Box 1g)		
CISCO SYSTEMS INC	;	1.00000	03/01/2018	03/05/2018	\$43.87	\$44.18	\$0.00	\$0.31	\$0.00	
CUSIP: 17275R102		2.00000	03/01/2018	03/05/2018	\$87.73	\$88.62	\$0.00	\$0.89	\$0.00	
		2.00000	03/01/2018	03/05/2018	\$89.25	\$88.33	\$0.00	\$0.00	\$0.92	
		1.00000	03/01/2018	03/05/2018	\$44.63	\$45.04	\$0.00	\$0.41	\$0.00	
		2.00000	03/01/2018	03/05/2018	\$87.73	\$88.79	\$0.00	\$1.06	\$0.00	
		1.00000	03/01/2018	03/05/2018	\$43.87	\$44.01	\$0.00	\$0.14	\$0.00	
		2.00000	03/01/2018	03/05/2018	\$89.26	\$88.96	\$0.00	\$0.00	\$0.30	
		1.00000	03/01/2018	03/05/2018	\$43.87	\$44.31	\$0.00	\$0.44	\$0.00	
		1.00000	03/06/2018		\$45.04	\$44.23	\$0.00	\$0.00	\$0.81	
		1.00000	03/06/2018	03/09/2018	\$45.04	\$44.82	\$0.00	\$0.00	\$0.22	
		1.00000	03/06/2018	03/09/2018	\$45.04	\$44.71	\$0.00	\$0.00	\$0.33	
		3.00000	03/07/2018		\$135.11	\$131.91	\$0.00	\$0.00	\$3.20	
		1.00000	06/07/2018		\$43.74	\$43.45	\$0.00	\$0.00	\$0.29	
		4.00000	06/15/2018	06/15/2018	\$175.14	\$175.10	\$0.00	\$0.00	\$0.04	
		1.00000	06/22/2018		\$42.10	\$42.97	\$0.00	\$0.87	\$0.00	
		1.00000	06/22/2018		\$42.10	\$43.08	\$0.00	\$0.98	\$0.00	
		1.00000	07/05/2018		\$43.89	\$42.93	\$0.00	\$0.00	\$0.96	
		1.00000	07/05/2018	08/09/2018	\$43.89	\$43.05	\$0.00	\$0.00	\$0.84	
	Subtotals	36.00000			\$1,590.66	\$1,586.09	\$0.00	\$7.07	\$11.64	
COMCAST CORP		2.00000	06/01/2018	06/11/2018	\$64.36	\$62.68	\$0.00	\$0.00	\$1.68	
CL A		2.00000	06/13/2018	06/14/2018	\$66.34	\$62.22	\$0.00	\$0.00	\$4.12	
CUSIP: 20030N101		1.00000	06/18/2018	06/19/2018	\$32.67	\$32.65	\$0.00	\$0.00	\$0.02	
	Subtotals	5.00000			\$163.37	\$157.55	\$0.00	\$0.00	\$5.82	
COTY INC COM CL A CUSIP: 222070203		2.00000	06/08/2018	06/15/2018	\$28.50	\$27.74	\$0.00	\$0.00	\$0.76	
CYPRESS SEMICONE	OUCTOR CORP	2.00000	03/27/2018	06/15/2018	\$34.98	\$34.32	\$0.00	\$0.00	\$0.66	
CUSIP: 232806109		1.00000	06/22/2018		\$16.62	\$17.09	\$0.00	\$0.47	\$0.00	
		1.00000	06/29/2018		\$17.02	\$16.28	\$0.00	\$0.00	\$0.74	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No:

02/09/2019

DPA

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

ORIGINAL:

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CYPRESS SEMICONDUCTOR CORP CUSIP: 232806109	1.00000	06/29/2018	07/20/2018	\$17.02	\$15.81	\$0.00	\$0.00	\$1.21	
Subtotals	5.00000			\$85.64	\$83.50	\$0.00	\$0.47	\$2.61	
DELTA AIR LINES INC DEL COM CUSIP: 247361702	1.00000	07/11/2018	07/26/2018	\$53.37	\$49.10	\$0.00	\$0.00	\$4.27	
DIAMONDBACK ENERGY INC	1.00000	05/24/2018	06/18/2018	\$122.18	\$127.95	\$0.00	\$0.00	(\$5.77)	
COM CUSIP: 25278X109	1.00000	05/25/2018		\$122.19	\$118.97	\$0.00	\$0.00	\$3.22	
GUSIF. 252/6X109	1.00000	06/04/2018	06/18/2018	\$122.18	\$112.18	\$0.00	\$0.00	\$10.00	
Subtotals	3.00000			\$366.55	\$359.10	\$0.00	\$0.00	\$7.45	
DOWDUPONT INC COMMON STOCK CUSIP: 26078J100	2.00000 1.00000	05/24/2018 06/20/2018	06/01/2018 06/25/2018	\$132.90 \$66.13	\$132.20 \$65.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.70 \$0.62	
Subtotals	3.00000			\$199.03	\$197.71	\$0.00	\$0.00	\$1.32	
DPW HOLDINGS INC COMMON STOCK CUSIP: 26140E105	1.00000	01/03/2018	03/02/2018	\$1.38	\$3.30	\$0.00	\$1.92	\$0.00	
DYCOM INDUSTRIES INC	1.00000	05/22/2018	05/23/2018	\$91.48	\$93.05	\$0.00	\$1.57	\$0.00	
CUSIP: 267475101	1.00000	05/24/2018		\$94.92	\$91.27	\$0.00	\$0.00	\$3.65	
	1.00000	08/13/2018	09/12/2018	\$83.68	\$70.37	\$0.00	\$0.00	\$13.31	
Subtotals	3.00000			\$270.08	\$254.69	\$0.00	\$1.57	\$16.96	
EBAY INC CUSIP: 278642103	2.00000	07/19/2018	08/10/2018	\$67.22	\$69.29	\$0.00	\$0.00	(\$2.07)	
***EMBRAER S A	1.00000	01/31/2018		\$25.55	\$25.26	\$0.00	\$0.00	\$0.29	
ADR EACH REP 4 COM STK SHS CUSIP: 29082A107	3.00000	01/31/2018		\$76.63	\$75.51	\$0.00	\$0.00	\$1.12	
000IF. 29002A101	1.00000	03/02/2018		\$25.52	\$26.28	\$0.00	\$0.76	\$0.00	
	1.00000	03/02/2018	03/08/2018	\$25.51	\$26.15	\$0.00	\$0.64	\$0.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***EMBRAER S A	1.00000	03/02/2018	03/08/2018	\$25.52	\$26.19	\$0.00	\$0.67	\$0.00	
ADR EACH REP 4 COM STK SHS	1.00000	03/05/2018	03/08/2018	\$25.46	\$26.95	\$0.00	\$0.00	(\$1.49)	
CUSIP: 29082A107	1.00000		03/08/2018	\$25.51	\$26.19	\$0.00	\$0.68	\$0.00	
	1.00000		03/08/2018	\$25.45	\$26.78	\$0.00	\$0.00	(\$1.33)	
	1.00000		03/08/2018	\$25.45	\$26.75	\$0.00	\$0.00	(\$1.30)	
	1.00000		03/08/2018	\$25.46	\$26.79	\$0.00	\$0.00	(\$1.33)	
	3.00000		05/10/2018	\$79.52	\$74.82	\$0.00	\$0.00	\$4.70	
	3.00000		05/10/2018	\$79.52	\$74.82	\$0.00	\$0.00	\$4.70	
	3.00000		05/15/2018	\$75.94	\$74.58	\$0.00	\$0.00	\$1.36	
	1.00000		06/25/2018	\$25.91	\$25.09	\$0.00	\$0.00	\$0.82	
	2.00000		10/29/2018	\$43.95	\$46.90	\$0.00	\$0.00	(\$2.95)	
	1.00000		10/29/2018	\$21.97	\$23.76	\$0.00	\$0.00	(\$1.79)	
	2.00000		10/29/2018	\$43.94	\$45.42	\$0.00	\$0.00	(\$1.48)	
	1.00000		10/29/2018	\$21.11	\$18.92	\$0.00	\$0.00	\$2.19	
	1.00000	09/18/2018	10/29/2018	\$21.10	\$18.91	\$0.00	\$0.00	\$2.19	
Subtotals	29.00000			\$719.02	\$716.07	\$0.00	\$2.75	\$5.70	
ENPHASE ENERGY INC	3.00000	06/06/2018	06/13/2018	\$17.96	\$15.75	\$0.00	\$0.00	\$2.21	
CUSIP: 29355A107	7.00000	06/06/2018	06/13/2018	\$41.92	\$36.75	\$0.00	\$0.00	\$5.17	
	1.00000	06/06/2018	06/13/2018	\$5.99	\$5.27	\$0.00	\$0.00	\$0.72	
	10.00000	07/27/2018	10/01/2018	\$49.09	\$54.48	\$0.00	\$0.00	(\$5.39)	
	5.00000	08/14/2018	10/01/2018	\$24.55	\$25.60	\$0.00	\$0.00	(\$1.05)	
	10.00000		10/01/2018	\$49.10	\$48.90	\$0.00	\$0.00	\$0.20	
	10.00000		10/01/2018	\$49.09	\$43.69	\$0.00	\$0.00	\$5.40	
	1.00000	09/18/2018	10/01/2018	\$4.91	\$4.37	\$0.00	\$0.00	\$0.54	
Subtotals	47.00000			\$242.61	\$234.81	\$0.00	\$0.00	\$7.80	
FORD MOTOR CO	5.00000		02/16/2018	\$52.74	\$53.50	\$0.00	\$0.76	\$0.00	
PAR \$0.01	1.00000		02/16/2018	\$10.55	\$10.70	\$0.00	\$0.15	\$0.00	
CUSIP: 345370860	5.00000		02/16/2018	\$52.75	\$53.33	\$0.00	\$0.58	\$0.00	
	9.00000	02/13/2018	02/16/2018	\$94.94	\$95.03	\$0.00	\$0.09	\$0.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP	Quantity Sold	Date Acquired	Date Sold or Disposed	Proceeds	Cost or Other Basis	Market Discount	Wash Sale Loss Disallowed	Gain/Loss Amount	Additional Information
(Box 1a)		(Box 1b)	(Box 1c)	(Box 1d)	(Box 1e)	(Box 1f)	(Box 1g)		
FORD MOTOR CO	4.00000		03/05/2018	\$42.19	\$41.77	\$0.00	\$0.00	\$0.42	
PAR \$0.01	1.00000		03/05/2018	\$10.55	\$10.44	\$0.00	\$0.00	\$0.11	
CUSIP: 345370860	5.00000		03/05/2018	\$52.74	\$51.35	\$0.00	\$0.00	\$1.39	
	3.00000		03/05/2018	\$31.65	\$31.06	\$0.00	\$0.00	\$0.59	
	1.00000		03/05/2018	\$10.55	\$10.44	\$0.00	\$0.00	\$0.11	
	2.00000	03/01/2018		\$21.10	\$20.81	\$0.00	\$0.00	\$0.29	
	1.00000	03/06/2018		\$10.65	\$10.52	\$0.00	\$0.00	\$0.13	
	3.00000		03/09/2018	\$31.95	\$31.53	\$0.00	\$0.00	\$0.42	
	5.00000		03/09/2018	\$53.25	\$52.75	\$0.00	\$0.00	\$0.50	
	5.00000		03/09/2018	\$53.25	\$52.35	\$0.00	\$0.00	\$0.90	
	10.00000	03/08/2018		\$106.50	\$105.29	\$0.00	\$0.00	\$1.21	
	10.00000		03/09/2018	\$106.51	\$105.49	\$0.00	\$0.00	\$1.02	
	1.00000	03/13/2018	03/14/2018	\$11.07	\$10.75	\$0.00	\$0.00	\$0.32	
	10.00000	03/23/2018	04/17/2018	\$113.60	\$105.70	\$0.00	\$0.00	\$7.90	
	10.00000	03/23/2018		\$113.60	\$105.59	\$0.00	\$0.00	\$8.01	
	2.00000	05/09/2018		\$23.11	\$22.16	\$0.00	\$0.00	\$0.95	
	1.00000		05/22/2018	\$11.55	\$11.13	\$0.00	\$0.00	\$0.42	
	2.00000		06/01/2018	\$23.33	\$23.02	\$0.00	\$0.00	\$0.31	
	8.00000	05/29/2018	06/01/2018	\$93.30	\$91.16	\$0.00	\$0.00	\$2.14	
	2.00000	05/29/2018	06/01/2018	\$23.33	\$22.79	\$0.00	\$0.00	\$0.54	
	5.00000	05/31/2018	06/01/2018	\$58.32	\$57.10	\$0.00	\$0.00	\$1.22	
	5.00000	05/31/2018	06/01/2018	\$58.32	\$57.08	\$0.00	\$0.00	\$1.24	
	21.00000	06/01/2018	06/01/2018	\$244.95	\$244.63	\$0.00	\$0.00	\$0.32	
	1.00000	06/01/2018	06/01/2018	\$11.66	\$11.65	\$0.00	\$0.00	\$0.01	
	4.00000	06/21/2018	06/22/2018	\$46.84	\$46.98	\$0.00	\$0.14	\$0.00	
	5.00000	06/21/2018	06/22/2018	\$58.54	\$58.35	\$0.00	\$0.00	\$0.19	
	6.00000	06/25/2018	06/25/2018	\$68.94	\$68.87	\$0.00	\$0.00	\$0.07	
	4.00000	06/25/2018		\$45.96	\$46.06	\$0.00	\$0.10	\$0.00	
	7.00000	06/25/2018	06/25/2018	\$80.43	\$80.07	\$0.00	\$0.00	\$0.36	
Subtotals	164.00000			\$1,828.72	\$1,799.45	\$0.00	\$1.82	\$31.09	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GENERAL DYNAMICS CORP	1.00000	06/06/2018	06/11/2018	\$203.53	\$200.27	\$0.00	\$0.00	\$3.26	_
CUSIP: 369550108	2.00000	06/14/2018	07/26/2018	\$403.28	\$391.40	\$0.00	\$0.00	\$11.88	
	2.00000	06/14/2018	07/26/2018	\$403.29	\$393.07	\$0.00	\$0.00	\$10.22	
	2.00000		07/26/2018	\$402.31	\$376.46	\$0.00	\$0.00	\$25.85	
	2.00000	06/21/2018	07/26/2018	\$402.30	\$375.56	\$0.00	\$0.00	\$26.74	
	1.00000	08/08/2018	08/10/2018	\$191.64	\$194.41	\$0.00	\$2.77	\$0.00	
	1.00000	08/08/2018	08/20/2018	\$194.78	\$194.41	\$0.00	\$0.00	\$0.37	
	1.00000		09/12/2018	\$196.09	\$196.65	\$0.00	\$0.00	(\$0.56)	
	1.00000	10/29/2018	10/31/2018	\$174.06	\$171.39	\$0.00	\$0.00	\$2.67	
Subtotals	13.00000			\$2,571.28	\$2,493.62	\$0.00	\$2.77	\$80.43	
GENERAL ELECTRIC COMPANY	5.00000	05/03/2018	05/03/2018	\$69.46	\$70.30	\$0.00	\$0.00	(\$0.84)	
COM CUSIP: 369604103	5.00000	06/20/2018	06/25/2018	\$64.83	\$64.38	\$0.00	\$0.00	\$0.45	
Subtotals	10.00000			\$134.29	\$134.68	\$0.00	\$0.00	(\$0.39)	
GENERAL MOTORS COMPANY CUSIP: 37045V100	1.00000	02/05/2018	02/06/2018	\$40.90	\$41.08	\$0.00	\$0.00	(\$0.18)	
GEVO INC COMMON STOCK CUSIP: 374396406	2.00000	06/29/2018	07/18/2018	\$8.19	\$8.06	\$0.00	\$0.00	\$0.13	
GOGO INC	5.00000	06/01/2018	06/12/2018	\$26.04	\$25.40	\$0.00	\$0.00	\$0.64	
CUSIP: 38046C109	5.00000	06/06/2018	06/12/2018	\$26.05	\$24.90	\$0.00	\$0.00	\$1.15	
	5.00000	06/06/2018	06/12/2018	\$26.04	\$25.05	\$0.00	\$0.00	\$0.99	
	10.00000	06/13/2018	06/15/2018	\$51.79	\$50.20	\$0.00	\$0.00	\$1.59	
	10.00000		06/15/2018	\$51.79	\$50.70	\$0.00	\$0.00	\$1.09	
	1.00000	07/13/2018		\$4.04	\$4.04	\$0.00	\$0.00	\$0.00	
	10.00000	07/30/2018	08/08/2018	\$39.58	\$36.20	\$0.00	\$0.00	\$3.38	
Subtotals	46.00000			\$225.33	\$216.49	\$0.00	\$0.00	\$8.84	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)		Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GOODYEAR TIRE & F CUSIP: 382550101	RUBBER CO	2.00000	08/22/2018	08/27/2018	\$49.04	\$47.22	\$0.00	\$0.00	\$1.82	
GOPRO INC		2.00000	01/09/2018	01/10/2018	\$12.08	\$12.20	\$0.00	\$0.12	\$0.00	
CL A		2.00000	01/23/2018	01/26/2018	\$11.76	\$11.92	\$0.00	\$0.16	\$0.00	
CUSIP: 38268T103		13.00000	01/23/2018	01/26/2018	\$76.42	\$76.70	\$0.00	\$0.17	(\$0.11)	
		2.00000	01/25/2018	01/26/2018	\$11.62	\$12.06	\$0.00	\$0.00	(\$0.44)	
		8.00000	01/25/2018	01/26/2018	\$46.46	\$47.77	\$0.00	\$0.00	(\$1.31)	
	Subtotals	27.00000			\$158.34	\$160.65	\$0.00	\$0.45	(\$1.86)	
GRIFFON CORP		4.00000	06/12/2018	08/22/2018	\$73.21	\$80.90	\$0.00	\$0.00	(\$7.69)	
CUSIP: 398433102		1.00000	07/05/2018	08/22/2018	\$18.30	\$17.90	\$0.00	\$0.00	\$0.40	
	Subtotals	5.00000			\$91.51	\$98.80	\$0.00	\$0.00	(\$7.29)	
GROUPON INC		5.00000	06/05/2018	06/15/2018	\$23.14	\$23.28	\$0.00	\$0.14	\$0.00	
COMMON STOCK		10.00000	06/06/2018		\$46.29	\$46.00	\$0.00	\$0.00	\$0.29	
CUSIP: 399473107		5.00000	06/21/2018		\$21.85	\$22.74	\$0.00	\$0.00	(\$0.89)	
		5.00000	06/21/2018	07/02/2018	\$21.84	\$22.59	\$0.00	\$0.00	(\$0.75)	
	Subtotals	25.00000			\$113.12	\$114.61	\$0.00	\$0.14	(\$1.35)	
HP INC		1.00000	03/08/2018		\$24.58	\$23.85	\$0.00	\$0.00	\$0.73	
COM CUSIP: 40434L105		1.00000	03/12/2018		\$23.90	\$23.90	\$0.00	\$0.00	\$0.00	
COSIF. 40434L103		3.00000	03/12/2018		\$71.70	\$71.87	\$0.00	\$0.00	(\$0.17)	
		4.00000	03/12/2018		\$95.60	\$95.56	\$0.00	\$0.00	\$0.04	
		1.00000	03/12/2018		\$23.90	\$24.05	\$0.00	\$0.00	(\$0.15)	
		2.00000	03/13/2018		\$47.80	\$47.78	\$0.00	\$0.00	\$0.02	
		3.00000	03/13/2018		\$71.70	\$70.77	\$0.00	\$0.00	\$0.93	
		1.00000	03/14/2018		\$23.90	\$23.43	\$0.00	\$0.00	\$0.47	
		1.00000	03/15/2018		\$23.90	\$23.40	\$0.00	\$0.00	\$0.50	
		5.00000	05/31/2018	06/11/2018	\$119.51	\$110.45	\$0.00	\$0.00	\$9.06	
	Subtotals	22.00000			\$526.49	\$515.06	\$0.00	\$0.00	\$11.43	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***HANWHA Q CELLS CO LTD AMERICAN DEPOSITARY SHARES CUSIP: 41135V301	10.00000	06/12/2018	06/28/2018	\$65.12	\$66.57	\$0.00	\$0.00	(\$1.45)	
HARLEY DAVIDSON INC CUSIP: 412822108	3.00000 1.00000 1.00000	05/15/2018 05/24/2018 05/24/2018	06/06/2018	\$127.49 \$42.37 \$42.37	\$123.06 \$41.85 \$41.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4.43 \$0.52 \$0.52	
Subtotals	5.00000		00/00/2010	\$212.23	\$206.76	\$0.00	\$0.00	\$5.47	
HARMONIC INC CUSIP: 413160102 Subtotals	3.00000 5.00000 2.00000 3.00000 5.00000 2.00000 16.00000	01/10/2018 01/10/2018 01/10/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018	01/11/2018 01/11/2018 03/01/2018 03/01/2018 03/01/2018	\$12.00 \$19.99 \$8.00 \$10.34 \$17.24 \$6.90 \$54.38 \$128.85	\$11.70 \$19.50 \$7.80 \$12.15 \$20.25 \$8.10 \$64.78 \$144.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.30 \$0.49 \$0.20 (\$1.81) (\$3.01) (\$1.20) (\$10.40) (\$15.43)	
HEWLETT PACKARD ENTERPRISE COMPANY COM CUSIP: 42824C109	1.00000 1.00000 3.00000	06/06/2018 06/08/2018 06/20/2018	06/11/2018	\$16.08 \$16.08 \$46.03	\$15.99 \$15.82 \$45.84	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09 \$0.26 \$0.19	
Subtotals	5.00000			\$78.19	\$77.65	\$0.00	\$0.00	\$0.54	
HONEYWELL INTL INC CUSIP: 438516106	1.00000 1.00000	06/20/2018 08/13/2018		\$159.21 \$153.41	\$146.45 \$152.58	\$0.00 \$0.00	\$0.00 \$0.00	\$12.76 \$0.83	
Subtotals	2.00000			\$312.62	\$299.03	\$0.00	\$0.00	\$13.59	
INTEL CORP CUSIP: 458140100	3.00000 4.00000 1.00000 1.00000 1.00000 1.00000	01/11/2018 01/25/2018 01/29/2018 01/30/2018 01/30/2018 01/30/2018	01/26/2018 02/20/2018 02/20/2018 02/20/2018	\$135.91 \$197.34 \$46.55 \$46.54 \$46.55 \$46.55	\$129.96 \$181.11 \$50.02 \$48.81 \$48.96 \$48.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.47 \$2.27 \$2.41 \$2.29	\$5.95 \$16.23 \$0.00 \$0.00 \$0.00 \$0.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
INTEL CORP	1.00000	01/30/2018	02/20/2018	\$46.55	\$48.93	\$0.00	\$2.38	\$0.00	·
CUSIP: 458140100	1.00000	01/30/2018	02/20/2018	\$46.55	\$48.86	\$0.00	\$2.31	\$0.00	
	1.00000	01/30/2018	02/20/2018	\$46.55	\$48.79	\$0.00	\$2.24	\$0.00	
	1.00000	01/30/2018	02/20/2018	\$46.54	\$48.84	\$0.00	\$2.30	\$0.00	
	1.00000	01/30/2018	02/20/2018	\$46.54	\$48.85	\$0.00	\$2.31	\$0.00	
	1.00000	01/30/2018	02/20/2018	\$46.55	\$48.88	\$0.00	\$2.33	\$0.00	
	1.00000	01/31/2018	02/20/2018	\$46.56	\$50.46	\$0.00	\$3.90	\$0.00	
	1.00000		02/20/2018	\$46.56	\$51.60	\$0.00	\$5.04	\$0.00	
	1.00000		02/20/2018	\$46.56	\$50.44	\$0.00	\$3.88	\$0.00	
	1.00000		02/20/2018	\$46.56	\$50.54	\$0.00	\$3.98	\$0.00	
	1.00000		02/20/2018	\$46.56	\$50.51	\$0.00	\$3.95	\$0.00	
	1.00000		02/20/2018	\$46.56	\$49.87	\$0.00	\$3.31	\$0.00	
	1.00000		02/20/2018	\$46.55	\$49.83	\$0.00	\$3.28	\$0.00	
	1.00000		02/20/2018	\$46.56	\$49.84	\$0.00	\$3.28	\$0.00	
	1.00000		02/20/2018	\$46.55	\$48.43	\$0.00	\$1.88	\$0.00	
	1.00000		02/20/2018	\$46.56	\$48.45	\$0.00	\$1.89	\$0.00	
	1.00000		02/20/2018	\$46.56	\$47.36	\$0.00	\$0.80	\$0.00	
	1.00000		02/20/2018	\$46.56	\$48.88	\$0.00	\$2.32	\$0.00	
	1.00000		02/20/2018	\$46.56	\$47.17	\$0.00	\$0.61	\$0.00	
	1.00000		02/20/2018	\$46.56	\$46.26	\$0.00	\$0.00	\$0.30	
	1.00000		02/20/2018	\$46.56	\$46.26	\$0.00	\$0.00	\$0.30	
	1.00000		02/20/2018	\$46.55	\$44.86	\$0.00	\$0.00	\$1.69	
	1.00000		02/20/2018	\$46.56	\$46.86	\$0.00	\$0.30	\$0.00	
	1.00000		02/20/2018	\$46.56	\$46.93	\$0.00	\$0.37	\$0.00	
	1.00000		02/20/2018	\$46.56	\$46.29	\$0.00	\$0.00	\$0.27	
	1.00000		02/20/2018	\$46.56	\$44.87	\$0.00	\$0.00	\$1.69	
	3.00000		02/20/2018	\$139.66	\$128.94	\$0.00	\$0.00	\$10.72	
	1.00000		02/23/2018	\$47.00	\$47.11	\$0.00	\$0.11	\$0.00	
	1.00000		02/23/2018	\$47.00	\$48.84	\$0.00	\$1.84	\$0.00	
	1.00000	02/21/2018	02/23/2018	\$47.00	\$46.53	\$0.00	\$0.00	\$0.47	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds
Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Accrued Wash Sale**

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	wasn Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
INTEL CORP	1.00000	02/21/2018	02/23/2018	\$47.00	\$46.71	\$0.00	\$0.00	\$0.29	
CUSIP: 458140100	2.00000	02/21/2018	02/23/2018	\$93.99	\$92.46	\$0.00	\$0.00	\$1.53	
	1.00000	02/21/2018	02/23/2018	\$47.00	\$47.30	\$0.00	\$0.30	\$0.00	
	1.00000	02/22/2018	02/23/2018	\$47.00	\$45.96	\$0.00	\$0.00	\$1.04	
	5.00000	02/22/2018	02/23/2018	\$234.99	\$228.75	\$0.00	\$0.00	\$6.24	
	2.00000	02/22/2018	02/23/2018	\$94.00	\$92.24	\$0.00	\$0.00	\$1.76	
	5.00000	02/22/2018	02/23/2018	\$234.98	\$230.45	\$0.00	\$0.00	\$4.53	
	1.00000	02/22/2018	02/23/2018	\$47.00	\$46.07	\$0.00	\$0.00	\$0.93	
	4.00000		02/23/2018	\$187.99	\$183.28	\$0.00	\$0.00	\$4.71	
	1.00000		02/23/2018	\$47.00	\$45.96	\$0.00	\$0.00	\$1.04	
	1.00000		02/23/2018	\$47.00	\$46.26	\$0.00	\$0.00	\$0.74	
	2.00000		02/23/2018	\$93.99	\$91.86	\$0.00	\$0.00	\$2.13	
	1.00000		02/23/2018	\$47.00	\$47.80	\$0.00	\$0.80	\$0.00	
	1.00000		03/05/2018	\$49.67	\$48.47	\$0.00	\$0.00	\$1.20	
	1.00000		05/07/2018	\$53.15	\$51.44	\$0.00	\$0.00	\$1.71	
	1.00000		06/15/2018	\$54.92	\$54.66	\$0.00	\$0.00	\$0.26	
	4.00000		10/24/2018	\$173.42	\$210.88	\$0.00	\$0.00	(\$37.46)	
	1.00000		10/25/2018	\$43.23	\$52.72	\$0.00	\$0.00	(\$9.49)	
	1.00000		10/25/2018	\$43.23	\$52.42	\$0.00	\$0.00	(\$9.19)	
	2.00000		10/25/2018	\$86.45	\$97.72	\$0.00	\$0.00	(\$11.27)	
	1.00000		10/25/2018	\$43.22	\$48.84	\$0.00	\$0.00	(\$5.62)	
	1.00000		10/31/2018	\$48.02	\$48.84	\$0.00	\$0.00	(\$0.82)	
	4.00000		10/31/2018	\$192.08	\$190.76	\$0.00	\$0.00	\$1.32	
	5.00000		10/31/2018	\$240.09	\$238.70	\$0.00	\$0.00	\$1.39	
	5.00000	07/27/2018	10/31/2018	\$240.09	\$238.30	\$0.00	\$0.00	\$1.79	
Subtotals	97.00000			\$4,547.06	\$4,616.83	\$0.00	\$66.15	(\$3.62)	
INSYS THERAPEUTICS INC	1.00000	06/04/2018	06/11/2018	\$6.88	\$6.49	\$0.00	\$0.00	\$0.39	

CUSIP: 45824V209

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
INTERNATIONAL BUSINESS MACHINES CORP CUSIP: 459200101	1.00000 1.00000		07/13/2018 10/29/2018	\$146.40 \$120.83	\$143.41 \$123.01	\$0.00 \$0.00	\$0.00 \$0.00	\$2.99 (\$2.18)	
Subtotals	2.00000			\$267.23	\$266.42	\$0.00	\$0.00	\$0.81	
JPMORGAN CHASE & CO CUSIP: 46625H100	1.00000 1.00000		05/30/2018 07/18/2018	\$108.27 \$110.76	\$105.23 \$104.28	\$0.00 \$0.00	\$0.00 \$0.00	\$3.04 \$6.48	
Subtotals	2.00000			\$219.03	\$209.51	\$0.00	\$0.00	\$9.52	
JABIL INC COMMON STOCK CUSIP: 466313103	4.00000	06/20/2018	06/22/2018	\$110.06	\$106.56	\$0.00	\$0.00	\$3.50	
***JD.COM INC SPONSORED ADR REPSTG COM CL CUSIP: 47215P106	3.00000 1.00000 2.00000 3.00000	05/30/2018 05/30/2018	05/23/2018 06/01/2018 06/01/2018 06/01/2018	\$110.65 \$35.82 \$71.63 \$107.45	\$107.46 \$35.88 \$71.66 \$105.21	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3.19 (\$0.06) (\$0.03) \$2.24	
	2.00000	08/08/2018	08/10/2018	\$71.28	\$72.10	\$0.00	\$0.82	\$0.00	
Subtotals	11.00000			\$396.83	\$392.31	\$0.00	\$0.82	\$5.34	
JETBLUE AIRWAYS CORP CUSIP: 477143101	2.00000	06/12/2018	06/15/2018	\$37.92	\$37.48	\$0.00	\$0.00	\$0.44	
***JINKOSOLAR HLDG CO LTD SPONSORED ADR CUSIP: 47759T100	5.00000 4.00000 2.00000 6.00000 10.00000 5.00000 5.00000	06/06/2018 06/06/2018 06/06/2018 06/12/2018 06/13/2018 06/13/2018	06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/18/2018 06/18/2018 06/18/2018 06/21/2018	\$62.59 \$50.36 \$25.03 \$75.54 \$122.49 \$61.24 \$61.25 \$70.48	\$60.25 \$48.56 \$24.24 \$72.72 \$120.79 \$59.90 \$59.90 \$60.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.34 \$1.80 \$0.79 \$2.82 \$1.70 \$1.34 \$1.35 \$10.18	
Subtotals	42.00000			\$528.98	\$506.66	\$0.00	\$0.00	\$22.32	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
JUNIPER NETWORKS	1.00000	03/12/2018	05/07/2018	\$26.01	\$26.28	\$0.00	\$0.27	\$0.00	·
CUSIP: 48203R104	2.00000	03/22/2018	05/07/2018	\$52.01	\$50.12	\$0.00	\$0.00	\$1.89	
	1.00000	03/23/2018	05/07/2018	\$26.00	\$24.15	\$0.00	\$0.00	\$1.85	
	1.00000	05/10/2018	05/15/2018	\$26.61	\$26.37	\$0.00	\$0.00	\$0.24	
	3.00000		05/15/2018	\$79.83	\$78.30	\$0.00	\$0.00	\$1.53	
	1.00000		08/10/2018	\$26.52	\$25.38	\$0.00	\$0.00	\$1.14	
	4.00000	07/27/2018	08/10/2018	\$104.30	\$101.52	\$0.00	\$0.00	\$2.78	
Subtotals	13.00000			\$341.28	\$332.12	\$0.00	\$0.27	\$9.43	
KIRKLANDS INC	1.00000	02/20/2018	03/16/2018	\$9.45	\$10.54	\$0.00	\$0.00	(\$1.09)	
CUSIP: 497498105	2.00000	02/20/2018	03/16/2018	\$18.89	\$19.94	\$0.00	\$0.00	(\$1.05)	
	1.00000		03/16/2018	\$9.45	\$10.02	\$0.00	\$0.57	\$0.00	
	5.00000		03/16/2018	\$47.24	\$52.41	\$0.00	\$0.00	(\$5.17)	
	7.00000	02/20/2018	03/16/2018	\$66.13	\$69.79	\$0.00	\$2.61	(\$1.05)	
Subtotals	16.00000			\$151.16	\$162.70	\$0.00	\$3.18	(\$8.36)	
KRATOS DEFENSE & SEC SOLUTIO	9.00000	01/12/2018	01/26/2018	\$102.58	\$101.97	\$0.00	\$0.00	\$0.61	
CUSIP: 50077B207	1.00000	01/23/2018	01/26/2018	\$11.40	\$10.82	\$0.00	\$0.00	\$0.58	
	1.00000	03/01/2018	03/08/2018	\$11.30	\$10.89	\$0.00	\$0.00	\$0.41	
	5.00000		03/08/2018	\$56.49	\$55.13	\$0.00	\$0.00	\$1.36	
	4.00000		03/08/2018	\$45.19	\$43.60	\$0.00	\$0.00	\$1.59	
	5.00000		03/09/2018	\$56.74	\$54.05	\$0.00	\$0.00	\$2.69	
	1.00000		03/09/2018	\$11.35	\$10.90	\$0.00	\$0.00	\$0.45	
	5.00000		03/09/2018	\$56.74	\$54.20	\$0.00	\$0.00	\$2.54	
	3.00000		04/18/2018	\$35.33	\$34.35	\$0.00	\$0.00	\$0.98	
	2.00000		04/18/2018	\$23.66	\$22.24	\$0.00	\$0.00	\$1.42	
	3.00000		04/18/2018	\$35.48	\$33.06	\$0.00	\$0.00	\$2.42	
	2.00000		04/18/2018	\$23.55	\$22.34	\$0.00	\$0.00	\$1.21	
	1.00000		04/18/2018	\$11.83	\$11.17	\$0.00	\$0.00	\$0.66	
	3.00000		04/18/2018	\$35.48	\$33.03	\$0.00	\$0.00	\$2.45	
	1.00000	04/30/2018	05/23/2018	\$11.00	\$10.31	\$0.00	\$0.00	\$0.69	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	wasn Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
KRATOS DEFENSE & SEC SOLUTIO	1.00000	06/07/2018	06/11/2018	\$11.62	\$11.32	\$0.00	\$0.00	\$0.30	
CUSIP: 50077B207	4.00000	06/13/2018	06/18/2018	\$45.96	\$45.88	\$0.00	\$0.00	\$0.08	
	5.00000	06/14/2018	06/18/2018	\$57.45	\$57.45	\$0.00	\$0.00	\$0.00	
	10.00000	06/14/2018	06/18/2018	\$114.89	\$114.59	\$0.00	\$0.00	\$0.30	
	1.00000	06/19/2018	06/22/2018	\$11.44	\$11.37	\$0.00	\$0.00	\$0.07	
	10.00000	06/20/2018	06/22/2018	\$114.40	\$113.00	\$0.00	\$0.00	\$1.40	
	10.00000	06/20/2018	06/22/2018	\$114.39	\$113.50	\$0.00	\$0.00	\$0.89	
	10.00000		06/22/2018	\$114.39	\$112.40	\$0.00	\$0.00	\$1.99	
	5.00000		06/22/2018	\$57.20	\$56.15	\$0.00	\$0.00	\$1.05	
	1.00000	06/28/2018	07/12/2018	\$12.36	\$11.19	\$0.00	\$0.00	\$1.17	
Subtotals	103.00000			\$1,182.22	\$1,154.91	\$0.00	\$0.00	\$27.31	
***LG DISPLAY CO LTD	1.00000	02/12/2018	02/16/2018	\$14.47	\$13.69	\$0.00	\$0.00	\$0.78	
SPONSORED ADR REP 0.5 ORD SH	5.00000	02/14/2018	02/16/2018	\$72.34	\$69.30	\$0.00	\$0.00	\$3.04	
CUSIP: 50186V102	5.00000	02/14/2018	02/16/2018	\$72.35	\$69.10	\$0.00	\$0.00	\$3.25	
	2.00000	02/20/2018	02/26/2018	\$28.04	\$28.50	\$0.00	\$0.46	\$0.00	
	3.00000	02/22/2018	02/26/2018	\$42.06	\$41.88	\$0.00	\$0.00	\$0.18	
	5.00000		02/26/2018	\$70.09	\$70.10	\$0.00	\$0.01	\$0.00	
	2.00000		08/07/2018	\$19.98	\$28.38	\$0.00	\$0.00	(\$8.40)	
	5.00000		08/07/2018	\$49.95	\$69.03	\$0.00	\$0.00	(\$19.08)	
	5.00000		08/07/2018	\$49.95	\$69.06	\$0.00	\$0.00	(\$19.11)	
	5.00000		08/07/2018	\$49.94	\$66.50	\$0.00	\$0.00	(\$16.56)	
	1.00000		08/07/2018	\$9.99	\$12.91	\$0.00	\$0.00	(\$2.92)	
	5.00000		08/07/2018	\$49.94	\$51.65	\$0.00	\$0.00	(\$1.71)	
	5.00000		08/07/2018	\$49.95	\$51.65	\$0.00	\$0.00	(\$1.70)	
	3.00000		08/07/2018	\$29.97	\$30.51	\$0.00	\$0.00	(\$0.54)	
	2.00000		08/07/2018	\$19.98	\$20.34	\$0.00	\$0.00	(\$0.36)	
	2.00000		08/07/2018	\$19.98	\$20.56	\$0.00	\$0.00	(\$0.58)	
	2.00000		08/07/2018	\$19.98	\$20.60	\$0.00	\$0.00	(\$0.62)	
	3.00000	05/30/2018	08/07/2018	\$29.97	\$30.87	\$0.00	\$0.00	(\$0.90)	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***LG DISPLAY CO LTD	10.00000	06/15/2018	08/07/2018	\$99.90	\$95.30	\$0.00	\$0.00	\$4.60	
SPONSORED ADR REP 0.5 ORD SH	20.00000	06/18/2018	08/07/2018	\$199.81	\$183.40	\$0.00	\$0.00	\$16.41	
CUSIP: 50186V102	10.00000		08/07/2018	\$99.90	\$88.90	\$0.00	\$0.00	\$11.00	
	10.00000		08/20/2018	\$100.99	\$85.20	\$0.00	\$0.00	\$15.79	
	10.00000		08/20/2018	\$100.99	\$85.05	\$0.00	\$0.00	\$15.94	
	5.00000		10/11/2018	\$37.99	\$40.35	\$0.00	\$0.00	(\$2.36)	
	2.00000	10/10/2018	10/11/2018	\$15.19	\$15.60	\$0.00	\$0.00	(\$0.41)	
Subtotals	128.00000			\$1,353.70	\$1,358.43	\$0.00	\$0.47	(\$4.26)	
LAM RESEARCH CORP	2.00000	05/18/2018		\$405.90	\$385.98	\$0.00	\$0.00	\$19.92	
CUSIP: 512807108	1.00000		07/27/2018	\$192.41	\$186.82	\$0.00	\$0.00	\$5.59	
	1.00000		07/27/2018	\$192.41	\$175.81	\$0.00	\$0.00	\$16.60	
	1.00000		07/27/2018	\$192.42	\$174.20	\$0.00	\$0.00	\$18.22	
	1.00000		07/27/2018	\$192.41	\$168.54	\$0.00	\$0.00	\$23.87	
	1.00000	08/20/2018	10/24/2018	\$143.06	\$171.40	\$0.00	\$28.34	\$0.00	
Subtotals	7.00000			\$1,318.61	\$1,262.75	\$0.00	\$28.34	\$84.20	
LANTHEUS HOLDINGS INC	2.00000		01/31/2018	\$47.78	\$47.39	\$0.00	\$0.00	\$0.39	
COM CUSIP: 516544103	1.00000		02/21/2018	\$20.94	\$20.33	\$0.00	\$0.00	\$0.61	
GUSIF. 510544103	1.00000		02/26/2018	\$19.90	\$19.85	\$0.00	\$0.00	\$0.05	
	1.00000		02/26/2018	\$19.90	\$20.00	\$0.00	\$0.10	\$0.00	
	1.00000		02/26/2018	\$19.90	\$19.75	\$0.00	\$0.00	\$0.15	
	2.00000		02/26/2018	\$39.81	\$39.60	\$0.00	\$0.00	\$0.21	
	2.00000		04/18/2018	\$34.09	\$39.50	\$0.00	\$2.71	(\$2.70)	
	1.00000		04/18/2018	\$17.05	\$19.85	\$0.00	\$2.80	\$0.00	
	3.00000		04/18/2018	\$51.14	\$45.29	\$0.00	\$0.00	\$5.85	
	1.00000		05/25/2018	\$14.35	\$17.76	\$0.00	\$0.00	(\$3.41)	
	1.00000		05/25/2018	\$14.35	\$17.85	\$0.00	\$0.00	(\$3.50)	
	2.00000	05/23/2018	05/25/2018	\$28.70	\$27.50	\$0.00	\$0.00	\$1.20	
Subtotals	18.00000			\$327.91	\$334.67	\$0.00	\$5.61	(\$1.15)	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LOCKHEED MARTIN CORP	1.00000	06/14/2018	08/01/2018	\$325.14	\$310.45	\$0.00	\$0.00	\$14.69	
CUSIP: 539830109	1.00000	06/20/2018	08/01/2018	\$325.14	\$302.43	\$0.00	\$0.00	\$22.71	
	1.00000		08/01/2018	\$325.14	\$299.83	\$0.00	\$0.00	\$25.31	
	1.00000		08/09/2018	\$313.98	\$316.44	\$0.00	\$2.46	\$0.00	
	1.00000		08/14/2018	\$316.21	\$317.22	\$0.00	\$0.00	(\$1.01)	
	1.00000	10/29/2018	10/31/2018	\$296.41	\$294.82	\$0.00	\$0.00	\$1.59	
Subtotals	6.00000			\$1,902.02	\$1,841.19	\$0.00	\$2.46	\$63.29	
MARATHON PATENT GROUP INC	1.00000	05/31/2018	07/18/2018	\$1.28	\$1.29	\$0.00	\$0.00	(\$0.01)	
COMMON STOCK CUSIP: 56585W302	15.00000	06/08/2018	07/18/2018	\$19.19	\$19.50	\$0.00	\$0.00	(\$0.31)	
GUSIP. 56565 W3U2	25.00000	06/11/2018	07/18/2018	\$31.99	\$31.25	\$0.00	\$0.00	\$0.74	
Subtotals	41.00000			\$52.46	\$52.04	\$0.00	\$0.00	\$0.42	
MAXLINEAR INC	2.00000	06/13/2018	07/19/2018	\$34.93	\$36.40	\$0.00	\$0.00	(\$1.47)	
COMMON STOCK	2.00000	06/20/2018	07/19/2018	\$34.93	\$34.04	\$0.00	\$0.00	\$0.89	
CUSIP: 57776J100	1.00000	06/22/2018	07/19/2018	\$17.47	\$16.49	\$0.00	\$0.00	\$0.98	
Subtotals	5.00000			\$87.33	\$86.93	\$0.00	\$0.00	\$0.40	
MICROSOFT CORP	1.00000	01/24/2018	01/25/2018	\$92.65	\$91.86	\$0.00	\$0.00	\$0.79	
CUSIP: 594918104	1.00000		01/25/2018	\$92.64	\$91.89	\$0.00	\$0.00	\$0.75	
	1.00000		01/25/2018	\$92.64	\$91.80	\$0.00	\$0.00	\$0.84	
	1.00000		01/31/2018	\$94.11	\$92.84	\$0.00	\$0.00	\$1.27	
	1.00000		02/05/2018	\$92.11	\$90.59	\$0.00	\$0.00	\$1.52	
	1.00000		02/12/2018	\$89.16	\$86.81	\$0.00	\$0.00	\$2.35	
	1.00000		02/12/2018	\$89.15	\$88.28	\$0.00	\$0.00	\$0.87	
	1.00000		02/12/2018	\$89.15	\$88.57	\$0.00	\$0.00	\$0.58	
	1.00000		02/15/2018	\$92.22	\$88.24	\$0.00	\$0.00	\$3.98	
	1.00000		02/21/2018	\$92.98	\$91.11	\$0.00	\$0.00	\$1.87	
	1.00000		02/21/2018	\$92.98	\$91.31	\$0.00	\$0.00	\$1.67	
	1.00000		02/23/2018	\$92.99	\$91.90	\$0.00	\$0.00	\$1.09	
	2.00000		03/02/2018	\$183.67	\$187.86	\$0.00	\$4.19	\$0.00	
	2.00000	03/01/2018	03/05/2018	\$188.06	\$190.47	\$0.00	\$2.41	\$0.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
MICROSOFT CORP	1.00000	03/01/2018	03/05/2018	\$94.04	\$92.53	\$0.00	\$0.00	\$1.51	
CUSIP: 594918104	1.00000	03/01/2018	03/05/2018	\$94.04	\$92.64	\$0.00	\$0.00	\$1.40	
	1.00000	03/01/2018	03/05/2018	\$94.04	\$92.10	\$0.00	\$0.00	\$1.94	
	1.00000	03/01/2018	03/05/2018	\$94.04	\$92.42	\$0.00	\$0.00	\$1.62	
	2.00000	03/01/2018	03/05/2018	\$188.07	\$187.67	\$0.00	\$0.00	\$0.40	
	1.00000	03/01/2018	03/05/2018	\$94.04	\$92.58	\$0.00	\$0.00	\$1.46	
	1.00000	03/02/2018	03/05/2018	\$94.03	\$92.20	\$0.00	\$0.00	\$1.83	
	1.00000	03/02/2018		\$94.04	\$91.86	\$0.00	\$0.00	\$2.18	
	1.00000	03/02/2018		\$94.04	\$91.60	\$0.00	\$0.00	\$2.44	
	1.00000	03/02/2018	03/05/2018	\$94.03	\$91.86	\$0.00	\$0.00	\$2.17	
	2.00000	03/06/2018	03/08/2018	\$189.33	\$187.18	\$0.00	\$0.00	\$2.15	
	1.00000	03/06/2018		\$94.66	\$93.77	\$0.00	\$0.00	\$0.89	
	1.00000	03/06/2018		\$94.98	\$93.09	\$0.00	\$0.00	\$1.89	
	1.00000	03/06/2018		\$94.99	\$93.20	\$0.00	\$0.00	\$1.79	
	1.00000	03/06/2018		\$94.67	\$93.63	\$0.00	\$0.00	\$1.04	
	1.00000	03/06/2018		\$94.98	\$93.20	\$0.00	\$0.00	\$1.78	
	1.00000	03/06/2018		\$94.66	\$93.38	\$0.00	\$0.00	\$1.28	
	3.00000	03/07/2018		\$284.96	\$279.06	\$0.00	\$0.00	\$5.90	
	1.00000	03/13/2018		\$95.04	\$95.14	\$0.00	\$0.10	\$0.00	
	2.00000	03/13/2018		\$190.08	\$189.02	\$0.00	\$0.00	\$1.06	
	1.00000	03/13/2018		\$95.04	\$95.48	\$0.00	\$0.44	\$0.00	
	1.00000	03/13/2018		\$95.04	\$94.40	\$0.00	\$0.00	\$0.64	
	2.00000	03/14/2018		\$189.33	\$187.58	\$0.00	\$0.00	\$1.75	
	2.00000	03/14/2018		\$189.33	\$187.72	\$0.00	\$0.00	\$1.61	
	1.00000	03/14/2018		\$94.67	\$94.40	\$0.00	\$0.00	\$0.27	
	5.00000	03/14/2018		\$473.33	\$469.33	\$0.00	\$0.00	\$4.00	
	2.00000	03/14/2018		\$189.34	\$187.52	\$0.00	\$0.00	\$1.82	
	1.00000	03/14/2018		\$94.67	\$93.88	\$0.00	\$0.00	\$0.79	
	2.00000	03/14/2018		\$189.33	\$187.67	\$0.00	\$0.00	\$1.66	
	1.00000	03/14/2018	03/27/2018	\$94.67	\$93.80	\$0.00	\$0.00	\$0.87	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
MICROSOFT CORP	2.00000	03/14/2018	03/27/2018	\$189.33	\$187.62	\$0.00	\$0.00	\$1.71	
CUSIP: 594918104	1.00000	03/14/2018	03/27/2018	\$94.67	\$93.86	\$0.00	\$0.00	\$0.81	
	1.00000	03/14/2018	03/27/2018	\$94.67	\$93.99	\$0.00	\$0.00	\$0.68	
	2.00000	03/15/2018	03/27/2018	\$189.33	\$185.83	\$0.00	\$0.00	\$3.50	
	1.00000	03/15/2018	03/27/2018	\$94.67	\$92.92	\$0.00	\$0.00	\$1.75	
	2.00000	03/19/2018	04/17/2018	\$190.48	\$185.39	\$0.00	\$0.00	\$5.09	
	1.00000	03/22/2018	04/17/2018	\$95.24	\$89.91	\$0.00	\$0.00	\$5.33	
	2.00000	03/22/2018	04/17/2018	\$190.47	\$181.68	\$0.00	\$0.00	\$8.79	
	2.00000		04/17/2018	\$190.47	\$183.14	\$0.00	\$0.00	\$7.33	
	2.00000		04/17/2018	\$190.48	\$181.50	\$0.00	\$0.00	\$8.98	
	1.00000		04/17/2018	\$95.22	\$87.49	\$0.00	\$0.00	\$7.73	
	2.00000		04/17/2018	\$190.43	\$184.46	\$0.00	\$0.00	\$5.97	
	2.00000		04/17/2018	\$190.93	\$180.13	\$0.00	\$0.00	\$10.80	
	2.00000		04/17/2018	\$190.93	\$181.28	\$0.00	\$0.00	\$9.65	
	2.00000		04/17/2018	\$190.43	\$183.95	\$0.00	\$0.00	\$6.48	
	2.00000		04/17/2018	\$190.43	\$184.40	\$0.00	\$0.00	\$6.03	
	2.00000		04/17/2018	\$190.93	\$181.12	\$0.00	\$0.00	\$9.81	
	2.00000		04/17/2018	\$190.94	\$180.35	\$0.00	\$0.00	\$10.59	
	2.00000		04/17/2018	\$190.93	\$183.16	\$0.00	\$0.00	\$7.77	
	2.00000		04/17/2018	\$190.44	\$183.88	\$0.00	\$0.00	\$6.56	
	2.00000	03/27/2018	04/17/2018	\$190.43	\$183.74	\$0.00	\$0.00	\$6.69	
	3.00000		04/17/2018	\$286.40	\$269.13	\$0.00	\$0.00	\$17.27	
	2.00000		04/17/2018	\$190.44	\$183.42	\$0.00	\$0.00	\$7.02	
	2.00000		04/17/2018	\$190.43	\$184.97	\$0.00	\$0.00	\$5.46	
	2.00000		04/17/2018	\$190.94	\$177.18	\$0.00	\$0.00	\$13.76	
	3.00000		04/26/2018	\$283.81	\$275.37	\$0.00	\$0.00	\$8.44	
	2.00000		04/26/2018	\$189.20	\$184.10	\$0.00	\$0.00	\$5.10	
	1.00000		04/26/2018	\$94.60	\$92.05	\$0.00	\$0.00	\$2.55	
	4.00000		04/26/2018	\$378.41	\$366.82	\$0.00	\$0.00	\$11.59	
	3.00000	04/25/2018	04/26/2018	\$283.80	\$275.27	\$0.00	\$0.00	\$8.53	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
MICROSOFT CORP	2.00000	04/25/2018	04/26/2018	\$189.20	\$183.50	\$0.00	\$0.00	\$5.70	
CUSIP: 594918104	1.00000	05/03/2018	05/07/2018	\$96.45	\$92.94	\$0.00	\$0.00	\$3.51	
	3.00000	05/03/2018	05/07/2018	\$289.33	\$278.91	\$0.00	\$0.00	\$10.42	
	2.00000	06/19/2018	07/03/2018	\$198.51	\$201.19	\$0.00	\$0.00	(\$2.68)	
	1.00000	08/22/2018	08/27/2018	\$109.10	\$106.29	\$0.00	\$0.00	\$2.81	
	4.00000		09/28/2018	\$457.46	\$456.26	\$0.00	\$0.00	\$1.20	
	2.00000	10/04/2018	10/09/2018	\$225.44	\$227.79	\$0.00	\$2.35	\$0.00	
	1.00000		10/09/2018	\$112.72	\$113.83	\$0.00	\$1.11	\$0.00	
	1.00000		10/09/2018	\$112.73	\$113.09	\$0.00	\$0.00	(\$0.36)	
	1.00000		10/09/2018	\$112.72	\$109.74	\$0.00	\$0.00	\$2.98	
	1.00000		10/11/2018	\$106.48	\$109.89	\$0.00	\$0.00	(\$3.41)	
	1.00000		10/11/2018	\$106.48	\$110.17	\$0.00	\$0.00	(\$3.69)	
	1.00000	10/30/2018	10/31/2018	\$107.52	\$102.21	\$0.00	\$0.00	\$5.31	
Subtotals	139.00000			\$13,376.04	\$13,087.36	\$0.00	\$10.60	\$299.28	
MICRON TECHNOLOGY INC	1.00000		02/06/2018	\$43.50	\$43.24	\$0.00	\$0.00	\$0.26	
CUSIP: 595112103	1.00000		02/06/2018	\$43.50	\$42.66	\$0.00	\$0.00	\$0.84	
	2.00000		06/04/2018	\$118.08	\$120.44	\$0.00	\$2.36	\$0.00	
	2.00000		06/04/2018	\$118.08	\$119.94	\$0.00	\$1.86	\$0.00	
	2.00000		06/04/2018	\$118.07	\$119.20	\$0.00	\$1.13	\$0.00	
	2.00000		06/04/2018	\$118.08	\$118.36	\$0.00	\$0.28	\$0.00	
	2.00000		06/04/2018	\$118.07	\$117.76	\$0.00	\$0.00	\$0.31	
	1.00000		08/20/2018	\$47.22	\$59.49	\$0.00	\$12.27	\$0.00	
	1.00000		10/24/2018	\$36.89	\$59.49	\$0.00	\$22.60	\$0.00	
	1.00000		10/24/2018	\$36.88	\$58.88	\$0.00	\$0.00	(\$22.00)	
	2.00000	05/31/2018	10/24/2018	\$73.77	\$118.48	\$0.00	\$22.36	(\$22.35)	
Subtotals	17.00000			\$872.14	\$977.94	\$0.00	\$62.86	(\$42.94)	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
MIMEDX GROUP INC CUSIP: 602496101	10.00000	06/14/2018	06/15/2018	\$56.08	\$54.50	\$0.00	\$0.00	\$1.58	
MUELLER WATER PRODUCTS INC COM SER A CUSIP: 624758108	3.00000	01/24/2018	01/26/2018	\$35.32	\$35.73	\$0.00	\$0.00	(\$0.41)	
***NEOVASC INC CUSIP: 64065J106	10.00000	03/09/2018	03/13/2018	\$1.54	\$1.92	\$0.00	\$0.00	(\$0.38)	
***NOKIA CORPORATION	1.00000	06/06/2018	06/14/2018	\$6.12	\$5.90	\$0.00	\$0.00	\$0.22	
SPONSORED ADR REPSTG 1 SER A	5.00000	06/08/2018	06/14/2018	\$30.60	\$29.25	\$0.00	\$0.00	\$1.35	
CUSIP: 654902204	5.00000	06/11/2018		\$30.59	\$29.20	\$0.00	\$0.00	\$1.39	
	3.00000	08/10/2018	08/22/2018	\$16.27	\$15.65	\$0.00	\$0.00	\$0.62	
Subtotals	14.00000			\$83.58	\$80.00	\$0.00	\$0.00	\$3.58	
NOVAVAX INC	5.00000	06/08/2018	06/15/2018	\$8.00	\$8.10	\$0.00	\$0.10	\$0.00	_
CUSIP: 670002104	10.00000	06/08/2018	06/15/2018	\$16.00	\$16.20	\$0.00	\$0.08	(\$0.12)	
	1.00000	06/08/2018		\$1.60	\$1.61	\$0.00	\$0.01	\$0.00	
	5.00000	06/20/2018		\$7.74	\$8.02	\$0.00	\$0.00	(\$0.28)	
	1.00000	06/20/2018		\$1.55	\$1.60	\$0.00	\$0.00	(\$0.05)	
	4.00000	06/20/2018	06/25/2018	\$6.20	\$6.42	\$0.00	\$0.00	(\$0.22)	
Subtotals	26.00000			\$41.09	\$41.95	\$0.00	\$0.19	(\$0.67)	
NVIDIA CORP	5.00000	05/15/2018	05/16/2018	\$1,235.41	\$1,227.10	\$0.00	\$0.00	\$8.31	
CUSIP: 67066G104	1.00000		05/23/2018	\$244.83	\$240.79	\$0.00	\$0.00	\$4.04	
	4.00000		05/23/2018	\$979.30	\$963.16	\$0.00	\$0.00	\$16.14	
	1.00000	06/22/2018		\$259.28	\$252.52	\$0.00	\$0.00	\$6.76	
	1.00000	06/22/2018		\$259.28	\$250.60	\$0.00	\$0.00	\$8.68	
	1.00000	06/22/2018		\$259.28	\$250.88	\$0.00	\$0.00	\$8.40	
	1.00000		08/13/2018	\$259.27	\$250.94	\$0.00	\$0.00	\$8.33	
	1.00000		08/13/2018	\$259.27	\$237.24	\$0.00	\$0.00	\$22.03	
	1.00000	06/25/2018	08/13/2018	\$259.28	\$242.73	\$0.00	\$0.00	\$16.55	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
NVIDIA CORP	1.00000	06/25/2018	08/13/2018	\$259.28	\$238.91	\$0.00	\$0.00	\$20.37	
CUSIP: 67066G104	1.00000	06/28/2018	08/13/2018	\$259.27	\$238.39	\$0.00	\$0.00	\$20.88	
	1.00000	08/20/2018	08/22/2018	\$260.76	\$240.74	\$0.00	\$0.00	\$20.02	
	1.00000	09/21/2018	09/25/2018	\$265.68	\$265.00	\$0.00	\$0.00	\$0.68	
Subtotals	20.00000			\$5,060.19	\$4,899.00	\$0.00	\$0.00	\$161.19	
ON SEMICONDUCTOR CORP	1.00000	04/25/2018	04/26/2018	\$23.53	\$23.06	\$0.00	\$0.00	\$0.47	
CUSIP: 682189105	1.00000	06/28/2018	08/09/2018	\$22.08	\$21.81	\$0.00	\$0.00	\$0.27	
Subtotals	2.00000			\$45.61	\$44.87	\$0.00	\$0.00	\$0.74	
ORACLE CORPORATION	1.00000	03/27/2018	05/23/2018	\$46.65	\$46.24	\$0.00	\$0.00	\$0.41	_
CUSIP: 68389X105	1.00000	06/20/2018	06/25/2018	\$43.61	\$42.63	\$0.00	\$0.00	\$0.98	
	1.00000	06/20/2018	06/25/2018	\$43.62	\$42.98	\$0.00	\$0.00	\$0.64	
Subtotals	3.00000			\$133.88	\$131.85	\$0.00	\$0.00	\$2.03	
OREXIGEN THERAPEUTICS INC COM CUSIP: 686164302	5.00000	03/12/2018	03/13/2018	\$1.44	\$1.80	\$0.00	\$0.00	(\$0.36)	
OSHKOSH CORPORATION CUSIP: 688239201	1.00000	05/31/2018	06/01/2018	\$73.77	\$73.04	\$0.00	\$0.00	\$0.73	
PG&E CORP	1.00000	05/29/2018	06/22/2018	\$42.41	\$42.94	\$0.00	\$0.00	(\$0.53)	
CUSIP: 69331C108	1.00000	06/06/2018	06/22/2018	\$42.42	\$41.12	\$0.00	\$0.00	\$1.30	
	1.00000	06/14/2018	06/22/2018	\$42.41	\$39.86	\$0.00	\$0.00	\$2.55	
Subtotals	3.00000			\$127.24	\$123.92	\$0.00	\$0.00	\$3.32	
J C PENNEY CO INC	5.00000	06/01/2018	06/11/2018	\$14.24	\$12.10	\$0.00	\$0.00	\$2.14	
CUSIP: 708160106	4.00000	06/06/2018	06/11/2018	\$11.40	\$10.67	\$0.00	\$0.00	\$0.73	
	10.00000	06/28/2018	07/26/2018	\$24.39	\$24.10	\$0.00	\$0.00	\$0.29	
	5.00000	06/28/2018	07/26/2018	\$12.19	\$11.90	\$0.00	\$0.00	\$0.29	
Subtotals	24.00000			\$62.22	\$58.77	\$0.00	\$0.00	\$3.45	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds
Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds
Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount Additional Information	
PFIZER INC	1.00000		04/17/2018	\$36.47	\$34.68	\$0.00	\$0.00	\$1.79	
CUSIP: 717081103	2.00000		05/18/2018	\$71.10	\$69.82	\$0.00	\$0.00	\$1.28	
	2.00000	05/25/2018	06/01/2018	\$72.32	\$71.33	\$0.00	\$0.00	\$0.99	
Subtotals	5.00000			\$179.89	\$175.83	\$0.00	\$0.00	\$4.06	
PLUG POWER INC	1.00000		01/17/2018	\$2.31	\$2.35	\$0.00	\$0.00	(\$0.04)	
CUSIP: 72919P202	1.00000		01/17/2018	\$2.31	\$2.35	\$0.00	\$0.00	(\$0.04)	
	5.00000		06/11/2018	\$9.32	\$9.43	\$0.00	\$0.00	(\$0.11)	
	10.00000		06/11/2018	\$18.64	\$18.05	\$0.00	\$0.00	\$0.59	
	10.00000		06/11/2018	\$18.65	\$17.85	\$0.00	\$0.00	\$0.80	
	10.00000	07/26/2018	08/08/2018	\$19.59	\$19.35	\$0.00	\$0.00	\$0.24	
Subtotals	37.00000			\$70.82	\$69.38	\$0.00	\$0.00	\$1.44	
PROGRESS SOFTWARE CORPORATIO CUSIP: 743312100	2.00000	09/28/2018	10/01/2018	\$71.30	\$70.52	\$0.00	\$0.00	\$0.78	
QUALCOMM INC	1.00000	02/01/2018	02/02/2018	\$66.48	\$66.79	\$0.00	\$0.00	(\$0.31)	
CUSIP: 747525103	2.00000	05/08/2018	05/11/2018	\$110.82	\$104.70	\$0.00	\$0.00	` \$6.12	
Subtotals	3.00000			\$177.30	\$171.49	\$0.00	\$0.00	\$5.81	
RAYTHEON CO	1.00000		08/09/2018	\$196.81	\$194.00	\$0.00	\$0.00	\$2.81	
COM CUSIP: 755111507	3.00000		08/10/2018	\$584.98	\$578.46	\$0.00	\$0.00	\$6.52	
	1.00000	08/23/2018	08/23/2018	\$198.09	\$198.12	\$0.00	\$0.00	(\$0.03)	
Subtotals	5.00000			\$979.88	\$970.58	\$0.00	\$0.00	\$9.30	
RED HAT INC	1.00000		10/29/2018	\$173.54	\$147.17	\$0.00	\$0.00	\$26.37	
CUSIP: 756577102	1.00000		10/29/2018	\$173.61	\$139.04	\$0.00	\$0.00	\$34.57	
	1.00000		10/29/2018	\$173.62	\$131.70	\$0.00	\$0.00	\$41.92	
	1.00000		10/29/2018	\$173.61	\$138.09	\$0.00	\$0.00	\$35.52	
	1.00000		10/29/2018	\$173.62	\$138.21	\$0.00	\$0.00	\$35.41	
	1.00000		10/29/2018	\$173.61	\$135.13	\$0.00	\$0.00	\$38.48	
	2.00000		10/29/2018	\$347.41	\$270.26	\$0.00	\$0.00	\$77.15 \$40.10	
	1.00000	09/20/2018	10/29/2018	\$172.67	\$132.55	\$0.00	\$0.00	\$40.12	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RED HAT INC CUSIP: 756577102	1.00000	09/20/2018	10/29/2018	\$173.70	\$132.64	\$0.00	\$0.00	\$41.06	_
Subtotals	10.00000			\$1,735.39	\$1,364.79	\$0.00	\$0.00	\$370.60	
REGENERON PHARMACEUTICALS IN	2.00000	05/10/2018	05/11/2018	\$603.35	\$569.62	\$0.00	\$0.00	\$33.73	
CUSIP: 75886F107	2.00000	05/22/2018	05/30/2018	\$601.57	\$591.54	\$0.00	\$0.00	\$10.03	
	2.00000	05/30/2018	05/30/2018	\$601.56	\$601.96	\$0.00	\$0.00	(\$0.40)	
Subtotals	6.00000			\$1,806.48	\$1,763.12	\$0.00	\$0.00	\$43.36	
RITE AID CORP	10.00000	05/29/2018	06/05/2018	\$16.80	\$16.60	\$0.00	\$0.00	\$0.20	
CUSIP: 767754104	10.00000	05/31/2018		\$16.80	\$16.09	\$0.00	\$0.00	\$0.71	
	5.00000	05/31/2018		\$8.40	\$8.05	\$0.00	\$0.00	\$0.35	
	9.00000	06/01/2018		\$15.13	\$14.21	\$0.00	\$0.00	\$0.92	
	1.00000	06/01/2018		\$1.72	\$1.58	\$0.00	\$0.00	\$0.14	
	10.00000	07/12/2018		\$16.70	\$16.50	\$0.00	\$0.00	\$0.20	
	10.00000	07/12/2018		\$16.70	\$16.55	\$0.00	\$0.00	\$0.15	
	3.00000	08/09/2018		\$4.54	\$4.62	\$0.00	\$0.08	\$0.00	
	1.00000	08/09/2018		\$1.52	\$1.61	\$0.00	\$0.09	\$0.00	
	1.00000	08/09/2018		\$1.50	\$1.57	\$0.00	\$0.07	\$0.00	
	26.00000	08/14/2018		\$37.69	\$35.36	\$0.00	\$0.00	\$2.33	
	3.00000	08/14/2018		\$4.35	\$4.16	\$0.00	\$0.00	\$0.19	
	1.00000	08/14/2018	08/20/2018	\$1.45	\$1.45	\$0.00	\$0.00	\$0.00	
Subtotals	90.00000			\$143.30	\$138.35	\$0.00	\$0.24	\$5.19	
***ROYAL BANK OF SCOTLAND	10.00000	01/17/2018	02/08/2018	\$81.34	\$82.55	\$0.00	\$1.21	\$0.00	
GROUP PLC ADR REPSTG 2 ORD S	3.00000	02/02/2018	02/08/2018	\$24.41	\$24.53	\$0.00	\$0.12	\$0.00	
CUSIP: 780097689	1.00000	02/02/2018	02/08/2018	\$8.13	\$8.18	\$0.00	\$0.05	\$0.00	
	3.00000	02/05/2018	02/08/2018	\$24.40	\$24.05	\$0.00	\$0.00	\$0.35	
	2.00000	02/05/2018		\$16.27	\$16.03	\$0.00	\$0.00	\$0.24	
	1.00000	02/13/2018		\$7.83	\$7.90	\$0.00	\$0.07	\$0.00	
	1.00000	02/13/2018	02/16/2018	\$7.83	\$7.92	\$0.00	\$0.09	\$0.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***ROYAL BANK OF SCOTLAND	1.00000	02/13/2018	02/16/2018	\$7.83	\$7.90	\$0.00	\$0.07	\$0.00	
GROUP PLC ADR REPSTG 2 ORD S	5.00000	02/14/2018	02/16/2018	\$39.13	\$39.41	\$0.00	\$0.06	(\$0.22)	
CUSIP: 780097689	2.00000	02/20/2018	02/21/2018	\$15.75	\$15.89	\$0.00	\$0.00	(\$0.14)	
	2.00000	02/20/2018	02/21/2018	\$15.76	\$15.73	\$0.00	\$0.00	\$0.03	
	1.00000	02/20/2018	02/21/2018	\$7.88	\$7.88	\$0.00	\$0.00	\$0.00	
	1.00000	02/23/2018	02/23/2018	\$7.60	\$7.76	\$0.00	\$0.00	(\$0.16)	
	1.00000	02/23/2018	02/23/2018	\$7.60	\$7.75	\$0.00	\$0.00	(\$0.15)	
	1.00000	02/23/2018	02/23/2018	\$7.59	\$7.73	\$0.00	\$0.00	(\$0.14)	
	1.00000	02/23/2018	02/23/2018	\$7.60	\$7.75	\$0.00	\$0.00	(\$0.15)	
	1.00000	02/23/2018	02/23/2018	\$7.60	\$7.77	\$0.00	\$0.00	(\$0.17)	
	10.00000		06/25/2018	\$69.44	\$68.50	\$0.00	\$0.00	\$0.94	
	5.00000	06/20/2018	06/25/2018	\$34.72	\$34.43	\$0.00	\$0.00	\$0.29	
Subtotals	52.00000			\$398.71	\$399.66	\$0.00	\$1.67	\$0.72	
SORL AUTO PARTS INC	5.00000	01/11/2018	03/07/2018	\$31.14	\$36.10	\$0.00	\$0.00	(\$4.96)	
CUSIP: 78461U101	5.00000	01/23/2018	03/07/2018	\$30.99	\$33.15	\$0.00	\$0.00	(\$2.16)	
	1.00000	01/23/2018	03/07/2018	\$6.23	\$6.63	\$0.00	\$0.00	(\$0.40)	
	2.00000	04/17/2018	05/15/2018	\$11.28	\$9.10	\$0.00	\$0.00	\$2.18	
	5.00000	05/23/2018	06/11/2018	\$24.38	\$23.25	\$0.00	\$0.00	\$1.13	
	5.00000	06/20/2018	06/22/2018	\$23.10	\$22.70	\$0.00	\$0.00	\$0.40	
	1.00000	06/21/2018	06/22/2018	\$4.62	\$4.54	\$0.00	\$0.00	\$0.08	
	9.00000	06/21/2018	06/22/2018	\$41.58	\$40.77	\$0.00	\$0.00	\$0.81	
Subtotals	33.00000			\$173.32	\$176.24	\$0.00	\$0.00	(\$2.92)	
SEARS HOLDINGS CORP CUSIP: 812350106	3.00000	06/01/2018	06/15/2018	\$7.81	\$7.98	\$0.00	\$0.00	(\$0.17)	
***SEMICONDUCTOR MFG INTL CO	1.00000	06/08/2018	06/11/2018	\$6.74	\$6.59	\$0.00	\$0.00	\$0.15	
SPONSORED ADR CUSIP: 81663N206	4.00000		06/12/2018	\$27.34	\$26.36	\$0.00	\$0.00	\$0.98	
Subtotals	5.00000			\$34.08	\$32.95	\$0.00	\$0.00	\$1.13	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
SERVICE CORP INTERNATIONAL CUSIP: 817565104	2.00000	06/14/2018	06/15/2018	\$71.64	\$70.67	\$0.00	\$0.00	\$0.97	
SIRIUS XM HOLDINGS INC	3.00000	02/16/2018	02/21/2018	\$18.37	\$18.60	\$0.00	\$0.16	(\$0.07)	
COM	1.00000	03/06/2018	03/08/2018	\$6.46	\$6.39	\$0.00	\$0.00	\$0.07	
CUSIP: 82968B103	1.00000	03/06/2018	03/08/2018	\$6.46	\$6.40	\$0.00	\$0.00	\$0.06	
	5.00000	06/22/2018	06/25/2018	\$35.58	\$36.05	\$0.00	\$0.47	\$0.00	
Subtotals	10.00000			\$66.87	\$67.44	\$0.00	\$0.63	\$0.06	
SPLUNK INC	1.00000	05/24/2018	06/01/2018	\$113.35	\$115.12	\$0.00	\$0.00	(\$1.77)	
COM	1.00000	05/25/2018	06/01/2018	\$113.35	\$111.90	\$0.00	\$0.00	\$1.45	
CUSIP: 848637104	1.00000	05/25/2018	06/01/2018	\$113.36	\$111.82	\$0.00	\$0.00	\$1.54	
Subtotals	3.00000			\$340.06	\$338.84	\$0.00	\$0.00	\$1.22	
STARBUCKS CORP CUSIP: 855244109	1.00000	06/20/2018	08/08/2018	\$51.36	\$52.71	\$0.00	\$0.00	(\$1.35)	
SUNPOWER CORPORATION	1.00000	06/05/2018	06/12/2018	\$7.77	\$7.89	\$0.00	\$0.00	(\$0.12)	
CUSIP: 867652406	10.00000	06/06/2018	06/12/2018	\$77.69	\$73.60	\$0.00	\$0.00	`\$4.09	
	5.00000	06/06/2018	06/12/2018	\$38.84	\$36.80	\$0.00	\$0.00	\$2.04	
	5.00000	06/06/2018	06/12/2018	\$38.85	\$37.20	\$0.00	\$0.00	\$1.65	
	5.00000	07/26/2018		\$37.05	\$36.85	\$0.00	\$0.00	\$0.20	
	4.00000	07/27/2018		\$29.64	\$27.28	\$0.00	\$0.00	\$2.36	
	5.00000	07/27/2018		\$37.05	\$34.15	\$0.00	\$0.00	\$2.90	
	5.00000	07/30/2018		\$37.05	\$32.98	\$0.00	\$0.00	\$4.07	
	5.00000	08/13/2018		\$37.93	\$34.65	\$0.00	\$0.00	\$3.28	
	5.00000	08/14/2018	09/18/2018	\$37.93	\$34.05	\$0.00	\$0.00	\$3.88	
Subtotals	50.00000			\$379.80	\$355.45	\$0.00	\$0.00	\$24.35	
***TAIWAN SEMICONDUCTOR MFG	1.00000	01/29/2018		\$44.81	\$45.35	\$0.00	\$0.54	\$0.00	
LTD-SPONSORED ADR REPSTG 5 C CUSIP: 874039100	1.00000	01/29/2018		\$44.87	\$45.79	\$0.00	\$0.00	(\$0.92)	
GUSIF. 0/4039100	1.00000	06/08/2018		\$38.85	\$38.94	\$0.00	\$0.09	\$0.00	
	2.00000	06/14/2018	06/15/2018	\$77.71	\$77.48	\$0.00	\$0.00	\$0.23	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***TAIWAN SEMICONDUCTOR MFG LTD-SPONSORED ADR REPSTG 5 C CUSIP: 874039100	1.00000 1.00000	07/05/2018 07/05/2018		\$40.54 \$40.54	\$36.41 \$36.32	\$0.00 \$0.00	\$0.00 \$0.00	\$4.13 \$4.22	
Subtotals	7.00000			\$287.32	\$280.29	\$0.00	\$0.63	\$7.66	
TESLA INC COMMON STOCK CUSIP: 88160R101	1.00000	05/22/2018	05/23/2018	\$275.49	\$277.28	\$0.00	\$0.00	(\$1.79)	
***TEVA PHARMACEUTICAL INDUSTRIES LIMITED ADR CUSIP: 881624209	4.00000	05/25/2018	06/08/2018	\$90.74	\$87.36	\$0.00	\$0.00	\$3.38	
***TRANSPORTADORA DE GAS DEL SUR SA SPONSORED ADR REPSTG 5 CL B SHS CUSIP: 893870204	2.00000	08/30/2018	08/31/2018	\$27.20	\$22.08	\$0.00	\$0.00	\$5.12	
TWITTER INC CUSIP: 90184L102	1.00000 3.00000 1.00000 1.00000 3.00000	07/27/2018 07/27/2018 07/30/2018 07/30/2018 09/14/2018	08/31/2018 08/31/2018 08/31/2018	\$31.68 \$105.41 \$35.13 \$35.14 \$86.77	\$34.82 \$104.46 \$31.23 \$34.38 \$90.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3.14 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.95 \$3.90 \$0.76 (\$4.22)	
Subtotals	9.00000			\$294.13	\$295.88	\$0.00	\$3.14	\$1.39	
TYSON FOODS INC-CL A CUSIP: 902494103	1.00000	05/31/2018	06/01/2018	\$67.56	\$67.49	\$0.00	\$0.00	\$0.07	
U S CONCRETE INC CUSIP: 90333L201	2.00000 2.00000	05/10/2018 05/10/2018		\$118.50 \$118.50	\$119.20 \$119.20	\$0.00 \$0.00	\$0.00 \$0.00	(\$0.70) (\$0.70)	
Subtotals	4.00000			\$237.00	\$238.40	\$0.00	\$0.00	(\$1.40)	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Security Description CUSIP (Box 1a)		Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Market Discount (Box 1f)	Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***ULTRA PETE CORP		10.00000	06/08/2018		\$19.79	\$18.90	\$0.00	\$0.00	\$0.89	
COM NEW CUSIP: 903914208					·	·	·	·	·	
UNITED STATES STL C	ORP NEW	1.00000	02/01/2018	02/05/2018	\$35.17	\$36.20	\$0.00	\$0.00	(\$1.03)	
CUSIP: 912909108		2.00000	05/03/2018	05/07/2018	\$69.28	\$65.00	\$0.00	\$0.00	\$4.28	
	Subtotals	3.00000			\$104.45	\$101.20	\$0.00	\$0.00	\$3.25	
VIVINT SOLAR INC		3.00000	05/29/2018	06/01/2018	\$11.99	\$10.95	\$0.00	\$0.00	\$1.04	
COM CUSIP: 92854Q106		1.00000	05/29/2018		\$4.00	\$3.65	\$0.00	\$0.00	\$0.35	
CUSIP. 92854Q106		10.00000	06/06/2018		\$38.99	\$37.50	\$0.00	\$0.00	\$1.49	
		10.00000	06/06/2018	06/11/2018	\$38.99	\$37.49	\$0.00	\$0.00	\$1.50	
	Subtotals	24.00000			\$93.97	\$89.59	\$0.00	\$0.00	\$4.38	
VOLITIONRX LIMITED		1.00000	03/09/2018	03/13/2018	\$2.25	\$2.37	\$0.00	\$0.00	(\$0.12)	
CUSIP: 928661107		1.00000	03/12/2018		\$2.25	\$2.33	\$0.00	\$0.00	(\$0.08)	
		5.00000	05/21/2018		\$12.23	\$11.75	\$0.00	\$0.00	\$0.48	
		2.00000	06/06/2018		\$4.00	\$4.76	\$0.00	\$0.00	(\$0.76)	
		10.00000	06/07/2018		\$20.00	\$24.00	\$0.00	\$0.00	(\$4.00)	
		10.00000	06/08/2018		\$20.01	\$24.26	\$0.00	\$0.00	(\$4.25)	
		10.00000	06/22/2018		\$20.42	\$22.80	\$0.00	\$0.00	(\$2.38)	
		10.00000	06/28/2018	08/30/2018	\$20.41	\$19.56	\$0.00	\$0.00	\$0.85	
	Subtotals	49.00000			\$101.57	\$111.83	\$0.00	\$0.00	(\$10.26)	
WELLS FARGO & CO		1.00000	02/08/2018	02/13/2018	\$57.01	\$57.10	\$0.00	\$0.00	(\$0.09)	
CUSIP: 949746101		1.00000	04/18/2018	04/25/2018	\$52.45	\$50.39	\$0.00	\$0.00	\$2.06	
	Subtotals	2.00000			\$109.46	\$107.49	\$0.00	\$0.00	\$1.97	
WHIRLPOOL CORP		1.00000	05/24/2018	06/04/2018	\$150.48	\$151.84	\$0.00	\$0.00	(\$1.36)	
COMMON STOCK		1.00000	05/25/2018		\$150.49	\$150.49	\$0.00	\$0.00	\$0.00	
CUSIP: 963320106		1.00000	05/31/2018		\$150.48	\$145.90	\$0.00	\$0.00	\$4.58	
		1.00000	08/13/2018	10/29/2018	\$103.38	\$125.15	\$0.00	\$21.77	\$0.00	
	Subtotals	4.00000			\$554.83	\$573.38	\$0.00	\$21.77	\$3.22	

Account No: 5SN66378

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ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***WIPRO LTD SPONSORED ADR REPSTG 1 SHARE CUSIP: 97651M109	10.00000	06/14/2018	06/19/2018	\$47.98	\$47.90	\$0.00	\$0.00	\$0.08	
XEROX CORPORATION COMMON STOCK CUSIP: 984121608	1.00000	05/21/2018	05/22/2018	\$28.15	\$28.02	\$0.00	\$0.00	\$0.13	
ZYNGA INC	5.00000	01/16/2018	02/08/2018	\$18.45	\$19.58	\$0.00	\$1.13	\$0.00	
CLASS A	15.00000	01/23/2018		\$55.35	\$56.24	\$0.00	\$0.12	(\$0.77)	
CUSIP: 98986T108	1.00000	02/13/2018		\$3.54	\$3.63	\$0.00	\$0.00	(\$0.09)	
	3.00000	03/06/2018		\$11.06	\$11.32	\$0.00	\$0.00	(\$0.26)	
	1.00000	03/06/2018		\$3.69	\$3.81	\$0.00	\$0.00	(\$0.12)	
	2.00000	03/06/2018	03/08/2018	\$7.38	\$7.22	\$0.00	\$0.00	\$0.16	
Subtotals	27.00000			\$99.47	\$101.80	\$0.00	\$1.25	(\$1.08)	
***ADIENT PLC	1.00000	06/11/2018	06/12/2018	\$50.51	\$47.47	\$0.00	\$0.00	\$3.04	
ORDINARY SHARES	1.00000	06/13/2018	06/15/2018	\$47.77	\$47.89	\$0.00	\$0.00	(\$0.12)	
CUSIP: G0084W101	1.00000	06/13/2018	06/15/2018	\$47.77	\$47.86	\$0.00	\$0.00	(\$0.09)	
Subtotals	3.00000			\$146.05	\$143.22	\$0.00	\$0.00	\$2.83	
***FERROGLOBE PLC SHS CUSIP: G33856108	5.00000	06/13/2018	08/27/2018	\$42.08	\$48.75	\$0.00	\$0.00	(\$6.67)	
***GARMIN LTD	1.00000	02/21/2018	02/27/2018	\$60.56	\$61.06	\$0.00	\$0.00	(\$0.50)	
CUSIP: H2906T109	1.00000	02/21/2018		\$60.55	\$60.17	\$0.00	\$0.00	\$0.38	
	1.00000	02/22/2018		\$60.56	\$60.89	\$0.00	\$0.00	(\$0.33)	
	1.00000	02/23/2018		\$60.56	\$59.79	\$0.00	\$0.00	\$0.77	
	2.00000	02/26/2018		\$121.11	\$120.72	\$0.00	\$0.00	\$0.39	
Subtotals	6.00000	32,23,2010	02/2//2010	\$363.34	\$362.63	\$0.00	\$0.00	\$0.71	

CUSIP: Y8897Y800

Account No: 5SN66378

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Taxpayer Identification Number: ***-**-6720

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02/09/2019

DPA

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

ORIGINAL:

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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***B COMMUNICATIONS LTD US LISTED CUSIP: M15629104	5.00000	06/14/2018	06/15/2018	\$48.08	\$49.82	\$0.00	\$0.00	(\$1.74)	
***TOWER SEMICONDUCTOR LTD SHS CUSIP: M87915274	2.00000	06/14/2018	06/15/2018	\$48.00	\$48.34	\$0.00	\$0.00	(\$0.34)	
***CNH INDUSTRIAL N V CUSIP: N20944109	4.00000	06/20/2018	06/25/2018	\$41.98	\$43.00	\$0.00	\$0.00	(\$1.02)	
***FIAT CHRYSLER AUTOMOBILES N V CUSIP: N31738102	1.00000 1.00000 2.00000	01/31/2018	03/06/2018 03/06/2018 03/06/2018	\$21.14 \$21.14 \$42.55	\$24.19 \$24.07 \$48.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$3.05) (\$2.93) (\$5.59)	
Subtotals	4.00000			\$84.83	\$96.40	\$0.00	\$0.00	(\$11.57)	
***NXP SEMICONDUCTORS N V CUSIP: N6596X109	1.00000 1.00000 1.00000 1.00000 1.00000 1.00000	05/24/2018 06/18/2018 06/19/2018 06/19/2018 06/28/2018	05/15/2018 06/15/2018 06/21/2018 06/21/2018 06/21/2018 10/15/2018 10/15/2018	\$111.73 \$114.61 \$112.77 \$112.78 \$112.77 \$78.32 \$78.32	\$98.40 \$111.90 \$110.56 \$109.03 \$109.00 \$109.52 \$106.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31.20 \$27.82	\$13.33 \$2.71 \$2.21 \$3.75 \$3.77 \$0.00 \$0.00	
Subtotals	7.00000			\$721.30	\$754.55	\$0.00	\$59.02	\$25.77	
***PYXIS TANKERS INC COM CUSIP: Y71726106 Subtotals	10.00000 10.00000 10.00000 30.00000	06/05/2018	06/11/2018 06/11/2018 06/11/2018	\$11.89 \$11.90 \$11.89 \$35.68	\$11.89 \$11.60 \$11.89 \$35.38	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.30 \$0.00 \$0.30	
***TOP SHIPS INC COMMON STOCK	10.00000	06/29/2018	07/18/2018	\$9.78	\$9.60	\$0.00	\$0.00	\$0.18	

Account No: Account Name: 5SN66378

SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

ROBINHOOD

(650) 940-2700

IN ACCOUNT WITH

Account Executive No:

DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds **Box 5:** Box Not Checked (Covered Security) Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box B checked

Box 6: Gross Proceeds Box 5: Box Checked (Noncovered Security)

Box 3: Basis Not Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Accrued Wash Sale**

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired	Date Sold or Disposed (Box 1c)	Proceeds/ Reported to IRS (Box 1d)	Cost or Other Basis	Market Discount	Loss Disallowed	Gain/Loss Amount	Additional Information
FERRELLGAS PARTNERS LP UNITS LTD PARTNERSHIP INT CUSIP: 315293100	10.00000	06/14/2018	06/15/2018	\$34.88	\$33.70	\$0.00	\$0.00	\$1.18	
1 ITEMS - TOTAL				\$34.88	\$33.70	\$0.00	\$0.00	\$1.18	

FOOT NOTES

SHORT SALE - Short sales covered in December that settle in January will be reported on your Form 1099-B in the year they are settled.

END OF 2018 FORM 1099-B

Form 1099-B (OMB NO. 1545-0715)

Brokers and bartèr exchanges must report proceeds from (and in some cases, basis for) transactions to you and the IRS on Form 1099-B. Reporting is also required when your broker knows or has reason to know that a corporation in which you own stock has had a reportable change in control or capital structure. You may be required to recognize gain from the receipt of cash, stock, or other property that was exchanged for the corporation's stock. If your broker reported this type of transaction to you, the corporation is identified in box 1a.

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

CUSIP number. Shows the CUSIP (Committee on Uniform Security Identification Procedures) number or other applicable identifying number.

FATCA filing requirement. If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions for Form 8938.

Applicable check box on Form 8949. Indicates where to report this transaction on Form 8949 and Schedule D, and which check box is applicable. See the instructions for your Schedule D and/or Form 8949.

Box 1a. Shows a brief description of the item or service for which amounts are being reported. For regulated futures contracts and forward contracts, "RFC" or other appropriate description may be shown. For Section 1256 option contracts, "Section 1256 option" or other appropriate description may be shown. For a corporation that had a reportable change in control or capital structure, this box may show the class of stock as C (common), P (preferred), or O (other).

Box 1b. This box may be blank if box 5 is checked or if the securities sold were acquired on a variety of dates. For short sales, the date shown is the date you acquired the security delivered to close the short sale.

Box 1c. Shows the trade date of the sale or exchange. For short sales, the date shown is the date the security was delivered to close the short sale. For aggregate reporting in boxes 8 through 11, no entry will be present.

Box 1d. Shows the cash proceeds, reduced by any commissions or transfer taxes related to the sale, for transactions involving stocks, debt, commodities, forward contracts, non-Section 1256 option contracts, or securities futures contracts. May show the proceeds from the disposition of your interest(s) in a widely held fixed investment trust. May also show the aggregate amount of cash and the fair market value of any stock or other property received in a reportable change in control or capital structure arising from the corporate transfer of property to a foreign corporation. Losses on forward contracts or non-Section 1256 option contracts are shown in parentheses. This box does not include proceeds from regulated futures contracts or Section 1256 option contracts. Report this amount on Form 8949 or on Schedule D (whichever is applicable) as explained in the Instructions for Schedule D.

Box 1e. Shows the cost or other basis of securities were acquired through the exercise of a noncompensatory option granted or acquired on or after January 1, 2014, the basis has been adjusted to reflect your option premium. If the securities were acquired through the exercise of a compensatory option granted or acquired before January 1, 2014, your broker is permitted, but not required, to adjust the basis to reflect your option premium. If the securities were acquired through the exercise of a compensatory option, the basis has not been adjusted to include any amount related to the option that was reported to you on a Form W-2. If box 5 is checked, box 1e may be blank. See the Instructions for

Box 1f. Shows the amount of accrued market discount. For details on market discount, see Schedule D (Form 1040) instructions, Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1f may be blank.

Box 1g. Shows the amount of nondeductible loss in a wash sale transaction. For details on wash sales, see Schedule D (Form 1040) instructions, Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1g may be blank.

Box 2. The short-term and long-term boxes pertain to short-term gain or loss and long-term gain or loss. If the Ordinary box is checked, your security may be subject to special rules. For example, gain on a contingent payment debt instrument subject to the noncontingent bond method generally is treated as ordinary interest income rather than as capital gain. Please see the Instructions for Form 8949, Pub. 550, or Pub. 1212 for more details on whether there are any special rules or adjustments that might apply to your security. If box 5 is checked, box 2 may be blank.

Box 3. If checked, the basis in box 1e has been reported to the IRS and either the short-term of the long-term gain or loss box in box 2 will be checked. If box 3 is checked on Form(s) 1099-B and NO adjustment is required, see the instructions for your Schedule D as you may be able to report your transaction directly on Schedule D. If the Ordinary box in box 2 is checked, an adjustment may be required.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number to the payer. See Form W-9 for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 5. If checked, the securities sold were noncovered securities and boxes 1b, 1e, 1f, 1g, and 2 may be blank. Generally, a noncovered security means: stock purchased before 2011, stock in most mutual funds purchased before 2012, stock purchased in or transferred to a dividend reinvestment plan before 2012, debt acquired before 2014, options granted or acquired before 2014, and securities futures contracts entered into before 2014.

Box 6. If the exercise of a noncompensatory option resulted in a sale of a security, indicates whether the amount in box 1d was adjusted for option premium.

Box 7. If checked, you cannot take a loss on your tax return based on gross proceeds from a reportable change in control or capital structure reported in box 1d. See the Form 8949 and Schedule D instructions. The broker should advise you of any losses on a separate statement.

Form 1099-B (OMB NO. 1545-0715)

Regulated Futures Contracts, Foreign Currency Contracts, and Section 1256 Option Contracts (Boxes 8 Through 11):

Box 8. Shows the profit or (loss) realized on regulated futures, foreign currency, or Section 1256 option contracts closed during 2018.

Box 9. Shows any year-end adjustment to the profit or (loss) shown in box 8 due to open contracts on December 31, 2017.

Box 10, Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 2018. These are considered closed out as of that date. This will become an adjustment reported as unrealized profit or (loss) on open contracts-12/31/2018 in 2019.

Box 11. Boxes 8, 9, and 10 are all used to figure the aggregate profit or (loss) on regulated futures, foreign currency, or Section 1256 option contracts for the year. Include this amount on your 2018 Form 6781.

Box 12. If checked, proceeds are from a transaction involving collectibles.

Box 13. Shows the cash you received, the fair market value of any property or services you received, and the fair market value of any trade credits or scrip credited to your account by a barter exchange. See Pub. 525.

Boxes 14-16. Shows state(s)/local income tax information.

Future developments. For the latest information about any developments related to Form 1099-B and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099B.

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL:

02/09/2019

DPA

IN ACCOUNT WITH

DETAILS OF 2018 FORM 1099-DIV						
Date Security Description	CUSIP	Transaction Description	Amount	Foreign Tax Paid	Federal Tax Withheld	Additional information
08/01/18AT&T INC	00206R102	QUALIFIED DIVIDEND	\$0.50	-	-	
03/20/18ANALOG DEVICES INC	032654105	QUALIFIED DIVIDEND	\$3.84		-	
09/06/18AUTOLIV INC	052800109	QUALIFIED DIVIDEND	\$1.86	_	-	
06/29/18BANK OF AMERICA CORP	060505104	QUALIFIED DIVIDEND	\$0.24	_	-	
07/02/18H & R BLOCK INC	093671105	QUALIFIED DIVIDEND	\$0.50		-	
09/07/18B0EING CO	097023105	QUALIFIED DIVIDEND	\$17.10	-	-	
03/07/18CALLAWAY GOLF CO	131193104	QUALIFIED DIVIDEND	\$0.01	_	-	
04/19/18CYPRESS SEMICONDUCTOR CORP	232806109	QUALIFIED DIVIDEND	\$0.22	-	-	
08/16/18DELTA AIR LINES INC DEL COM	247361702	QUALIFIED DIVIDEND	\$0.35	-	-	
06/15/18DOWDUPONT INC COMMON STOCK	26078J100	QUALIFIED DIVIDEND	\$0.76	-	-	
10/19/18***EMBRAER S A ADR EACH REP 4 COM	29082A107	QUALIFIED DIVIDEND	\$0.07	-	-	
09/04/18FORD MOTOR CO PAR \$0.01 12/03/18FORD MOTOR CO PAR \$0.01	345370860 345370860	QUALIFIED DIVIDEND QUALIFIED DIVIDEND	\$5.85 \$13.50	-	- -	
08/10/18GENERAL DYNAMICS CORP	369550108	QUALIFIED DIVIDEND	\$7.44	-	-	
09/20/18GRIFFON CORP	398433102	QUALIFIED DIVIDEND	\$0.35	-	- -	
04/04/18HP INC COM	40434L105	QUALIFIED DIVIDEND	\$1.25	_	-	
06/15/18HARLEY DAVIDSON INC	412822108	QUALIFIED DIVIDEND	\$0.74	_	-	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 FORM 1099-DIV, CONTIL						-
Date Security Description	CUSIP	Transaction Description	Amount	Foreign Tax Paid	Federal Tax Withheld	Additional information
03/01/18INTEL CORP	458140100	QUALIFIED DIVIDEND	\$6.00	-	-	
06/01/18INTEL CORP 09/04/18INTEL CORP	458140100 458140100	QUALIFIED DIVIDEND QUALIFIED DIVIDEND	\$0.30 \$9.00	-	-	
12/03/18INTEL CORP	458140100	QUALIFIED DIVIDEND	\$7.20	-	-	
07/31/18JPMORGAN CHASE & CO	46625H100	QUALIFIED DIVIDEND	\$0.56	_	-	
09/26/18LAM RESEARCH CORP	512807108	QUALIFIED DIVIDEND	\$2.20		-	
03/08/18MICROSOFT CORP	594918104	QUALIFIED DIVIDEND	\$0.42		-	
09/04/18MICROCHIP TECHNOLOGY INC	595017104	QUALIFIED DIVIDEND	\$2.55	-	-	
06/15/18NVIDIA CORP	67066G104	QUALIFIED DIVIDEND	\$0.75	_	-	
05/01/18ORACLE CORPORATION	68389X105	QUALIFIED DIVIDEND	\$0.19	-	-	
06/01/18PFIZER INC	717081103	QUALIFIED DIVIDEND	\$0.68	_	<u>-</u>	
08/02/18RAYTHEON CO COM	755111507	QUALIFIED DIVIDEND	\$0.87	_	<u>-</u>	
08/31/18SIRIUS XM HOLDINGS INC COM	82968B103	QUALIFIED DIVIDEND	\$0.55	-	-	
11/30/18SIRIUS XM HOLDINGS INC COM	82968B103	QUALIFIED DIVIDEND	\$1.09	-	-	
08/24/18STARBUCKS CORP	855244109	QUALIFIED DIVIDEND	\$0.36	-	-	
09/25/18***STMICROELECTRONICS N V NY REGIS	861012102	QUALIFIED DIVIDEND	\$0.42	\$0.06	- Box	8: NETHERLANDS
09/17/18WHIRLPOOL CORP COMMON STOCK	963320106	QUALIFIED DIVIDEND	\$2.30	-	-	
09/20/18***FERROGLOBE PLC SHS	G33856108	QUALIFIED DIVIDEND	\$0.30	-	-	
10/05/18***NXP SEMICONDUCTORS N V	N6596X109	QUALIFIED DIVIDEND	\$3.75	\$0.56	- Box	(8: NETHERLANDS

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

Date	Security Description	CUSIP	Transaction Description	Amount	Foreign Tax Paid	Federal Tax Withheld	Additional information
Total Q	ualified Dividends (Box 1b includ	led in Box 1a)		\$94.07			
	ualified Dividends (Box 1b includ rdinary Dividends (Box 1a)	led in Box 1a)		\$94.07 \$94.07			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

Date	Security Description	CUSIP	Transaction Description	Amount	Foreign Tax Paid	Federal Tax Withheld	Additional information
5/11/18FULLYP	AID LENDING REBATE	8S87337 T.	AXABLE INTEREST	\$0.20	-	-	
6/08/18FULLYP	AID LENDING REBATE	8S87337 T	AXABLE INTEREST	\$1.21	-	-	
7/02/18FULLYP	AID LENDING REBATE	8S87337 T	AXABLE INTEREST	\$2.34	-	-	
8/06/18FULLYP	AID LENDING REBATE	8S87337 T	AXABLE INTEREST	\$3.45	-	-	
9/10/18FULLYP	AID LENDING REBATE	8S87337 T	AXABLE INTEREST	\$5.08	-	-	
0/09/18FULLYP	AID LENDING REBATE	8S87337 T	AXABLE INTEREST	\$3.84	-	-	
1/05/18FULLYP	AID LENDING REBATE	8S87337 T	AXABLE INTEREST	\$1.09	-	-	
1/07/18FULLYP	AID LENDING REBATE	8S87337 T	AXABLE INTEREST	\$0.67	-	-	
Total Int	terest Income Not Included in Box	3 (Box 1)		\$17.88			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

2018 INVESTMENT DETAILS

DETAILS OF 2018	INVESTMENT ACTIVITY						
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/07/18***ABB LTD SP	ONSORED ADR	000375204	PURCHASE	1.000	\$23.08	\$23.08	
06/11/18***ABB LTD SP		000375204	SELL	1.000	\$23.24	\$23.22	
06/07/18AK STEEL HOL		001547108	PURCHASE	5.000	\$4.66	\$23.30	
06/08/18AK STEEL HOL		001547108	PURCHASE	5.000	\$4.67	\$23.34	
06/18/18AK STEEL HOL	_DING CORP	001547108	SELL	10.000	\$4.64	\$46.39	
01/23/18AT&T INC		00206R102	PURCHASE	2.000	\$37.19	\$74.38	
01/25/18AT&T INC		00206R102	SELL	2.000	\$37.28	\$74.54	
04/26/18AT&T INC		00206R102	PURCHASE	1.000	\$33.47	\$33.47	
05/09/18AT&T INC		00206R102	PURCHASE	3.000	\$31.26	\$93.78	
05/22/18AT&T INC		00206R102	SELL	4.000	\$32.60	\$130.38	
06/18/18AT&T INC		00206R102	PURCHASE	1.000	\$32.16	\$32.16	
06/19/18AT&T INC		00206R102	SELL	1.000	\$32.44	\$32.42	
06/20/18AT&T INC		00206R102	PURCHASE	4.000	\$32.08	\$128.30	
06/22/18AT&T INC		00206R102	PURCHASE	2.000	\$31.63	\$63.26	
06/25/18AT&T INC		00206R102	SELL	2.000	\$31.82	\$63.62	
06/25/18AT&T INC		00206R102	SELL	4.000	\$31.83	\$127.30	
06/28/18AT&T INC		00206R102	PURCHASE	1.000	\$31.78	\$31.78	
07/30/18AT&T INC		00206R102	SELL	1.000	\$32.09	\$32.07	
06/06/18ABIOMED INC		003654100	PURCHASE	1.000	\$405.81	\$405.81	
06/06/18 ABIOMED INC	0011101107001/	003654100	SELL	1.000	\$406.39	\$406.37	
01/08/18 ADOMANI INC		00726A100	PURCHASE	2.000	\$3.40	\$6.80	
01/08/18 ADOMANI INC		00726A100	PURCHASE	3.000	\$3.36	\$10.08	
01/08/18 ADOMANI INC		00726A100	PURCHASE	5.000	\$3.35	\$16.75	
01/09/18 ADOMANI INC		00726A100	SELL	10.000	\$3.44	\$34.38	
01/10/18ADOMANI INC		00726A100	PURCHASE	2.000	\$3.08	\$6.16	
01/10/18ADOMANI INC		00726A100	PURCHASE	5.000	\$3.05	\$15.25	
01/10/18 ADOMANI INC		00726A100	PURCHASE	5.000	\$3.08	\$15.40	
01/10/18ADOMANI INC		00726A100	PURCHASE	5.000	\$3.13	\$15.65	
01/10/18ADOMANI INC 01/10/18ADOMANI INC		00726A100 00726A100	PURCHASE PURCHASE	5.000 5.000	\$3.13 \$3.22	\$15.65 \$16.10	
01/10/18ADOMANI INC		00726A100 00726A100	SELL	5.000 5.000	\$3.22 \$3.16	\$15.78	
01/10/18ADOMANI INC		00726A100	PURCHASE	10.000	\$3.16 \$3.06	\$15.78 \$30.60	
01/11/18ADOMANI INC		00726A100	PURCHASE	15.000	\$3.06 \$2.83	\$30.60 \$42.45	
01/12/18ADOMANI INC		00726A100	PURCHASE	22.000	\$2.83 \$2.13	\$42.45 \$46.85	
01/12/10ADOWANTING	COMMON STOCK	00726A100	FUNUNASE	22.000	φ∠. ای	φ40.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED							
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
01/12/18ADOMANI ING	O COMMON CTOCK	00726A100	PURCHASE	25.000	Φ0.14	ΦE0. F0.	
)1/12/18ADOMANI INC)1/24/18ADOMANI INC		00726A100 00726A100	PURCHASE	50.000 50.000	\$2.14 \$1.78	\$53.50 \$88.98	
01/24/18ADOMANI ING		00726A100 00726A100	SELL	50.000	\$1.79	\$89.49	
03/02/18ADOMANI INC		00726A100	PURCHASE	10.000	\$1.79 \$1.10	\$11.00	
3/02/18ADOMANI ING		00726A100	SELL	10.000	\$1.48	\$11.00 \$14.79	
5/09/18ADOMANI INC		00726A100	PURCHASE	50.000	\$0.58	\$29.06	
5/18/18ADOMANI INC		00726A100		20.000	\$1.17	\$23.40	
5/29/18ADOMANI INC		00726A100 00726A100	SELL SELL	50.000	\$1.77 \$1.71	\$85.53	
5/29/18ADOMANI INC 5/29/18ADOMANI INC		00726A100 00726A100	SELL	50.000	\$1.71 \$1.73	\$86.53	
6/28/18ADOMANI INC		00726A100	PURCHASE		\$1.73 \$1.04	\$10.40	
				10.000			
7/03/18ADOMANI ING		00726A100	PURCHASE	2.000 4.000	\$1.05	\$2.10	
7/17/18ADOMANI ING		00726A100	PURCHASE		\$0.67	\$2.69	
7/18/18ADOMANI ING		00726A100	PURCHASE PURCHASE	40.000	\$0.65	\$25.97	
7/30/18ADOMANI INC		00726A100		50.000	\$0.67	\$33.40	
	MICRO DEVICES INC COM	007903107	PURCHASE	4.000	\$12.09	\$48.36	
	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$11.94	\$11.94	
	MICRO DEVICES INC COM	007903107	SELL	4.000	\$12.21	\$48.82	
	MICRO DEVICES INC COM	007903107	PURCHASE	2.000	\$11.89	\$23.78	
	MICRO DEVICES INC COM	007903107	PURCHASE	3.000	\$11.76	\$35.28	
	MICRO DEVICES INC COM	007903107	PURCHASE	4.000	\$11.87	\$47.48	
	MICRO DEVICES INC COM	007903107	SELL	10.000	\$12.14	\$121.38	
	MICRO DEVICES INC COM	007903107	PURCHASE	8.000	\$11.97	\$95.76	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.85	\$118.50	
	MICRO DEVICES INC COM	007903107	SELL	18.000	\$12.41	\$223.38	
	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$12.70	\$12.70	
	MICRO DEVICES INC COM	007903107	PURCHASE	8.000	\$12.72	\$101.75	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.70	\$127.00	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.73	\$127.29	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.74	\$127.39	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.41	\$124.09	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.42	\$124.19	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.43	\$124.29	
	MICRO DEVICES INC COM	007903107	SELL	69.000	\$12.84	\$885.99	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$13.24	\$132.39	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.84	\$128.40	
1/31/18ADVANCED N	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$13.24	\$66.20	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 201	DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED							
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information	
1/21/10 ADWANCED N	AICRO DEVICES INC COM	007903107	SELL	5.000	\$13.29	\$66.44		
	MICRO DEVICES INC COM	007903107	SELL	20.000	\$13.29 \$13.24	\$264.78		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$13.27	\$66.33		
	MICRO DEVICES INC COM	007903107	SELL	5.000	\$13.26	\$66.28		
	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$12.54	\$12.54		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$12.47	\$62.33		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$12.57	\$62.85		
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.49	\$124.89		
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.57	\$125.65		
	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$11.45	\$11.45		
	MICRO DEVICES INC COM	007903107	PURCHASE	2.000	\$11.52	\$23.04		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.49	\$57.45		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.88	\$59.38		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.92	\$59.60		
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$12.13	\$121.29		
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.88	\$118.80		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.30	\$56.50		
	MICRO DEVICES INC COM	007903107	PURCHASE	2.000	\$10.88	\$21.76		
	MICRO DEVICES INC COM	007903107	PURCHASE	3.000	\$10.90	\$32.70		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.47	\$57.35		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.77	\$58.85		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.89	\$59.45		
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.64	\$116.40		
	MICRO DEVICES INC COM	007903107	SELL	15.000	\$12.06	\$180.90		
	MICRO DEVICES INC COM	007903107	SELL	20.000	\$12.05	\$240.98		
	MICRO DEVICES INC COM	007903107	SELL	20.000	\$12.11	\$242.08		
	MICRO DEVICES INC COM	007903107	SELL	20.000	\$12.40	\$247.98		
	MICRO DEVICES INC COM	007903107	SELL	29.000	\$12.41	\$359.73		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$12.11	\$60.55		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$12.12	\$60.60		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$12.13	\$60.65		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.83	\$59.15		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.84	\$59.20		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.85	\$59.23		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.86	\$59.30		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.88	\$59.40		

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 20	18 INVESTMENT ACTIVITY, CO	ONTINUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
02/01/10 ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.94	\$59.70	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.95	\$59.75	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.99	\$59.95	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.99	\$59.95	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.99 \$12.05	\$60.25	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$12.03 \$12.08	\$60.40	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.74	\$117.40	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.74 \$11.46	\$57.30	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000 5.000	\$11.46 \$11.51	\$57.55	
	MICRO DEVICES INC COM	007903107	PURCHASE		\$11.51 \$11.52	\$57.55 \$57.60	
	MICRO DEVICES INC COM		PURCHASE	5.000		\$57.80 \$57.70	
		007903107		5.000	\$11.54		
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.65	\$58.25	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$12.50	\$62.50	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.68	\$116.80	
	MICRO DEVICES INC COM	007903107	SELL	1.000	\$12.74	\$12.72	
	MICRO DEVICES INC COM	007903107	SELL	4.000	\$12.50	\$49.98	
	MICRO DEVICES INC COM	007903107	SELL	50.000	\$12.38	\$618.72	
	MICRO DEVICES INC COM	007903107	SELL	1.000	\$12.37	\$12.35	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.71	\$58.55	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.74	\$58.70	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.63	\$116.30	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.66	\$116.55	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.67	\$116.70	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.72	\$117.15	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.33	\$56.65	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.38	\$56.90	
	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.42	\$57.10	
03/13/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.50	\$57.50	
)3/14/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$11.48	\$11.48	
	MICRO DEVICES INC COM	007903107	PURCHASE	2.000	\$11.37	\$22.74	
03/14/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	3.000	\$11.41	\$34.23	
)3/14/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.36	\$56.80	
03/14/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.45	\$57.23	
)3/14/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.52	\$57.60	
)3/15/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.21	\$56.05	
)3/15/18ADVANCED	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$11.22	\$56.10	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 201	18 INVESTMENT ACTIVITY, CO	ONTINUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
03/22/18 ADVANCED I	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$11.02	\$110.15	
	MICRO DEVICES INC COM	007903107	PURCHASE	2.000	\$10.88	\$21.76	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$10.91	\$109.10	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$10.36	\$103.59	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$10.08	\$100.75	
	MICRO DEVICES INC COM	007903107	PURCHASE	10.000	\$10.08	\$100.79	
	MICRO DEVICES INC COM	007903107	SELL	50.000	\$11.56	\$577.98	
	MICRO DEVICES INC COM	007903107	SELL	17.000	\$12.13	\$206.11	
	MICRO DEVICES INC COM	007903107	SELL	50.000	\$12.12	\$606.02	
	MICRO DEVICES INC COM	007903107	SELL	2.000	\$12.39	\$24.75	
	MICRO DEVICES INC COM	007903107	SELL	18.000	\$12.37	\$222.66	
	MICRO DEVICES INC COM	007903107	SELL	30.000	\$12.34	\$370.03	
	MICRO DEVICES INC COM	007903107	SELL	50.000	\$12.39	\$619.52	
	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$16.72	\$16.72	
6/21/18ADVANCED I	MICRO DEVICES INC COM	007903107	PURCHASE	5.000	\$15.62	\$78.10	
7/27/18ADVANCED I	MICRO DEVICES INC COM	007903107	SELL	6.000	\$19.27	\$115.60	
0/25/18ADVANCED I	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$18.27	\$18.27	
0/25/18ADVANCED I	MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$18.27	\$18.27	
6/12/18AGENUS INC		00847G705	PURCHASE	10.000	\$2.83	\$28.30	
6/22/18AGENUS INC		00847G705	PURCHASE	10.000	\$2.47	\$24.70	
1/08/18AGROFRESH	H SOLUTIONS INC COM	00856G109	PURCHASE	4.000	\$7.16	\$28.64	
1/09/18AGROFRESH	H SOLUTIONS INC COM	00856G109	SELL	4.000	\$7.24	\$28.94	
1/10/18AGROFRESH	H SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.10	\$35.50	
1/11/18AGROFRESH	H SOLUTIONS INC COM	00856G109	SELL	5.000	\$7.50	\$37.48	
1/18/18AGROFRESH	H SOLUTIONS INC COM	00856G109	PURCHASE	20.000	\$7.50	\$150.00	
1/25/18AGROFRESH	H SOLUTIONS INC COM	00856G109	SELL	20.000	\$7.66	\$153.20	
1/26/18AGROFRESH	H SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.75	\$38.75	
1/26/18AGROFRESH	H SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.82	\$39.10	
	H SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.76	\$77.60	
1/29/18 AGROFRESH	H SOLUTIONS INC COM	00856G109	PURCHASE	1.000	\$7.62	\$7.62	
	H SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.56	\$37.80	
	H SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.56	\$75.60	
	H SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.64	\$76.40	
	H SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.55	\$75.49	
	H SOLUTIONS INC COM	00856G109	SELL	1.000	\$7.49	\$7.47	
)2/20/18AGROFRESH	H SOLUTIONS INC COM	00856G109	PURCHASE	1.000	\$7.82	\$7.82	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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ORIGINAL:

02/09/2019

DPA

IN ACCOUNT WITH

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
20/20/40 1 0 D 0 E D E 0 L 1	LOCULITIONS INC. COM	200520420	0511	FF 000	A7.00	4400.44	
	SOLUTIONS INC COM	00856G109	SELL	55.000	\$7.88	\$433.41	
	SOLUTIONS INC COM	00856G109	SELL	1.000	\$7.94	\$7.92	
	SOLUTIONS INC COM	00856G109	PURCHASE	1.000	\$7.93	\$7.93	
	SOLUTIONS INC COM	00856G109	PURCHASE	1.000	\$7.56	\$7.56	
	SOLUTIONS INC COM	00856G109	PURCHASE	2.000	\$7.53	\$15.06	
	SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.48	\$37.40	
	SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.48	\$37.40	
	SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.62	\$38.10	
	SOLUTIONS INC COM	00856G109	SELL	19.000	\$7.89	\$149.89	
	SOLUTIONS INC COM	00856G109	PURCHASE	1.000	\$7.99	\$7.99	
	SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.88	\$39.40	
	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.88	\$39.40	
	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.92	\$39.60	
	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.51	\$37.55	
	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.17	\$35.85	
	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.29	\$36.45	
	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.30	\$36.50	
3/16/18AGROFRESH	I SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.03	\$70.29	
	I SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.19	\$71.90	
	I SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$6.92	\$69.20	
	I SOLUTIONS INC COM	00856G109	PURCHASE	20.000	\$6.81	\$136.20	
5/10/18AGROFRESH	I SOLUTIONS INC COM	00856G109	SELL	20.000	\$6.93	\$138.60	
6/12/18AGROFRESH	I SOLUTIONS INC COM	00856G109	SELL	66.000	\$7.49	\$494.39	
6/19/18AGROFRESH	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.45	\$37.25	
6/21/18AGROFRESH	SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.34	\$73.39	
6/21/18AGROFRESH	I SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.34	\$73.39	
6/21/18AGROFRESH	I SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.44	\$74.39	
6/22/18AGROFRESH	I SOLUTIONS INC COM	00856G109	PURCHASE	2.000	\$7.32	\$14.64	
6/22/18AGROFRESH	I SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.32	\$36.60	
	SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$7.14	\$35.70	
	SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$7.19	\$71.90	
	SOLUTIONS INC COM	00856G109	PURCHASE	3.000	\$7.02	\$21.06	
	SOLUTIONS INC COM	00856G109	PURCHASE	20.000	\$7.08	\$141.59	
	SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$6.21	\$62.10	
	SOLUTIONS INC COM	00856G109	PURCHASE	10.000	\$6.31	\$63.10	
	SOLUTIONS INC COM	00856G109	PURCHASE	5.000	\$5.44	\$27.20	

Account No: 5SN66378

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DPA

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Account Executive No:

ORIGINAL: 02/09/2019

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Description Description Description Description	ETAILS OF 201	18 INVESTMENT ACTIVITY, CONTIL	NUED					
\$\begin{align*} Pick* No. Com	Date		CUSIP		Quantity	Price	Amount	Additional Information
\$\begin{align*} Pick* No. Com	/21/10 A CD O E D E S L	H SOLUTIONS INC COM	009566100	DUDCHASE	3 000	\$5.50	¢16.77	
\$108/18AKERS BIOSCIENCES INC COM								
SATI/IBAKERS BIOSCIENCES INC COM								
\$\(\frac{1}{3}\) SAS/18 AKERS BIOSCIENCES INC COM \\ 00973E102 \\ 00								
Vi21/18AKERS BIOSCIENCES INC COM								
Vizi IsakErs BIOSCIENCES INC COM								
\$108/18AKERS BIOSCIENCES INC COM								
1000 178.34 178.36 178.34 178								
1609W102 PURCHASE 1.000 \$175.36 \$175.36 \$175.36 \$170.18**ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$177.54 \$355.06 \$170.18**ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$172.20 \$172.20 \$172.20 \$172.20 \$172.20 \$172.50 \$172.50 \$172.50 \$172.50 \$172.50 \$172.50 \$172.50 \$172.50 \$172.50 \$172.41								
\$310/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$172.20 \$172.20 \$172.20 \$174.18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$172.50 \$172.20 \$172.20 \$172.20 \$172.20 \$172.20 \$172.20 \$174.18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$172.41								
3/23/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$172.41 \$172.41 \$172.41 \$18/23/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 SELL 2.000 \$176.38 \$352.76 \$369.12 \$18/23/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 SELL 2.000 \$184.57 \$369.12 \$18/23/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$174.30 \$174.30 \$174.30 \$176.93 \$162.93								
3/23/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 0160								
3/23/18****ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 01609W102 01609W102 01609W102 01609W102 01609W103 016								
3/30/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$174.30 \$174.30 \$162.93 \$162.93 \$162.93 \$169/18/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$155.69 \$155.69 \$174.30 \$162.93 \$162.93 \$162.93 \$162.93 \$162.93 \$1609W102 PURCHASE 1.000 \$155.69 \$155.69 \$174.30 \$175.69 \$1								
0/06/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$155.69 \$155.69 \$155.69 \$0/30/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$132.13 \$132.								
0/30/18***ALIBABA GROUP HOLDING LTD SPONSORED 01609W102 PURCHASE 1.000 \$132.13 \$132.13 \$27/18ALPHABET INC CLASS A COMMON STOCK 02079K305 PURCHASE 1.000 \$1,000.00 \$1,000.00 \$2/28/18ALPHABET INC CLASS A COMMON STOCK 02079K305 SELL 1.000 \$985.98 \$985.94 \$987/18/18***ALUMINUM CORP CHINA LTD SPONSORED AD 022276109 PURCHASE 2.000 \$12.81 \$25.62 \$15/18***ALUMINUM CORP CHINA LTD SPONSORED AD 022276109 SELL 2.000 \$12.81 \$25.62 \$15/18***AMARIN CORPORATION PLC SPONSORED ADR 023111206 PURCHASE 1.000 \$3.31								
3/27/18ALPHABET INC CLASS A COMMON STOCK 02079K305 PURCHASE 1.000 \$1,000.00 \$1,000.00 \$2/28/18ALPHABET INC CLASS A COMMON STOCK 02079K305 SELL 1.000 \$985.98 \$985.94 \$3/13/18***ALUMINUM CORP CHINA LTD SPONSORED AD 022276109 PURCHASE 2.000 \$12.81 \$25.62 \$3/15/18***ALUMINUM CORP CHINA LTD SPONSORED AD 022276109 SELL 2.000 \$12.17 \$24.32 \$3/15/18***AMARIN CORPORATION PLC SPONSORED ADR 023111206 PURCHASE 1.000 \$3.31 \$3.31 \$3.31 \$3.31 \$3.31 \$3.31 \$3.25 \$3/15/18***AMARIN CORPORATION PLC SPONSORED ADR 023111206 SELL 1.000 \$3.27 \$3.25 \$3.25 \$3.25 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 50.000 \$1.18 \$59.00 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 30.000 \$1.15 \$34.50 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$1.10 \$10.99 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 20.000 \$1.07 \$21.38 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 20.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$3/17/18AMEDICA CORPORATION COMMON STOCK 023								
\$/28/18 ALPHABET INC CLASS A COMMON STOCK 02079K305 SELL 1.000 \$985.98 \$985.94 \$6/13/18***ALUMINUM CORP CHINA LTD SPONSORED AD 022276109 PURCHASE 2.000 \$12.81 \$25.62 \$6/15/18***ALUMINUM CORP CHINA LTD SPONSORED AD 022276109 SELL 2.000 \$12.17 \$24.32 \$6/14/18***AMARIN CORPORATION PLC SPONSORED ADR 023111206 PURCHASE 1.000 \$3.31 \$3.31 \$3.31 \$6/15/18***AMARIN CORPORATION PLC SPONSORED ADR 023111206 SELL 1.000 \$3.27 \$3.25 \$6/16/18**AMARIN CORPORATION COMMON STOCK 023435407 PURCHASE 50.000 \$1.18 \$59.00 \$6/18/18/18 AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 30.000 \$1.23 \$61.48 \$6/18/18 AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 30.000 \$1.15 \$34.50 \$6/13/18 AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$1.10 \$10.99 \$6/06/18 AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$1.07 \$21.38 \$6/105/18 AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$7.05/18 AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71 \$7.71							•	
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7/05/18 AMEDICA CORPORATION COMMON STOCK 023435407 PURCHASE 10.000 \$0.77 \$7.71								
			023435407	PURCHASE	15.000	\$0.77 \$0.55	\$8.25	
7/18/18/MEDICA CORPORATION COMMON STOCK 023435407 FUNCHASE 15.000 \$0.55 \$8.25						•		

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED								
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information	
06/13/18AMERICAN A	IDLINES CDOLID INC	02376R102	PURCHASE	2.000	\$43.04	\$86.08		
06/25/18AMERICAN A		02376R102	SELL	1.000	\$39.85	\$39.83		
06/25/18AMERICAN A		02376R102	SELL	1.000	\$39.86	\$39.84		
07/26/18AMERICAN A		02376R102	PURCHASE	1.000	\$39.68	\$39.68		
07/26/18AMERICAN A		02376R102	SELL	1.000	\$40.30	\$40.28		
	LECTRIC POWER CO INC	025537101	PURCHASE	1.000	\$68.15	\$68.15		
	LECTRIC POWER CO INC	025537101	SELL	1.000	\$68.06	\$68.04		
	LECTRIC POWER CO INC	025537101	PURCHASE	1.000	\$66.36	\$66.36		
	LECTRIC POWER CO INC	025537101	SELL	1.000	\$67.25	\$67.23		
6/13/18AMKOR TECH		023337101	PURCHASE	5.000	\$9.07	\$45.35		
6/18/18AMKOR TECH		031652100	SELL	5.000	\$8.98	\$44.88		
2/15/18ANALOG DEV		032654105	PURCHASE	1.000	\$85.03	Ψ44.00 \$85.03		
2/16/18ANALOG DEV		032654105	SELL	1.000	\$85.96	\$85.94		
2/16/16ANALOG DEV 2/20/18ANALOG DEV		032654105	PURCHASE	1.000	\$88.81	\$88.81		
2/20/18ANALOG DEV 2/21/18ANALOG DEV		032654105	PURCHASE	1.000	\$88.19	\$88.19		
2/21/18ANALOG DEV 2/22/18ANALOG DEV		032654105	SELL	2.000	\$88.16	\$176.30		
2/22/18ANALOG DEV 3/02/18ANALOG DEV		032654105	PURCHASE	1.000	\$87.85	\$87.85		
					φο7.65 \$91.25	\$91.23		
3/05/18ANALOG DEV		032654105	SELL	1.000				
3/06/18ANALOG DEV		032654105	PURCHASE PURCHASE	1.000	\$91.56 \$91.65	\$91.56 \$91.65		
3/06/18ANALOG DEV		032654105	PURCHASE	1.000				
3/06/18ANALOG DEV		032654105		1.000	\$91.99	\$91.99		
3/07/18ANALOG DEV		032654105	PURCHASE	2.000	\$91.55	\$183.10		
3/07/18ANALOG DEV		032654105	PURCHASE	3.000	\$91.46	\$274.38		
3/09/18ANALOG DEV		032654105	SELL	8.000	\$93.97	\$751.73		
3/19/18ANALOG DEV		032654105	PURCHASE	1.000	\$92.06	\$92.06		
3/19/18ANALOG DEV		032654105	PURCHASE	2.000	\$92.45	\$184.90		
3/19/18ANALOG DEV		032654105	PURCHASE	2.000	\$92.79	\$185.58		
3/22/18ANALOG DEV		032654105	PURCHASE	1.000	\$90.71	\$90.71		
3/22/18ANALOG DEV		032654105	PURCHASE	1.000	\$90.84	\$90.84		
3/22/18ANALOG DEV		032654105	PURCHASE	1.000	\$90.87	\$90.87		
3/22/18ANALOG DEV		032654105	PURCHASE	2.000	\$90.96	\$181.92		
3/23/18ANALOG DEV		032654105	PURCHASE	1.000	\$87.89	\$87.89		
3/26/18ANALOG DEV		032654105	PURCHASE	1.000	\$89.33	\$89.33		
3/26/18ANALOG DEV		032654105	PURCHASE	3.000	\$89.31	\$267.93		
3/28/18ANALOG DEV		032654105	PURCHASE	1.000	\$89.78	\$89.78		
3/28/18ANALOG DEV	/ICES INC	032654105	PURCHASE	1.000	\$89.79	\$89.79		

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
3/28/18ANALOG DEV	ICES INC	032654105	PURCHASE	2.000	\$89.71	\$179.42			
04/17/18ANALOG DEV		032654105	SELL	9.000	\$94.34	\$849.03			
04/17/18ANALOG DEV		032654105	SELL	10.000	\$94.36	\$943.56			
4/25/18ANALOG DEV		032654105	PURCHASE	4.000	\$88.85	\$355.40			
4/25/18ANALOG DEV		032654105	PURCHASE	5.000	\$88.22	\$441.10			
4/25/18ANALOG DEV		032654105	PURCHASE	5.000	\$88.71	\$443.55			
4/26/18ANALOG DEV		032654105	PURCHASE	5.000	\$88.03	\$440.13			
5/07/18ANALOG DEV		032654105	SELL	19.000	\$90.37	\$1,717.00			
6/28/18ANALOG DEV		032654105	PURCHASE	1.000	\$95.59	\$95.59			
6/29/18ANALOG DEV		032654105	SELL	1.000	\$96.71	\$96.69			
9/14/18ANALOG DEV		032654105	PURCHASE	3.000	\$92.56	\$277.68			
0/03/18ANALOG DEV	ICES INC	032654105	PURCHASE	3.000	\$92.30	\$276.90			
0/08/18ANALOG DEV		032654105	PURCHASE	1.000	\$85.67	\$85.67			
0/25/18ANALOG DEV	ICES INC	032654105	PURCHASE	2.000	\$78.57	\$157.14			
3/12/18ANTHERA PH	ARMACEUTICALS INC	03674U300	PURCHASE	5.000	\$0.41	\$2.03			
3/13/18ANTHERA PH	ARMACEUTICALS INC	03674U300	SELL	5.000	\$0.48	\$2.39			
4/25/18APPLE INC		037833100	PURCHASE	1.000	\$164.87	\$164.87			
5/02/18APPLE INC		037833100	SELL	1.000	\$177.19	\$177.17			
6/13/18ARGAN INC		04010E109	PURCHASE	1.000	\$36.25	\$36.25			
6/21/18ARGAN INC		04010E109	SELL	1.000	\$35.75	\$35.73			
D/01/18AROTECH CC	PRPORATION	042682203	PURCHASE	5.000	\$3.29	\$16.45			
D/02/18AROTECH CC	PRPORATION	042682203	SELL	5.000	\$3.32	\$16.58			
5/23/18AUTODESK IN	IC	052769106	PURCHASE	1.000	\$135.31	\$135.31			
5/24/18AUTODESK IN	1C	052769106	SELL	1.000	\$139.31	\$139.29			
5/25/18AUTODESK IN	1C	052769106	PURCHASE	1.000	\$132.00	\$132.00			
5/25/18AUTODESK IN	1C	052769106	PURCHASE	1.000	\$132.32	\$132.32			
S/04/18AUTODESK IN	1C	052769106	SELL	2.000	\$133.86	\$267.70			
3/13/18AUTOLIV INC		052800109	PURCHASE	2.000	\$94.99	\$189.98			
3/14/18AUTOLIV INC		052800109	PURCHASE	1.000	\$94.16	\$94.16			
3/14/18AUTOLIV INC		052800109	PURCHASE	2.000	\$94.25	\$188.50			
3/20/18AUTOLIV INC		052800109	SELL	2.000	\$93.81	\$187.60			
3/22/18AUTOLIV INC		052800109	SELL	1.000	\$89.90	\$89.88			
3/23/18 AUTOLIV INC		052800109	SELL	2.000	\$89.07	\$178.12			
5/21/18AUTOWEB IN		05335B100	PURCHASE	10.000	\$3.67	\$36.69			
6/11/18AUTOWEB IN		05335B100	SELL	10.000	\$3.93	\$39.29			
1/10/18AVON PRODU	JCTS INC	054303102	PURCHASE	10.000	\$2.13	\$21.30			

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
01/11/18AVON PROD	DUCTSING	054303102	SELL	10.000	\$2.18	\$21.78			
06/13/18AVON PROD		054303102	PURCHASE	10.000	\$1.50	\$14.99			
06/15/18AVON PROD		054303102	SELL	10.000	\$1.56	\$15.59			
06/20/18AVON PROD		054303102	PURCHASE	10.000	\$1.54	\$15.40			
6/22/18 AVON PROD		054303102	SELL	10.000	\$1.67	\$16.68			
	RPRISE INC COMMON STOCK	05464C101	PURCHASE	2.000	\$58.59	\$117.18			
	RPRISE INC COMMON STOCK	05464C101	SELL	2.000	\$64.34	\$128.66			
	TEMS PLC SPONSORED ADR	05523R107	PURCHASE	5.000	\$32.59	\$162.95			
	TEMS PLC SPONSORED ADR	05523R107	PURCHASE	2.000	\$32.02	\$64.04			
	TEMS PLC SPONSORED ADR	05523R107	SELL	7.000	\$32.10	\$224.68			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$3.04	\$30.39			
	POWER SYSTEMS INC	058586108	PURCHASE	5.000	\$2.98	\$14.90			
	POWER SYSTEMS INC	058586108	SELL	5.000	\$3.17	\$15.84			
	POWER SYSTEMS INC	058586108	SELL	10.000	\$3.10	\$30.98			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$3.10	\$30.99			
	POWER SYSTEMS INC	058586108	SELL	10.000	\$3.09	\$30.89			
	POWER SYSTEMS INC	058586108	PURCHASE	3.000	\$2.97	\$8.91			
	POWER SYSTEMS INC	058586108	PURCHASE	5.000	\$2.96	\$14.80			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$2.96	\$29.59			
	POWER SYSTEMS INC	058586108	PURCHASE	20.000	\$2.95	\$59.00			
	POWER SYSTEMS INC	058586108	PURCHASE	5.000	\$2.92	\$14.60			
	POWER SYSTEMS INC	058586108	PURCHASE	5.000	\$2.92	\$14.60			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$2.94	\$29.40			
	POWER SYSTEMS INC	058586108	SELL	58.000	\$3.10	\$179.78			
	POWER SYSTEMS INC	058586108	PURCHASE	1.000	\$3.07	\$3.07			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$3.01	\$30.09			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$2.91	\$29.09			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$2.91	\$29.10			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$2.92	\$29.20			
	POWER SYSTEMS INC	058586108	PURCHASE	20.000	\$2.91	\$58.19			
	POWER SYSTEMS INC	058586108	PURCHASE	20.000	\$2.84	\$56.80			
	POWER SYSTEMS INC	058586108	PURCHASE	20.000	\$2.85	\$56.90			
	POWER SYSTEMS INC	058586108	PURCHASE	10.000	\$2.67	\$26.70			
	POWER SYSTEMS INC	058586108	SELL	111.000	\$2.67 \$3.09	\$26.70 \$342.98			
	ILBAO VIZCAYA ARGENTARIA S A	05946K101	PURCHASE		\$6.92	\$6.92			
	ILBAO VIZCAYA ARGENTARIA SA ILBAO VIZCAYA ARGENTARIA SA	05946K101 05946K101	SELL	1.000 1.000	\$6.92 \$7.31	\$6.92 \$7.29			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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IN ACCOUNT WITH

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/00/10***DANCO SANT	TANDER S A SPONSORED ADR	05964H105	PURCHASE	5.000	\$5.52	\$27.60	
	FANDER S A SPONSORED ADR	05964H105	SELL	5.000	\$5.32 \$5.41	\$27.00 \$27.03	
01/26/18BANK OF AMEF		060505104	PURCHASE	4.000	\$32.00	\$128.00	
01/29/18BANK OF AMER		060505104	PURCHASE	2.000	\$32.27	\$64.55	
01/31/18BANK OF AMER		060505104	PURCHASE	3.000	\$32.02	\$96.06	
2/01/18BANK OF AMEF		060505104	SELL	9.000	\$32.31	\$290.77	
4/18/18BANK OF AMER		060505104	PURCHASE	2.000	\$29.93	\$59.86	
5/11/18BANK OF AMEF		060505104	SELL	2.000	\$30.89	\$61.76	
5/24/18BANK OF AMER		060505104	PURCHASE	1.000	\$29.96	\$29.96	
5/29/18BANK OF AMER		060505104	PURCHASE	1.000	\$28.95	\$28.95	
6/11/18BANK OF AMER		060505104	SELL	2.000	\$30.40	\$60.78	
6/14/18BANK OF AMER		060505104	PURCHASE	4.000	\$29.52	\$118.08	
6/15/18BANK OF AMER		060505104	PURCHASE	2.000	\$29.18	\$58.36	
6/28/18BANK OF AMEF		060505104	PURCHASE	1.000	\$28.66	\$28.66	
7/05/18BANK OF AMER		060505104	PURCHASE	1.000	\$27.97	\$27.97	
7/18/18BANK OF AMER		060505104	SELL	8.000	\$29.91	\$239.22	
5/25/18BIOGEN INC		09062X103	PURCHASE	1.000	\$289.24	\$289.24	
5/25/18BIOGEN INC		09062X103	SELL	1.000	\$288.70	\$288.68	
6/22/18***BLACKBERR	Y LTD COM	09228F103	PURCHASE	2.000	\$10.59	\$21.18	
6/25/18***BLACKBERR	Y LTD COM	09228F103	SELL	2.000	\$10.08	\$20.14	
6/13/18H & R BLOCK IN	IC	093671105	PURCHASE	2.000	\$24.48	\$48.96	
7/26/18H & R BLOCK IN	IC	093671105	SELL	2.000	\$25.43	\$50.84	
3/12/18BOEING CO		097023105	PURCHASE	2.000	\$345.74	\$691.48	
3/12/18BOEING CO		097023105	PURCHASE	2.000	\$346.03	\$692.06	
3/12/18BOEING CO		097023105	PURCHASE	3.000	\$344.83	\$1,034.49	
3/13/18BOEING CO		097023105	PURCHASE	1.000	\$337.87	\$337.87	
3/13/18BOEING CO		097023105	PURCHASE	1.000	\$338.97	\$338.97	
3/13/18BOEING CO		097023105	SELL	2.000	\$342.62	\$685.21	
3/14/18BOEING CO		097023105	PURCHASE	1.000	\$331.44	\$331.44	
03/14/18BOEING CO		097023105	SELL	4.000	\$327.57	\$1,310.23	
3/14/18BOEING CO		097023105	SELL	4.000	\$327.66	\$1,310.59	
3/22/18BOEING CO		097023105	PURCHASE	1.000	\$319.30	\$319.30	
3/22/18BOEING CO		097023105	PURCHASE	1.000	\$319.58	\$319.58	
3/22/18BOEING CO		097023105	PURCHASE	1.000	\$319.80	\$319.80	
3/22/18BOEING CO		097023105	PURCHASE	1.000	\$320.70	\$320.70	
03/23/18BOEING CO		097023105	PURCHASE	1.000	\$321.21	\$321.21	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
03/23/18BOEING CO		097023105	SELL	4.000	\$325.25	\$1,300.95			
03/27/18BOEING CO		097023105	PURCHASE	1.000	\$321.18	\$321.18			
03/27/18BOEING CO		097023105	SELL	1.000	\$330.65	\$330.63			
03/28/18BOEING CO		097023105	PURCHASE	3.000	\$317.83	\$953.49			
03/28/18BOEING CO		097023105	SELL	1.000	\$318.55	\$318.53			
03/29/18BOEING CO		097023105	SELL	3.000	\$325.07	\$975.16			
5/03/18BOEING CO		097023105	PURCHASE	2.000	\$324.91	\$649.82			
5/07/18BOEING CO		097023105	SELL	2.000	\$341.77	\$683.51			
05/16/18BOEING CO		097023105	PURCHASE	2.000	\$341.64	\$683.28			
05/18/18BOEING CO		097023105	SELL	2.000	\$348.20	\$696.38			
05/31/18BOEING CO		097023105	PURCHASE	1.000	\$353.79	\$353.79			
06/01/18BOEING CO		097023105	SELL	1.000	\$356.74	\$356.72			
06/18/18BOEING CO		097023105	PURCHASE	1.000	\$355.35	\$355.35			
6/19/18BOEING CO		097023105	PURCHASE	1.000	\$341.12	\$341.12			
6/19/18BOEING CO		097023105	PURCHASE	1.000	\$341.42	\$341.42			
6/21/18BOEING CO		097023105	PURCHASE	1.000	\$338.42	\$338.42			
6/21/18BOEING CO		097023105	PURCHASE	1.000	\$338.62	\$338.62			
6/21/18BOEING CO		097023105	PURCHASE	1.000	\$338.88	\$338.88			
06/21/18BOEING CO		097023105	PURCHASE	1.000	\$339.38	\$339.38			
06/25/18BOEING CO		097023105	PURCHASE	1.000	\$329.50	\$329.50			
06/28/18BOEING CO		097023105	PURCHASE		\$329.89	\$329.89			
18/08/18BOEING CO		097023105	PURCHASE	1.000 1.000	\$346.87	\$329.89 \$346.87			
8/10/18BOEING CO		097023105	PURCHASE	1.000					
08/10/18BOEING CO 08/10/18BOEING CO		097023105	PURCHASE	1.000	\$337.66 \$340.95	\$337.66 \$340.95			
08/10/18BOEING CO		097023105							
			PURCHASE	1.000	\$341.17	\$341.17			
9/06/18BOEING CO		097023105	SELL	1.000	\$350.28	\$350.26 \$353.25			
9/12/18BOEING CO		097023105	SELL	1.000	\$353.27 \$353.47	\$353.45 \$353.45			
9/12/18BOEING CO		097023105	SELL	1.000					
9/14/18BOEING CO		097023105	SELL	1.000	\$357.99 \$364.50	\$357.97 \$364.48			
9/18/18BOEING CO		097023105	SELL	1.000	\$364.50	\$364.48			
9/18/18BOEING CO		097023105	SELL	4.000	\$364.08 \$272.41	\$1,456.29			
9/28/18BOEING CO	00	097023105	SELL	4.000	\$373.41	\$1,493.61			
1/31/18CALLAWAY GOLF		131193104	PURCHASE	2.000	\$14.86	\$29.72			
1/31/18CALLAWAY GOLF		131193104	PURCHASE	2.000	\$14.97	\$29.94			
1/31/18CALLAWAY GOLF		131193104	PURCHASE	3.000	\$14.86	\$44.58			
01/31/18CALLAWAY GOLF	00	131193104	PURCHASE	3.000	\$14.97	\$44.91			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018	DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information			
01/31/18CALLAWAY G	OLE CO	131193104	PURCHASE	5.000	\$14.81	\$74.05				
01/31/18CALLAWAY G		131193104	PURCHASE	5.000	\$14.86	\$74.30				
02/08/18CALLAWAY G		131193104	SELL	20.000	\$15.74	\$314.78				
02/12/18CALLAWAY G		131193104	PURCHASE	1.000	\$14.79	\$14.79				
02/15/18CALLAWAY G		131193104	SELL	1.000	\$15.89	\$15.87				
02/16/18CALLAWAY G		131193104	PURCHASE	1.000	\$15.78	\$15.78				
02/20/18CALLAWAY G		131193104	PURCHASE	1.000	\$15.58	\$15.58				
2/20/18CALLAWAY G		131193104	PURCHASE	3.000	\$15.51	\$46.53				
02/21/18CALLAWAY G		131193104	PURCHASE	10.000	\$15.54	\$155.39				
02/26/18CALLAWAY G		131193104	SELL	15.000	\$15.85	\$237.73				
3/01/18CALLAWAY G	OLF CO	131193104	PURCHASE	5.000	\$15.46	\$77.30				
3/01/18CALLAWAY G		131193104	PURCHASE	5.000	\$15.48	\$77.40				
3/01/18CALLAWAY G	OLF CO	131193104	PURCHASE	5.000	\$15.50	\$77.48				
3/02/18CALLAWAY G		131193104	PURCHASE	2.000	\$15.37	\$30.74				
3/02/18CALLAWAY G	OLF CO	131193104	PURCHASE	3.000	\$15.36	\$46.08				
3/05/18CALLAWAY G	OLF CO	131193104	SELL	20.000	\$15.91	\$318.18				
3/06/18CALLAWAY G	OLF CO	131193104	PURCHASE	1.000	\$15.90	\$15.90				
3/06/18CALLAWAY G	OLF CO	131193104	PURCHASE	5.000	\$15.82	\$79.10				
3/07/18CALLAWAY G	OLF CO	131193104	PURCHASE	2.000	\$15.91	\$31.82				
3/09/18CALLAWAY G	OLF CO	131193104	PURCHASE	5.000	\$15.80	\$79.00				
3/09/18CALLAWAY G	OLF CO	131193104	PURCHASE	5.000	\$15.82	\$79.10				
3/20/18CALLAWAY G	OLF CO	131193104	SELL	18.000	\$16.19	\$291.40				
06/11/18***CANADIAN	SOLAR INC	136635109	PURCHASE	5.000	\$12.16	\$60.80				
06/21/18***CANADIAN	SOLAR INC	136635109	SELL	5.000	\$12.55	\$62.73				
1/08/18CHINA RECYC	CLING ENERGY CORPORATION COM	168913200	PURCHASE	2.000	\$3.08	\$6.16				
1/08/18CHINA RECYC	CLING ENERGY CORPORATION COM	168913200	PURCHASE	3.000	\$3.08	\$9.24				
1/09/18CHINA RECYC	CLING ENERGY CORPORATION COM	168913200	PURCHASE	5.000	\$3.08	\$15.40				
1/09/18CHINA RECYC	CLING ENERGY CORPORATION COM	168913200	SELL	5.000	\$3.11	\$15.53				
1/11/18CHINA RECYC	CLING ENERGY CORPORATION COM	168913200	SELL	5.000	\$3.10	\$15.48				
	CLING ENERGY CORPORATION COM	168913200	PURCHASE	6.000	\$2.65	\$15.90				
	CLING ENERGY CORPORATION COM	168913200	PURCHASE	4.000	\$2.64	\$10.56				
2/01/18CHINA RECYC	CLING ENERGY CORPORATION COM	168913200	PURCHASE	5.000	\$2.42	\$12.10				
	CLING ENERGY CORPORATION COM	168913200	PURCHASE	5.000	\$2.58	\$12.90				
	CLING ENERGY CORPORATION COM	168913200	PURCHASE	4.000	\$2.04	\$8.16				
	CLING ENERGY CORPORATION COM	168913200	PURCHASE	5.000	\$2.03	\$10.15				
2/08/18CHINA RECYC	CLING ENERGY CORPORATION COM	168913200	PURCHASE	4.000	\$2.06	\$8.24				

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
2/00/19CUINA DECVO	LING ENERGY CORPORATION COM	168913200	PURCHASE	5.000	\$1.94	\$9.70			
	LING ENERGY CORPORATION COM	168913200	PURCHASE	5.000	\$1.94 \$2.07	\$10.34			
	LING ENERGY CORPORATION COM	168913200	PURCHASE	5.000	\$2.07 \$2.07	\$10.34 \$10.34			
	LING ENERGY CORPORATION COM	168913200	SELL	7.000	\$2.07 \$2.07	\$14.48			
	LING ENERGY CORPORATION COM	168913200	SELL	41.000	\$2.07 \$2.08	\$85.28			
2/20/18CHINA AUTO L		16936J202	PURCHASE	1.000	\$3.32	\$3.32			
2/20/18CHINA AUTO L 2/20/18CHINA AUTO L		16936J202	PURCHASE	5.000	\$3.32	\$16.60			
2/20/18CHINA AUTO L 2/20/18CHINA AUTO L			SELL	6.000	\$3.19	\$19.12			
2/20/18CHINA AUTO L 2/20/18CISCO SYSTE		16936J202 17275R102		1.000					
2/20/18CISCO SYSTE 2/21/18CISCO SYSTE		17275R102 17275R102	PURCHASE SELL		\$44.06	\$44.06			
				1.000	\$43.90	\$43.88			
2/22/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$43.02	\$43.02			
2/26/18CISCO SYSTE		17275R102	SELL	1.000	\$45.38	\$45.36			
2/28/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$44.90	\$44.90			
3/01/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$44.18	\$44.18			
3/01/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$44.31	\$44.31			
3/01/18CISCO SYSTE		17275R102	PURCHASE	2.000	\$44.01	\$88.02			
3/01/18CISCO SYSTE		17275R102	PURCHASE	2.000	\$44.25	\$88.49			
3/01/18CISCO SYSTE		17275R102	PURCHASE	2.000	\$44.31	\$88.62			
3/01/18CISCO SYSTE		17275R102	PURCHASE	2.000	\$44.40	\$88.79			
3/01/18CISCO SYSTE		17275R102	PURCHASE	3.000	\$43.95	\$131.85			
3/01/18CISCO SYSTE		17275R102	PURCHASE	5.000	\$43.79	\$218.93			
3/05/18CISCO SYSTE	MS INC	17275R102	SELL	9.000	\$44.63	\$401.66			
3/05/18CISCO SYSTE	MS INC	17275R102	SELL	10.000	\$43.87	\$438.67			
3/06/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$44.23	\$44.23			
3/06/18CISCO SYSTE	MS INC	17275R102	PURCHASE	1.000	\$44.41	\$44.41			
3/06/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$44.57	\$44.57			
3/07/18CISCO SYSTE	MS INC	17275R102	PURCHASE	3.000	\$43.97	\$131.91			
3/09/18CISCO SYSTE	MS INC	17275R102	SELL	6.000	\$45.04	\$270.23			
6/07/18CISCO SYSTE	MS INC	17275R102	PURCHASE	1.000	\$43.45	\$43.45			
6/11/18CISCO SYSTE		17275R102	SELL	1.000	\$43.76	\$43.74			
6/15/18CISCO SYSTE		17275R102	PURCHASE	4.000	\$43.77	\$175.10			
6/15/18CISCO SYSTE		17275R102	SELL	4.000	\$43.79	\$175.14			
6/22/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$42.97	\$42.97			
6/22/18CISCO SYSTE		17275R102	PURCHASE	1.000	\$43.08	\$43.08			
6/25/18CISCO SYSTE		17275R102	SELL	2.000	\$42.11	\$84.20			
7/05/18CISCO SYSTE		17275R102	PURCHASE	2.000	\$42.07	\$84.13			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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DPA

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
3/09/18CISCO SYSTE	EMS INC	17275R102	SELL	2.000	\$43.90	\$87.78			
6/01/18COMCAST CC		20030N101	PURCHASE	2.000	\$31.34	\$62.68			
06/11/18COMCAST CC		20030N101	SELL	2.000	\$32.19	\$64.36			
6/13/18COMCAST CC		20030N101	PURCHASE	2.000	\$31.11	\$62.22			
6/14/18COMCAST CC		20030N101	SELL	2.000	\$33.18	\$66.34			
6/18/18COMCAST CC		20030N101	PURCHASE	1.000	\$32.65	\$32.65			
6/19/18COMCAST CC		20030N101	SELL	1.000	\$32.69	\$32.67			
6/08/18COTY INC CO		222070203	PURCHASE	2.000	\$13.87	\$27.74			
6/15/18COTY INC CO		222070203	SELL	2.000	\$14.26	\$28.50			
	MICONDUCTOR CORP	232806109	PURCHASE	2.000	\$17.16	\$34.32			
	MICONDUCTOR CORP	232806109	SELL	2.000	\$17.50	\$34.98			
	MICONDUCTOR CORP	232806109	PURCHASE	1.000	\$17.09	\$17.09			
	MICONDUCTOR CORP	232806109	SELL	1.000	\$16.64	\$16.62			
	MICONDUCTOR CORP	232806109	PURCHASE	2.000	\$15.81	\$31.62			
	MICONDUCTOR CORP	232806109	SELL	2.000	\$17.03	\$34.04			
7/11/18DELTA AIR LIN		247361702	PURCHASE	1.000	\$49.10	\$49.10			
7/26/18DELTA AIR LIN		247361702	SELL	1.000	\$53.39	\$53.37			
	CK ENERGY INC COM	25278X109	PURCHASE	1.000	\$127.95	\$127.95			
	CK ENERGY INC COM	25278X109	PURCHASE	1.000	\$118.97	\$118.97			
	CK ENERGY INC COM	25278X109	PURCHASE	1.000	\$112.18	\$112.18			
	CK ENERGY INC COM	25278X109	SELL	3.000	\$122.19	\$366.55			
	INC COMMON STOCK	26078J100	PURCHASE	2.000	\$66.10	\$132.20			
	INC COMMON STOCK	26078J100	SELL	2.000	\$66.46	\$132.90			
	INC COMMON STOCK	26078J100	PURCHASE	1.000	\$65.51	\$65.51			
	INC COMMON STOCK	26078J100	SELL	1.000	\$66.15	\$66.13			
	GS INC COMMON STOCK	26140E105	PURCHASE	15.000	\$3.30	\$49.50			
	GS INC COMMON STOCK	26140E105	PURCHASE	15.000	\$2.22	\$33.30			
	GS INC COMMON STOCK	26140E105	PURCHASE	10.000	\$2.06	\$20.60			
	GS INC COMMON STOCK	26140E105	PURCHASE	1.000	\$1.62	\$1.62			
	GS INC COMMON STOCK	26140E105	SELL	1.000	\$1.40	\$1.38			
	GS INC COMMON STOCK	26140E105	PURCHASE	1.000	\$1.40	\$1.40			
	GS INC COMMON STOCK	26140E105	PURCHASE	40.000	\$0.83	\$33.28			
	GS INC COMMON STOCK	26140E105	PURCHASE	5.000	\$0.76	\$3.79			
	GS INC COMMON STOCK	26140E105	PURCHASE	20.000	\$0.78	\$15.52			
	GS INC COMMON STOCK	26140E105	PURCHASE	20.000	\$0.65	\$13.02			
	GS INC COMMON STOCK	26140E105	PURCHASE	20.000	\$0.65	\$13.03			

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05/31/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20.000 06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20.000 06/29/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 2.000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000	e Amount	
05/31/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20.000 06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20.000 06/29/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 2.000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000	Amount	Additional Information
05/31/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20.000 06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20.000 06/29/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 2.000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000	\$0.65 \$6.49	
06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20.000 06/29/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 2.000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000	\$0.64 \$12.80	
06/01/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 20,000 06/29/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 2,000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4,000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100,000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50,000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50,000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000 \$	\$0.63 \$2.51	
06/29/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 2.000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100.000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 08/08/18DPW HOLDINGS INC COMMON STOCK 267475101 PURCHASE 1.000 \$	\$0.63 \$12.55	
07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 4.000 07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100.000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000 \$	\$0.54 \$1.08	
07/13/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 100.000 07/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000 \$	\$0.52 \$2.08	
)7/27/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000)8/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000)5/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000 \$	\$0.52 \$51.78	
08/08/18DPW HOLDINGS INC COMMON STOCK 26140E105 PURCHASE 50.000 05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000 \$	\$0.49 \$24.41	
05/22/18DYCOM INDUSTRIES INC 267475101 PURCHASE 1.000 \$	\$0.44 \$22.25	
=	\$93.05 \$93.05	
	\$91.50 \$91.48	
	\$89.70 \$89.70	
	\$94.94 \$94.92	
	\$70.37 \$70.37	
	\$83.70 \$83.68	
	\$34.65 \$69.29	
	\$33.62 \$67.22	
	\$25.26 \$25.26	
	\$25.17 \$75.51	
	\$25.55 \$102.18	
	\$26.15 \$26.15	
	\$26.19 \$26.19	
	\$26.28 \$26.28	
	\$26.19 \$52.38	
	\$26.11 \$78.33	
	\$25.46 \$101.82	
	\$25.52 \$102.06	
	\$24.94 \$74.82	
	\$24.94 \$74.82	
	\$26.51 \$159.04	
	\$24.86 \$74.58	
· ·	\$25.32 \$75.94	
	\$25.09 \$25.09	
	\$25.09 \$25.93 \$25.91	
	\$23.76 \$23.76	
77/05/16 EMBRAER S A ADR EACH REP 4 COM STK S 29082A107 FURCHASE 1.000 \$ 1.000	DE J. 1 U	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
17/11/18***ΕΜΒΒΔΕΒ S	A ADR EACH REP 4 COM STK S	29082A107	PURCHASE	2.000	\$22.71	\$45.42			
	A ADR EACH REP 4 COM STK S	29082A107	PURCHASE	1.000	\$18.91	\$18.91			
	A ADR EACH REP 4 COM STK S	29082A107	PURCHASE	1.000	\$18.92	\$18.92			
	A ADR EACH REP 4 COM STK S	29082A107	SELL	2.000	\$21.12	\$42.21			
	A ADR EACH REP 4 COM STK S	29082A107	SELL	5.000	\$21.98	\$109.86			
6/06/18ENPHASE ENEI		29355A107	PURCHASE	1.000	\$5.27	\$5.27			
6/06/18ENPHASE ENEI		29355A107	PURCHASE	3.000	\$5.25	\$15.75			
6/06/18ENPHASE ENE		29355A107	PURCHASE	7.000	\$5.25	\$36.75			
6/13/18ENPHASE ENEI		29355A107	SELL	11.000	\$5.99	\$65.87			
7/27/18ENPHASE ENEI		29355A107	PURCHASE	10.000	\$5.45	\$54.48			
8/14/18ENPHASE ENEI		29355A107	PURCHASE	5.000	\$5.12	\$25.60			
8/30/18ENPHASE ENEI		29355A107	PURCHASE	10.000	\$4.89	\$48.90			
9/18/18ENPHASE ENEI		29355A107	PURCHASE	1.000	\$4.37	\$4.37			
9/18/18ENPHASE ENE		29355A107	PURCHASE	10.000	\$4.37	\$43.69			
D/01/18ENPHASE ENEI	RGY INC	29355A107	SELL	36.000	\$4.91	\$176.74			
6/14/18FERRELLGAS F	PARTNERS LP UNITS LTD PARTNE	315293100	PURCHASE	10.000	\$3.37	\$33.70			
6/15/18FERRELLGAS F	PARTNERS LP UNITS LTD PARTNE	315293100	SELL	10.000	\$3.49	\$34.88			
2/08/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	1.000	\$10.70	\$10.70			
2/08/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	5.000	\$10.67	\$53.33			
2/08/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	5.000	\$10.70	\$53.50			
2/13/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	9.000	\$10.56	\$95.03			
2/16/18FORD MOTOR (CO PAR \$0.01	345370860	SELL	20.000	\$10.55	\$210.98			
3/01/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	3.000	\$10.24	\$30.71			
3/01/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	3.000	\$10.29	\$30.87			
3/01/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	5.000	\$10.26	\$51.30			
3/01/18FORD MOTOR	CO PAR \$0.01	345370860	PURCHASE	5.000	\$10.29	\$51.45			
3/05/18FORD MOTOR (CO PAR \$0.01	345370860	SELL	16.000	\$10.55	\$168.78			
3/06/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	1.000	\$10.51	\$10.51			
3/06/18FORD MOTOR (CO PAR \$0.01	345370860	PURCHASE	3.000	\$10.50	\$31.50			
3/07/18FORD MOTOR (345370860	PURCHASE	5.000	\$10.47	\$52.35			
3/07/18FORD MOTOR (· · · · · · · · · · · · · · · · · · ·	345370860	PURCHASE	5.000	\$10.55	\$52.75			
3/08/18FORD MOTOR (•	345370860	PURCHASE	10.000	\$10.53	\$105.29			
3/08/18FORD MOTOR (345370860	PURCHASE	10.000	\$10.55	\$105.49			
3/09/18FORD MOTOR (•	345370860	SELL	34.000	\$10.65	\$362.11			
3/13/18FORD MOTOR (•	345370860	PURCHASE	1.000	\$10.75	\$10.75			
3/14/18FORD MOTOR (CO PAR \$0.01	345370860	SELL	1.000	\$11.09	\$11.07			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
0/00/40F0DD MOTOF	0.00 DAD 40.04	0.45070000	DUDOUAGE	40.000	040.50	0105 50			
3/23/18FORD MOTOF		345370860	PURCHASE	10.000	\$10.56	\$105.59			
3/23/18FORD MOTOF		345370860	PURCHASE SELL	10.000	\$10.57	\$105.70			
4/17/18FORD MOTOF		345370860		20.000	\$11.36	\$227.20			
5/09/18FORD MOTOF		345370860 345370860	PURCHASE	1.000	\$11.13	\$11.13			
5/09/18FORD MOTOF	· ·		PURCHASE	2.000	\$11.08	\$22.16			
5/22/18FORD MOTOF		345370860	SELL	3.000	\$11.56	\$34.66			
5/25/18FORD MOTOF		345370860	PURCHASE	2.000	\$11.51	\$23.02			
5/29/18FORD MOTOF		345370860	PURCHASE	10.000	\$11.40	\$113.95			
5/31/18FORD MOTOF		345370860	PURCHASE	5.000	\$11.42	\$57.08			
5/31/18FORD MOTOF		345370860	PURCHASE	5.000	\$11.42	\$57.10			
6/01/18FORD MOTOF		345370860	PURCHASE	22.000	\$11.65	\$256.28			
6/01/18FORD MOTOF		345370860	SELL	10.000	\$11.67	\$116.63			
6/01/18FORD MOTOF		345370860	SELL	13.000	\$11.67	\$151.63			
6/01/18FORD MOTOF	· ·	345370860	SELL	21.000	\$11.67	\$244.95			
6/21/18FORD MOTOF	· ·	345370860	PURCHASE	4.000	\$11.75	\$46.98			
6/21/18FORD MOTOF		345370860	PURCHASE	5.000	\$11.67	\$58.35			
6/22/18FORD MOTOF		345370860	SELL	9.000	\$11.71	\$105.38			
6/25/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	7.000	\$11.44	\$80.07			
6/25/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	10.000	\$11.48	\$114.79			
6/25/18FORD MOTOF	R CO PAR \$0.01	345370860	SELL	17.000	\$11.49	\$195.33			
6/28/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	10.000	\$11.27	\$112.70			
7/02/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	1.000	\$10.99	\$10.99			
7/02/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	1.000	\$10.99	\$10.99			
7/03/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	5.000	\$10.98	\$54.90			
7/12/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	4.000	\$11.06	\$44.24			
7/13/18FORD MOTOF	R CO PAR \$0.01	345370860	PURCHASE	3.000	\$10.98	\$32.93			
7/13/18FORD MOTOF		345370860	PURCHASE	5.000	\$10.99	\$54.95			
7/19/18FORD MOTOF		345370860	PURCHASE	5.000	\$10.81	\$54.03			
7/19/18FORD MOTOF		345370860	PURCHASE	5.000	\$10.81	\$54.03			
7/26/18FORD MOTOF		345370860	PURCHASE	5.000	\$9.98	\$49.90			
7/26/18FORD MOTOF		345370860	PURCHASE	10.000	\$9.93	\$99.29			
7/26/18FORD MOTOF	· ·	345370860	PURCHASE	10.000	\$10.03	\$100.25			
7/26/18FORD MOTOF	·	345370860	PURCHASE	15.000	\$10.06	\$150.90			
8/10/18FORD MOTOF		345370860	PURCHASE	3.000	\$9.72	\$29.18			
8/31/18FORD MOTOF		345370860	PURCHASE	1.000	\$9.49	\$9.49			
	R CO PAR \$0.01	345370860	PURCHASE	7.000	\$9.29	\$65.00			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED								
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information	
S/06/18GENERAL DY	/NAMICS CODD	369550108	PURCHASE	1.000	\$200.07	\$200.0 7		
6/11/18GENERAL DY		369550108	SELL	1.000	\$200.27 \$203.55	\$200.27 \$203.53		
06/11/18GENERAL DY 06/14/18GENERAL DY		369550108	PURCHASE	2.000	\$203.55 \$195.70	\$203.53 \$391.40		
6/14/18GENERAL DY		369550108	PURCHASE		\$195.70 \$196.54	\$393.07		
6/21/18GENERAL DY		369550108	PURCHASE	2.000 2.000	\$187.78	\$375.56		
6/21/18GENERAL DY 6/21/18GENERAL DY		369550108	PURCHASE	2.000		\$375.36 \$376.46		
7/26/18GENERAL DY		369550108	SELL	4.000	\$188.23 \$201.16	\$804.61		
		369550108	SELL	4.000	\$201.16	\$806.57		
7/26/18GENERAL DY								
8/08/18GENERAL DY 8/10/18GENERAL DY		369550108 369550108	PURCHASE SELL	2.000 1.000	\$194.41 \$191.66	\$388.82 \$191.64		
			SELL					
8/20/18GENERAL DY		369550108		1.000	\$194.80	\$194.78		
8/31/18GENERAL DY		369550108	PURCHASE	1.000	\$193.88 \$106.11	\$193.88 \$106.00		
9/12/18GENERAL DY		369550108	SELL	1.000	\$196.11	\$196.09		
)/29/18GENERAL DY		369550108 369550108	PURCHASE	1.000	\$171.39	\$171.39		
D/31/18GENERAL DY			SELL	1.000	\$174.08	\$174.06		
	ECTRIC COMPANY COM	369604103	PURCHASE	5.000	\$14.06	\$70.30		
	ECTRIC COMPANY COM	369604103	SELL	5.000	\$13.90	\$69.46		
	ECTRIC COMPANY COM	369604103	PURCHASE	5.000	\$12.88	\$64.38		
	ECTRIC COMPANY COM	369604103	SELL	5.000	\$12.97	\$64.83		
2/05/18GENERAL MC		37045V100	PURCHASE	1.000	\$41.08	\$41.08		
2/06/18GENERAL MC		37045V100	SELL	1.000	\$40.92	\$40.90		
6/29/18GEVO INC CO		374396406	PURCHASE	2.000	\$4.03	\$8.06		
7/18/18GEVO INC CO	OMMON STOCK	374396406	SELL	2.000	\$4.10	\$8.19		
5/01/18GOGO INC		38046C109	PURCHASE	5.000	\$5.08	\$25.40		
6/06/18GOGO INC		38046C109	PURCHASE	5.000	\$4.98	\$24.90		
6/06/18GOGO INC		38046C109	PURCHASE	5.000	\$5.01	\$25.05		
3/12/18GOGO INC		38046C109	SELL	15.000	\$5.21	\$78.13		
6/13/18GOGO INC		38046C109	PURCHASE	10.000	\$5.02	\$50.20		
6/14/18GOGO INC		38046C109	PURCHASE	10.000	\$5.07	\$50.70		
6/15/18GOGO INC		38046C109	SELL	20.000	\$5.18	\$103.58		
7/13/18GOGO INC		38046C109	PURCHASE	1.000	\$4.04	\$4.04		
7/18/18GOGO INC		38046C109	SELL	1.000	\$4.06	\$4.04		
7/30/18GOGO INC		38046C109	PURCHASE	10.000	\$3.62	\$36.20		
8/08/18GOGO INC		38046C109	SELL	10.000	\$3.96	\$39.58		
8/22/18GOODYEAR ⁻		382550101	PURCHASE	2.000	\$23.61	\$47.22		
8/27/18GOODYEAR ⁻	TIRE & RUBBER CO	382550101	SELL	2.000	\$24.53	\$49.04		

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED							
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
1/09/18GOPRO INC C	I A	38268T103	PURCHASE	2.000	\$6.10	¢12.20	
1/10/18GOPRO INC C		38268T103	SELL	2.000	\$6.05	\$12.20 \$12.08	
1/23/18GOPRO INC C		38268T103	PURCHASE	15.000	\$5.90	\$12.06 \$88.50	
1/25/18GOPRO INC C		38268T103	PURCHASE	10.000	\$5.95	\$59.50	
1/26/18GOPRO INC C		38268T103	SELL	10.000	Ψ5.93 \$5.81	\$58.08	
1/26/18GOPRO INC C		38268T103	SELL	15.000	\$5.88	\$88.18	
6/12/18GRIFFON COF		398433102	PURCHASE	4.000	\$20.23	\$80.90	
7/05/18GRIFFON COF		398433102	PURCHASE	1.000	\$17.90	\$17.90	
8/22/18GRIFFON COF		398433102	SELL	5.000	\$18.31	\$91.51	
6/05/18GROUPON INC		399473107	PURCHASE	5.000	\$4.66	\$23.28	
6/06/18GROUPON INC		399473107	PURCHASE	10.000	\$4.60	\$46.00	
6/15/18GROUPON INC		399473107	SELL	15.000	\$4.63	\$69.43	
6/21/18GROUPON INC		399473107	PURCHASE	10.000	\$4.52	\$45.19	
7/02/18GROUPON INC		399473107	SELL	10.000	\$4.37	\$43.69	
3/08/18HP INC COM		40434L105	PURCHASE	1.000	\$23.85	\$23.85	
3/09/18HP INC COM		40434L105	SELL	1.000	\$24.60	\$24.58	
3/12/18HP INC COM		40434L105	PURCHASE	1.000	\$23.90	\$23.90	
3/12/18HP INC COM		40434L105	PURCHASE	1.000	\$24.05	\$24.05	
3/12/18HP INC COM		40434L105	PURCHASE	3.000	\$23.96	\$71.87	
3/12/18HP INC COM		40434L105	PURCHASE	4.000	\$23.89	\$95.56	
3/13/18HP INC COM		40434L105	PURCHASE	2.000	\$23.89	\$47.78	
3/13/18HP INC COM		40434L105	PURCHASE	3.000	\$23.59	\$70.77	
3/14/18HP INC COM		40434L105	PURCHASE	1.000	\$23.43	\$23.43	
3/15/18HP INC COM		40434L105	PURCHASE	1.000	\$23.40	\$23.40	
5/31/18HP INC COM		40434L105	PURCHASE	5.000	\$22.09	\$110.45	
3/11/18HP INC COM		40434L105	SELL	21.000	\$23.90	\$501.91	
S/12/18***HANWHA Q	CELLS CO LTD AMERICAN DEPOS	41135V301	PURCHASE	10.000	\$6.66	\$66.57	
6/28/18***HANWHA Q	CELLS CO LTD AMERICAN DEPOS	41135V301	SELL	10.000	\$6.51	\$65.12	
5/15/18HARLEY DAVI	DSON INC	412822108	PURCHASE	3.000	\$41.02	\$123.06	
5/18/18HARLEY DAVI		412822108	SELL	3.000	\$42.50	\$127.49	
5/24/18HARLEY DAVI	DSON INC	412822108	PURCHASE	2.000	\$41.85	\$83.70	
6/06/18HARLEY DAVI	DSON INC	412822108	SELL	1.000	\$42.39	\$42.37	
6/06/18HARLEY DAVI		412822108	SELL	1.000	\$42.39	\$42.37	
1/10/18HARMONIC IN	C	413160102	PURCHASE	2.000	\$3.90	\$7.80	
1/10/18HARMONIC IN	C	413160102	PURCHASE	3.000	\$3.90	\$11.70	
1/10/18HARMONIC IN	C	413160102	PURCHASE	5.000	\$3.90	\$19.50	

Account No: 5SN66378

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DETAILS OF 2018	DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED								
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
1/11/18HARMONIC IN	IC.	413160102	SELL	10.000	\$4.00	\$39,99			
)1/11/18HARMONIC IN		413160102	PURCHASE	2.000	\$4.05	\$8.10			
)1/12/18HARMONIC IN		413160102	PURCHASE	24.000	\$4.05 \$4.05	\$97.18			
03/01/18HARMONIC IN		413160102	SELL	5.000	\$3.45	\$17.24			
03/01/18HARMONIC IN		413160102	SELL	5.000	\$3.45 \$3.45	\$17.24 \$17.24			
13/01/18HARMONIC IN		413160102	SELL	16.000	\$3.40 \$3.40	\$17.24 \$54.38			
	CKARD ENTERPRISE COMPANY COM	42824C109	PURCHASE	1.000	\$15.99	\$15.99			
	CKARD ENTERPRISE COMPANY COM	42824C109	PURCHASE	1.000	\$15.82	\$15.82			
	CKARD ENTERPRISE COMPANY COM	42824C109 42824C109	SELL SELL	1.000	\$16.10	\$16.08			
	CKARD ENTERPRISE COMPANY COM			1.000	\$16.10	\$16.08			
	CKARD ENTERPRISE COMPANY COM	42824C109	PURCHASE	3.000	\$15.28	\$45.84			
	CKARD ENTERPRISE COMPANY COM	42824C109	SELL	3.000	\$15.35	\$46.03			
6/20/18HONEYWELL		438516106	PURCHASE	1.000	\$146.44	\$146.45			
7/26/18HONEYWELL		438516106	SELL	1.000	\$159.23	\$159.21			
8/13/18HONEYWELL		438516106	PURCHASE	1.000	\$152.58	\$152.58			
8/14/18HONEYWELL	INTL INC	438516106	SELL	1.000	\$153.43	\$153.41			
1/11/18INTEL CORP		458140100	PURCHASE	3.000	\$43.32	\$129.96			
1/25/18INTEL CORP		458140100	PURCHASE	4.000	\$45.28	\$181.11			
1/25/18INTEL CORP		458140100	SELL	3.000	\$45.31	\$135.91			
1/26/18INTEL CORP		458140100	SELL	4.000	\$49.34	\$197.34			
1/29/18INTEL CORP		458140100	PURCHASE	1.000	\$50.02	\$50.02			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.79	\$48.79			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.81	\$48.81			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.84	\$48.84			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.84	\$48.84			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.85	\$48.85			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.86	\$48.86			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.88	\$48.88			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.93	\$48.93			
1/30/18INTEL CORP		458140100	PURCHASE	1.000	\$48.96	\$48.96			
1/31/18INTEL CORP		458140100	PURCHASE	5.000	\$48.13	\$240.65			
2/01/18INTEL CORP		458140100	PURCHASE	1.000	\$47.56	\$47.56			
2/01/18INTEL CORP		458140100	PURCHASE	2.000	\$47.54	\$95.08			
2/02/18INTEL CORP		458140100	PURCHASE	2.000	\$46.19	\$92.37			
2/08/18INTEL CORP		458140100	PURCHASE	1.000	\$43.27	\$43.27			
2/08/18INTEL CORP		458140100	PURCHASE	1.000	\$43.38	\$43.38			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
02/08/18INTEL CORP		458140100	PURCHASE	1.000	\$43.84	\$43.84			
02/08/18INTEL CORP		458140100	PURCHASE	10.000	\$42.98	\$429.80			
02/20/18INTEL CORP		458140100	SELL	10.000	\$46.55	\$465.47			
02/20/18INTEL CORP		458140100	SELL	10.000	\$46.56	\$465.58			
02/20/18INTEL CORP		458140100	SELL	13.000	\$46.56	\$605.25			
02/21/18INTEL CORP		458140100	PURCHASE	1.000	\$46.23	\$46.23			
)2/21/18INTEL CORP		458140100	PURCHASE	1.000	\$46.34	\$46.34			
)2/21/18INTEL CORP		458140100	PURCHASE	1.000	\$46.52	\$46.52			
02/21/18INTEL CORP		458140100	PURCHASE	2.000	\$46.23	\$92.46			
02/21/18INTEL CORP		458140100	PURCHASE	2.000	\$46.50	\$93.00			
02/22/18INTEL CORP		458140100	PURCHASE	2.000	\$45.93	\$91.86			
)2/22/18INTEL CORP		458140100	PURCHASE	2.000	\$46.12	\$92.24			
)2/22/18INTEL CORP		458140100	PURCHASE	4.000	\$45.82	\$183.28			
02/22/18INTEL CORP		458140100	PURCHASE	5.000	\$45.75	\$228.75			
2/22/18INTEL CORP		458140100	PURCHASE	5.000	\$45.96	\$229.80			
)2/22/18INTEL CORP		458140100	PURCHASE	5.000	\$46.09	\$230.45			
02/23/18INTEL CORP		458140100	SELL	15.000	\$47.00	\$704.97			
2/23/18INTEL CORP		458140100	SELL	15.000	\$47.00	\$704.97			
03/01/18INTEL CORP		458140100	PURCHASE	1.000	\$47.67	\$47.67			
03/05/18INTEL CORP		458140100	SELL	1.000	\$49.69	\$49.67			
05/03/18INTEL CORP		458140100	PURCHASE	1.000	\$51.44	\$51.44			
05/07/18INTEL CORP		458140100	SELL	1.000	\$53.17	\$53.15			
06/11/18INTEL CORP		458140100	PURCHASE	1.000	\$54.66	\$54.66			
06/15/18INTEL CORP		458140100	SELL	1.000	\$54.94	\$54.92			
06/18/18INTEL CORP		458140100	PURCHASE	5.000	\$52.72	\$263.60			
06/21/18INTEL CORP		458140100	PURCHASE	1.000	\$52.42	\$52.42			
06/28/18INTEL CORP		458140100	PURCHASE	2.000	\$48.84	\$97.68			
06/28/18INTEL CORP		458140100	PURCHASE	2.000	\$48.86	\$97.72			
07/27/18INTEL CORP		458140100	PURCHASE	5.000	\$47.66	\$238.30			
7/27/18INTEL CORP		458140100	PURCHASE	5.000	\$47.69	\$238.45			
7/27/18INTEL CORP		458140100	PURCHASE	5.000	\$47.74	\$238.70			
07/30/18INTEL CORP		458140100	PURCHASE	5.000	\$46.75	\$233.75			
08/10/18INTEL CORP		458140100	PURCHASE	5.000	\$48.65	\$243.25			
08/13/18INTEL CORP		458140100	PURCHASE	2.000	\$48.57	\$97.14			
08/15/18INTEL CORP		458140100	PURCHASE	1.000	\$47.34	\$47.34			
08/22/18INTEL CORP		458140100	PURCHASE	5.000	\$47.09	\$235.48			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 201	DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED								
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information		
09/12/18INTEL CORP		458140100	PURCHASE	2.000	\$44.45	\$88.90			
09/12/18INTEL CORP		458140100	PURCHASE	3.000	\$44.66	\$134.00			
10/24/18INTEL CORP		458140100	SELL	4.000	\$43.36	\$173.42			
10/25/18INTEL CORP		458140100	SELL	5.000	\$43.23	\$216.13			
0/31/18INTEL CORP		458140100	SELL	15.000	\$48.02	\$720.28			
6/04/18INSYS THER	APEUTICS INC	45824V209	PURCHASE	1.000	\$6.49	\$6.49			
6/11/18INSYS THER		45824V209	SELL	1.000	\$6.90	\$6.88			
	NAL BUSINESS MACHINES CORP	459200101	PURCHASE	1.000	\$143.41	\$143.41			
	NAL BUSINESS MACHINES CORP	459200101	SELL	1.000	\$146.42	\$146.40			
	NAL BUSINESS MACHINES CORP	459200101	PURCHASE	1.000	\$123.01	\$123.01			
	NAL BUSINESS MACHINES CORP	459200101	SELL	1.000	\$120.85	\$120.83			
5/29/18JPMORGAN (46625H100	PURCHASE	1.000	\$105.23	\$105.23			
5/30/18JPMORGAN (46625H100	SELL	1.000	\$108.29	\$108.27			
6/28/18JPMORGAN (CHASE & CO	46625H100	PURCHASE	1.000	\$104.28	\$104.28			
7/18/18JPMORGAN (CHASE & CO	46625H100	SELL	1.000	\$110.78	\$110.76			
6/20/18JABIL INC CC	DMMON STOCK	466313103	PURCHASE	4.000	\$26.64	\$106.56			
6/22/18JABIL INC CC	DMMON STOCK	466313103	SELL	4.000	\$27.52	\$110.06			
5/18/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	3.000	\$35.82	\$107.46			
5/23/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	SELL	3.000	\$36.89	\$110.65			
5/30/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	1.000	\$35.88	\$35.88			
5/30/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$35.83	\$71.66			
5/31/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	3.000	\$35.07	\$105.21			
6/01/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	SELL	6.000	\$35.82	\$214.90			
8/08/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$36.05	\$72.10			
8/10/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	SELL	2.000	\$35.65	\$71.28			
8/13/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$34.97	\$69.93			
8/13/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$35.04	\$70.08			
8/14/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$33.64	\$67.28			
8/22/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$32.56	\$65.12			
8/30/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$31.05	\$62.10			
9/06/18***JD.COM IN	IC SPONSORED ADR REPSTG COM	47215P106	PURCHASE	2.000	\$27.39	\$54.78			
6/12/18JETBLUE AIR	RWAYS CORP	477143101	PURCHASE	2.000	\$18.74	\$37.48			
6/15/18JETBLUE AIR		477143101	SELL	2.000	\$18.97	\$37.92			
6/06/18***JINKOSOL	AR HLDG CO LTD SPONSORED ADR	47759T100	PURCHASE	4.000	\$12.14	\$48.56			
6/06/18***JINKOSOL	AR HLDG CO LTD SPONSORED ADR	47759T100	PURCHASE	5.000	\$12.05	\$60.25			
6/06/18***JINKOSOL	AR HLDG CO LTD SPONSORED ADR	47759T100	PURCHASE	8.000	\$12.12	\$96.96			

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED							
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
0.404044		477F0T400	DUDOUAGE	40.000	01000	04.00.70	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	PURCHASE	10.000	\$12.08	\$120.79	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	SELL	7.000	\$12.52	\$87.62	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	SELL	10.000	\$12.59	\$125.90	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	PURCHASE	5.000	\$11.98	\$59.90	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	PURCHASE	5.000	\$11.98	\$59.90	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	SELL	20.000	\$12.25	\$244.98	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	PURCHASE	5.000	\$12.06	\$60.30	
	LAR HLDG CO LTD SPONSORED ADR	47759T100	SELL	5.000	\$14.10	\$70.48	
3/12/18JUNIPER NE		48203R104	PURCHASE	1.000	\$26.28	\$26.28	
3/22/18JUNIPER NE		48203R104	PURCHASE	2.000	\$25.06	\$50.12	
3/23/18JUNIPER NE		48203R104	PURCHASE	1.000	\$24.15	\$24.15	
5/07/18JUNIPER NE		48203R104	SELL	4.000	\$26.01	\$104.02	
5/10/18JUNIPER NE		48203R104	PURCHASE	4.000	\$26.10	\$104.40	
5/15/18JUNIPER NE	TWORKS	48203R104	SELL	4.000	\$26.62	\$106.44	
7/27/18JUNIPER NE	TWORKS	48203R104	PURCHASE	5.000	\$25.38	\$126.90	
8/10/18JUNIPER NE	TWORKS	48203R104	SELL	1.000	\$26.54	\$26.52	
8/10/18JUNIPER NE	TWORKS	48203R104	SELL	4.000	\$26.08	\$104.30	
2/20/18KIRKLANDS	INC	497498105	PURCHASE	1.000	\$10.02	\$10.02	
2/20/18KIRKLANDS	INC	497498105	PURCHASE	5.000	\$9.96	\$49.80	
2/20/18KIRKLANDS	INC	497498105	PURCHASE	10.000	\$9.97	\$99.70	
3/16/18KIRKLANDS	INC	497498105	SELL	8.000	\$9.45	\$75.58	
3/16/18KIRKLANDS		497498105	SELL	8.000	\$9.45	\$75.58	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	9.000	\$11.33	\$101.97	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	1.000	\$10.82	\$10.82	
	FENSE & SEC SOLUTIONS	50077B207	SELL	10.000	\$11.40	\$113.98	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	1.000	\$10.89	\$10.89	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	5.000	\$11.03	\$55.13	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	5.000	\$10.81	\$54.05	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	5.000	\$10.90	\$54.50	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	5.000	\$10.84	\$54.20	
	FENSE & SEC SOLUTIONS	50077B207	SELL	10.000	\$11.30	\$112.98	
	FENSE & SEC SOLUTIONS	50077B207	SELL	11.000	\$11.35	\$124.83	
	FENSE & SEC SOLUTIONS	50077B207 50077B207	PURCHASE	3.000	\$11.45	\$34.35	
	FENSE & SEC SOLUTIONS	50077B207 50077B207	PURCHASE	2.000	\$11.45 \$11.12	\$22.24	
	FENSE & SEC SOLUTIONS	50077B207 50077B207	PURCHASE	3.000	\$11.12 \$11.01	\$33.03	
3/14/18KHATUS DE	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	3.000	\$11.02	\$33.06	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

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	18 INVESTMENT ACTIVITY, CONT						
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
13/14/18KRATOS DEI	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	3.000	\$11.17	\$33.51	
	FENSE & SEC SOLUTIONS	50077B207	SELL	5.000	\$11.78	\$58.88	
	FENSE & SEC SOLUTIONS	50077B207	SELL	9.000	\$11.83	\$106.45	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	1.000	\$10.31	\$10.31	
	FENSE & SEC SOLUTIONS	50077B207	SELL	1.000	\$11.02	\$11.00	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	1.000	\$11.32	\$11.32	
	FENSE & SEC SOLUTIONS	50077B207	SELL	1.000	\$11.64	\$11.62	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	4.000	\$11.47	\$45.88	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	5.000	\$11.49	\$57.45	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	10.000	\$11.46	\$114.59	
6/18/18KRATOS DEI	FENSE & SEC SOLUTIONS	50077B207	SELL	19.000	\$11.49	\$218.30	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	1.000	\$11.37	\$11.37	
	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	10.000	\$11.30	\$113.00	
6/20/18KRATOS DEI	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	10.000	\$11.35	\$113.50	
6/21/18KRATOS DEF	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	5.000	\$11.23	\$56.15	
6/21/18KRATOS DEF	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	10.000	\$11.24	\$112.40	
6/22/18KRATOS DEI	FENSE & SEC SOLUTIONS	50077B207	SELL	36.000	\$11.44	\$411.82	
6/28/18KRATOS DEF	FENSE & SEC SOLUTIONS	50077B207	PURCHASE	1.000	\$11.19	\$11.19	
7/12/18KRATOS DEF	FENSE & SEC SOLUTIONS	50077B207	SELL	1.000	\$12.38	\$12.36	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	1.000	\$13.69	\$13.69	
2/14/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$13.82	\$69.10	
2/14/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$13.86	\$69.30	
2/16/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	SELL	11.000	\$14.47	\$159.16	
2/20/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	2.000	\$14.25	\$28.50	
2/22/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$13.96	\$69.80	
2/22/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$14.02	\$70.10	
2/23/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$13.81	\$69.03	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$13.81	\$69.05	
	AY CO LTD SPONSORED ADR REP	50186V102	SELL	10.000	\$14.02	\$140.19	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$13.30	\$66.50	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	1.000	\$12.91	\$12.91	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$10.33	\$51.65	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$10.33	\$51.65	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	5.000	\$10.17	\$50.85	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	2.000	\$10.28	\$20.56	
5/30/18***LG DISPLA	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	2.000	\$10.30	\$20.60	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 20	18 INVESTMENT ACTIVITY, CONT	TINUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/30/19***I G DISDI /	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	3.000	\$10.29	\$30.87	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	10.000	\$9.53	\$95.30	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	20.000	\$9.17	\$183.40	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	10.000	\$8.89	\$88.90	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	10.000	\$8.51	\$85.05	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE	10.000	\$8.52	\$85.20	
	AY CO LTD SPONSORED ADR REP	50186V102	SELL	20.000	\$9.99	\$199.80	
	AY CO LTD SPONSORED ADR REP	50186V102	SELL	30.000	\$9.99	\$299.68	
	AY CO LTD SPONSORED ADR REP AY CO LTD SPONSORED ADR REP	50186V102 50186V102	SELL	30.000	\$9.99	\$299.71	
	AY CO LTD SPONSORED ADR REP AY CO LTD SPONSORED ADR REP	50186V102	SELL	20.000	\$10.10	\$299.71 \$201.98	
	AY CO LTD SPONSORED ADR REP	50186V102	PURCHASE			\$40.35	
		50186V102 50186V102	PURCHASE	5.000	\$8.07		
	AY CO LTD SPONSORED ADR REP			2.000	\$7.80 \$7.60	\$15.60	
	AY CO LTD SPONSORED ADR REP	50186V102	SELL PURCHASE	7.000	\$7.60	\$53.18 \$385.98	
5/18/18LAM RESEAI 5/23/18LAM RESEAI		512807108 512807108	SELL	2.000	\$192.99		
				2.000	\$202.96	\$405.90	
5/07/18LAM RESEAF		512807108	PURCHASE	1.000	\$186.82	\$186.82	
6/18/18LAM RESEA		512807108	PURCHASE	1.000	\$175.81	\$175.81	
6/20/18LAM RESEA		512807108	PURCHASE	1.000	\$174.20	\$174.20	
6/28/18LAM RESEA		512807108	PURCHASE	1.000	\$168.54	\$168.54	
7/27/18LAM RESEA		512807108	SELL	4.000	\$192.42	\$769.65	
8/20/18LAM RESEA		512807108	PURCHASE	1.000	\$171.40	\$171.40	
B/20/18LAM RESEA		512807108	PURCHASE	1.000	\$171.60	\$171.60	
9/12/18LAM RESEA		512807108	PURCHASE	1.000	\$150.60	\$150.60	
9/26/18LAM RESEAF		512807108	PURCHASE	1.000	\$149.05	\$149.05	
0/24/18LAM RESEAF		512807108	SELL	1.000	\$143.08	\$143.06	
	HOLDINGS INC COM	516544103	PURCHASE	2.000	\$23.70	\$47.39	
	HOLDINGS INC COM	516544103	SELL	2.000	\$23.90	\$47.78	
	HOLDINGS INC COM	516544103	PURCHASE	1.000	\$20.32	\$20.33	
	HOLDINGS INC COM	516544103	SELL	1.000	\$20.96	\$20.94	
	HOLDINGS INC COM	516544103	PURCHASE	1.000	\$19.85	\$19.85	
	HOLDINGS INC COM	516544103	PURCHASE	1.000	\$20.00	\$20.00	
2/26/18LANTHEUS	HOLDINGS INC COM	516544103	PURCHASE	2.000	\$19.80	\$39.60	
2/26/18LANTHEUS	HOLDINGS INC COM	516544103	PURCHASE	4.000	\$19.75	\$79.00	
2/26/18LANTHEUS	HOLDINGS INC COM	516544103	SELL	5.000	\$19.91	\$99.51	
3/06/18LANTHEUS H	HOLDINGS INC COM	516544103	PURCHASE	3.000	\$15.10	\$45.29	
4/18/18LANTHEUS	HOLDINGS INC COM	516544103	SELL	6.000	\$17.05	\$102.28	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL:

02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED									
Date Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information			
05/08/18LANTHEUS HOLDINGS INC COM	516544103	PURCHASE	2.000	\$15.05	\$30.10				
05/23/18LANTHEUS HOLDINGS INC COM	516544103	PURCHASE	2.000	\$13.75	\$27.50				
05/25/18LANTHEUS HOLDINGS INC COM	516544103	SELL	4.000	\$14.36	\$57.40				
06/14/18LOCKHEED MARTIN CORP	539830109	PURCHASE	1.000	\$310.45	\$310.45				
6/20/18LOCKHEED MARTIN CORP	539830109	PURCHASE	1.000	\$302.43	\$302.43				
6/21/18LOCKHEED MARTIN CORP	539830109	PURCHASE	1.000	\$299.83	\$299.83				
8/01/18LOCKHEED MARTIN CORP	539830109	SELL	3.000	\$325.15	\$975.42				
3/08/18LOCKHEED MARTIN CORP	539830109	PURCHASE	1.000	\$314.76	\$314.76				
8/08/18LOCKHEED MARTIN CORP	539830109	PURCHASE	1.000	\$316.44	\$316.44				
8/09/18LOCKHEED MARTIN CORP	539830109	SELL	1.000	\$314.00	\$313.98				
8/14/18LOCKHEED MARTIN CORP	539830109	SELL	1.000	\$316.23	\$316.21				
0/29/18LOCKHEED MARTIN CORP	539830109	PURCHASE	1.000	\$294.82	\$294.82				
0/31/18LOCKHEED MARTIN CORP	539830109	SELL	1.000	\$296.43	\$296.41				
5/31/18MARATHON PATENT GROUP INC COMMON		PURCHASE	1.000	\$1.29	\$1.29				
6/08/18MARATHON PATENT GROUP INC COMMON		PURCHASE	15.000	\$1.30	\$19.50				
6/11/18MARATHON PATENT GROUP INC COMMON		PURCHASE	25.000	\$1.25	\$31.25				
7/18/18MARATHON PATENT GROUP INC COMMON		SELL	41.000	\$1.28	\$52.46				
6/13/18MAXLINEAR INC COMMON STOCK	57776J100	PURCHASE	2.000	\$18.20	\$36.40				
6/20/18MAXLINEAR INC COMMON STOCK	57776J100	PURCHASE	2.000	\$17.02	\$34.04				
6/22/18MAXLINEAR INC COMMON STOCK	57776J100	PURCHASE	1.000	\$16.49	\$16.49				
7/19/18MAXLINEAR INC COMMON STOCK	57776J100	SELL	5.000	\$17.47	\$87.33				
1/24/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$91.80	\$91.80				
1/24/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$91.86	\$91.86				
1/24/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$91.89	\$91.89				
1/25/18MICROSOFT CORP	594918104	SELL	3.000	\$92.65	\$277.93				
1/30/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$92.84	\$92.84				
I/31/18MICROSOFT CORP	594918104	SELL	1.000	\$94.13	\$94.11				
2/05/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$90.59	\$90.59				
2/05/18MICROSOFT CORP	594918104	SELL	1.000	\$92.13	\$92.11				
2/08/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$86.81	\$86.81				
2/08/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$88.28	\$88.28				
2/08/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$88.57	\$88.57				
2/12/18MICROSOFT CORP	594918104	SELL	3.000	\$89.16	\$267.46				
2/13/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$88.24	\$88.24				
2/15/18MICROSOFT CORP	594918104	SELL	1.000	\$92.24	\$92.22				
2/20/18MICROSOFT CORP	594918104	PURCHASE	1.000	\$91.11	\$91.11				

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No:

DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED								
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information	
2/20/18MICROSOFT CO		594918104	PURCHASE	1.000	\$91.31	\$91.31		
2/20/18MICROSOFT CC		594918104	SELL	2.000	\$92.99	\$185.96		
)2/21/18MICROSOFT C0		594918104	PURCHASE	1.000	\$91.90	\$91.90		
2/23/18MICROSOFT C		594918104	SELL	1.000	\$93.01	\$92.99		
03/01/18MICROSOFT C0		594918104	PURCHASE	1.000	\$92.09	\$92.10		
3/01/18MICROSOFT C0		594918104	PURCHASE	1.000	\$92.42	\$92.42		
3/01/18MICROSOFT C0		594918104	PURCHASE	1.000	\$92.53	\$92.53		
3/01/18MICROSOFT C0		594918104	PURCHASE	1.000	\$92.58	\$92.58		
3/01/18MICROSOFT C		594918104	PURCHASE	1.000	\$92.64	\$92.64		
3/01/18MICROSOFT C0		594918104	PURCHASE	2.000	\$92.63	\$185.26		
3/01/18MICROSOFT C0		594918104	PURCHASE	2.000	\$93.14	\$186.28		
3/01/18MICROSOFT C0		594918104	PURCHASE	2.000	\$93.93	\$187.86		
3/02/18MICROSOFT C0		594918104	PURCHASE	1.000	\$91.60	\$91.60		
3/02/18MICROSOFT C0		594918104	PURCHASE	1.000	\$91.86	\$91.86		
3/02/18MICROSOFT C0		594918104	PURCHASE	1.000	\$91.86	\$91.86		
3/02/18MICROSOFT C0		594918104	PURCHASE	1.000	\$92.20	\$92.20		
3/02/18MICROSOFT C0		594918104	SELL	2.000	\$91.84	\$183.67		
3/05/18MICROSOFT C0		594918104	SELL	2.000	\$94.04	\$188.06		
3/05/18MICROSOFT C0		594918104	SELL	11.000	\$94.04	\$1,034,41		
3/06/18MICROSOFT C0		594918104	PURCHASE	1.000	\$93.09	\$93.09		
3/06/18MICROSOFT C0		594918104	PURCHASE	1.000	\$93.20	\$93.20		
3/06/18MICROSOFT C0		594918104	PURCHASE	1.000	\$93.20	\$93.20		
3/06/18MICROSOFT C0		594918104	PURCHASE	1.000	\$93.38	\$93.38		
3/06/18MICROSOFT C0		594918104	PURCHASE	1.000	\$93.63	\$93.63		
3/06/18MICROSOFT C0		594918104	PURCHASE	1.000	\$93.77	\$93.77		
3/06/18MICROSOFT C0		594918104	PURCHASE	2.000	\$93.59	\$187.18		
3/07/18MICROSOFT C0		594918104	PURCHASE	3.000	\$93.02	\$279.06		
3/08/18MICROSOFT C0		594918104	SELL	5.000	\$94.67	\$473.32		
3/08/18MICROSOFT C0		594918104	SELL	6.000	\$94.99	\$569.91		
3/13/18MICROSOFT C0		594918104	PURCHASE	1.000	\$94.40	\$94.40		
3/13/18MICROSOFT C0		594918104	PURCHASE	1.000	\$95.14	\$95.14		
3/13/18MICROSOFT C0		594918104	PURCHASE	1.000	\$95.48	\$95.48		
3/13/18MICROSOFT C0		594918104	PURCHASE	2.000	\$94.51	\$189.02		
3/14/18MICROSOFT C		594918104	PURCHASE	1.000	\$93.80	\$93.80		
3/14/18MICROSOFT C0		594918104	PURCHASE	1.000	\$93.86	\$93.86		
3/14/18MICROSOFT C		594918104	PURCHASE	1.000	\$93.88	\$93.88		

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

Date	Security	CUSIP	Transaction	Quantity	Price	Amount	Additional Information
	Description		Description				
03/14/18MICROSOFT CORF	ı	594918104	PURCHASE	1.000	\$93.89	\$93.89	
03/14/18MICROSOFT CORF		594918104	PURCHASE	1.000	\$93.96	\$93.96	
3/14/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$93.76	\$187.52	
3/14/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$93.79	\$187.58	
3/14/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$93.81	\$187.62	
3/14/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$93.84	\$187.67	
03/14/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$93.86	\$187.72	
3/14/18MICROSOFT CORF		594918104	PURCHASE	5.000	\$93.87	\$469.33	
03/14/18MICROSOFT CORF		594918104	SELL	5.000	\$95.05	\$475.20	
03/15/18MICROSOFT CORF		594918104	PURCHASE	1.000	\$92.92	\$92.92	
03/15/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$92.92	\$185.83	
03/19/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$92.70	\$185.39	
3/22/18MICROSOFT CORF		594918104	PURCHASE	1.000	\$89.91	\$89.91	
3/22/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$90.75	\$181.50	
3/22/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$90.84	\$181.68	
03/22/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$91.57	\$183.14	
03/23/18MICROSOFT CORF		594918104	PURCHASE	1.000	\$87.49	\$87.49	
03/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$88.59	\$177.18	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$90.06	\$180.13	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$90.18	\$180.35	
03/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$90.56	\$181.12	
03/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$90.64	\$181.28	
03/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$91.58	\$183.16	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$91.71	\$183.42	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$91.87	\$183.74	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$91.94	\$183.88	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$91.98	\$183.95	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$92.20	\$184.40	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$92.23	\$184.46	
3/27/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$92.48	\$184.40 \$184.97	
3/27/18MICROSOFT CORF		594918104	PURCHASE	3.000	\$89.71	\$269.13	
3/27/18MICROSOFT CORF		594918104	SELL	23.000	\$94.67	\$2,177.34	
4/17/18MICROSOFT CORF		594918104	SELL	9.000	\$95.24	\$857.14	
4/17/18MICROSOFT CORF		594918104	SELL	15.000	\$95.22	\$1,428.25	
04/17/18MICROSOFT CORF		594918104	SELL	15.000	\$95.47	\$1,432.00	
04/25/18MICROSOFT CORF		594918104	PURCHASE	2.000	\$91.75	\$183.50	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL:

02/09/2019

DPA

IN ACCOUNT WITH

DETAILS OF 201	8 INVESTMENT ACTIVITY, C	ONTINUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
04/25/18MICROSOFT	CORP	594918104	PURCHASE	3.000	\$91.76	\$275.27	
04/25/18MICROSOFT		594918104	PURCHASE	3.000	\$91.79	\$275.37	
04/25/18MICROSOFT		594918104	PURCHASE	3.000	\$92.05	\$276.15	
04/25/18MICROSOFT		594918104	PURCHASE	4.000	\$91.70	\$366.82	
04/26/18MICROSOFT		594918104	SELL	7.000	\$94.61	\$662.21	
04/26/18MICROSOFT		594918104	SELL	8.000	\$94.61	\$756.81	
05/03/18MICROSOFT		594918104	PURCHASE	1.000	\$92.94	\$92.94	
05/03/18MICROSOFT		594918104	PURCHASE	3.000	\$92.97	\$278.91	
05/07/18MICROSOFT		594918104	SELL	4.000	\$96.45	\$385.78	
06/19/18MICROSOFT		594918104	PURCHASE	2.000	\$100.60	\$201.19	
7/03/18MICROSOFT		594918104	SELL	2.000	\$99.27	\$198.51	
08/22/18MICROSOFT		594918104	PURCHASE	1.000	\$106.29	\$106.29	
08/27/18MICROSOFT		594918104	SELL	1.000	\$109.12	\$109.10	
9/28/18MICROSOFT	CORP	594918104	PURCHASE	4.000	\$114.07	\$456.26	
9/28/18MICROSOFT	CORP	594918104	SELL	4.000	\$114.37	\$457.46	
0/04/18MICROSOFT		594918104	PURCHASE	1.000	\$113.09	\$113.09	
0/04/18MICROSOFT		594918104	PURCHASE	1.000	\$113.83	\$113.83	
0/04/18MICROSOFT	CORP	594918104	PURCHASE	2.000	\$113.90	\$227.79	
0/08/18MICROSOFT	CORP	594918104	PURCHASE	1.000	\$109.74	\$109.74	
0/09/18MICROSOFT	CORP	594918104	SELL	5.000	\$112.73	\$563.61	
0/10/18MICROSOFT	CORP	594918104	PURCHASE	1.000	\$108.72	\$108.72	
0/10/18MICROSOFT	CORP	594918104	PURCHASE	1.000	\$108.99	\$108.99	
0/11/18MICROSOFT	CORP	594918104	SELL	2.000	\$106.49	\$212.96	
0/30/18MICROSOFT	CORP	594918104	PURCHASE	1.000	\$101.10	\$101.10	
0/31/18MICROSOFT	CORP	594918104	SELL	1.000	\$107.54	\$107.52	
8/13/18MICROCHIP T	FECHNOLOGY INC	595017104	PURCHASE	2.000	\$87.52	\$175.04	
8/14/18MICROCHIP T		595017104	PURCHASE	1.000	\$83.56	\$83.56	
8/14/18MICROCHIP T		595017104	PURCHASE	1.000	\$85.37	\$85.37	
8/14/18MICROCHIP T		595017104	PURCHASE	1.000	\$85.38	\$85.38	
8/14/18MICROCHIP T		595017104	PURCHASE	2.000	\$85.20	\$170.40	
9/18/18MICROCHIP T		595017104	PURCHASE	1.000	\$80.77	\$80.77	
0/09/18MICROCHIP T		595017104	PURCHASE	1.000	\$66.51	\$66.51	
0/09/18MICROCHIP T		595017104	PURCHASE	1.000	\$66.56	\$66.56	
1/26/18MICRON TEC		595112103	PURCHASE	1.000	\$43.24	\$43.24	
2/01/18MICRON TEC		595112103	PURCHASE	1.000	\$42.66	\$42.66	
2/06/18MICRON TEC	HNOLOGY INC	595112103	SELL	2.000	\$43.51	\$87.00	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018 IN	VESTMENT ACTIVITY, CONT	INUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
5/31/18MICRON TECHNO	LOOVING	595112103	DUDOUAGE	2.000	ΦΕΟ ΟΟ	0117.7 0	
05/31/18MICRON TECHNO 05/31/18MICRON TECHNO		595112103	PURCHASE	2.000	\$58.88 \$59.18	\$117.76 \$118.36	
05/31/18MICRON TECHNO 05/31/18MICRON TECHNO		595112103	PURCHASE PURCHASE	2.000	\$59.18 \$59.60	\$118.36 \$119.20	
05/31/18MICRON TECHNO 15/31/18MICRON TECHNO		595112103	PURCHASE		\$59.97	\$119.20 \$119.94	
5/31/18MICRON TECHNO 5/31/18MICRON TECHNO		595112103	PURCHASE	2.000 2.000	\$60.22	\$119.94 \$120.44	
5/31/18MICRON TECHNO 5/31/18MICRON TECHNO		595112103	PURCHASE	10.000	\$58.31	\$583.10	
6/04/18MICRON TECHNO		595112103	SELL	10.000	\$59.04	\$590.38	
6/25/18MICRON TECHNO		595112103	PURCHASE	1.000	\$53.11	\$53.11	
6/25/18MICRON TECHNO 6/25/18MICRON TECHNO		595112103 595112103	PURCHASE PURCHASE	1.000 1.000	\$53.15 \$53.76	\$53.15 \$53.76	
			PURCHASE				
6/25/18MICRON TECHNO		595112103		1.000	\$53.83 \$50.00	\$53.83 \$50.00	
6/25/18MICRON TECHNO		595112103	PURCHASE PURCHASE	1.000	\$53.98 \$54.31	\$53.98 \$54.31	
6/25/18MICRON TECHNO 6/25/18MICRON TECHNO		595112103	PURCHASE	1.000	\$54.47	\$54.47	
5/25/18MICRON TECHNO 6/25/18MICRON TECHNO		595112103 595112103	PURCHASE	1.000			
				2.000	\$54.68 \$50.70	\$109.35 \$50.70	
6/28/18MICRON TECHNO		595112103	PURCHASE	1.000	\$52.76	\$52.76	
6/28/18MICRON TECHNO		595112103	PURCHASE	2.000	\$52.56	\$105.12 \$50.77	
6/29/18MICRON TECHNO		595112103	PURCHASE	1.000	\$52.77	\$52.77 \$102.74	
7/03/18MICRON TECHNO		595112103	PURCHASE	2.000	\$51.37		
7/30/18MICRON TECHNO		595112103	PURCHASE	2.000	\$52.84	\$105.68	
B/06/18MICRON TECHNO		595112103	PURCHASE	3.000	\$52.30	\$156.90	
3/10/18MICRON TECHNO		595112103	PURCHASE	2.000	\$51.29	\$102.58	
8/14/18MICRON TECHNO		595112103	PURCHASE	3.000	\$50.65	\$151.94	
3/20/18MICRON TECHNO		595112103	SELL	1.000	\$47.23	\$47.22	
9/06/18MICRON TECHNO		595112103	PURCHASE	2.000	\$44.61	\$89.22	
9/12/18MICRON TECHNO		595112103	PURCHASE	2.000	\$41.60	\$83.20	
9/12/18MICRON TECHNO		595112103	PURCHASE	3.000	\$41.43	\$124.29	
9/12/18MICRON TECHNO		595112103	PURCHASE	8.000	\$41.63	\$333.04	
9/21/18MICRON TECHNO		595112103	PURCHASE	6.000	\$44.53	\$267.17	
D/24/18MICRON TECHNO		595112103	PURCHASE	2.000	\$36.92	\$73.84	
0/24/18MICRON TECHNO		595112103	SELL	4.000	\$36.89	\$147.54	
5/14/18MIMEDX GROUP I		602496101	PURCHASE	10.000	\$5.45	\$54.50	
6/15/18MIMEDX GROUP I		602496101	SELL	10.000	\$5.61	\$56.08	
	PRODUCTS INC COM SER A	624758108	PURCHASE	3.000	\$11.91	\$35.73	
	PRODUCTS INC COM SER A	624758108	SELL	3.000	\$11.78	\$35.32	
3/09/18***NEOVASC INC		64065J106	PURCHASE	10.000	\$0.19	\$1.92	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

Date Security Description Cuslip Transaction Description D	DETAILS OF 201	8 INVESTMENT ACTIVITY, CONTIL	NUED					
16/06/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 PURCHASE 1 000 \$5.50 \$5.90	Date		CUSIP		Quantity	Price	Amount	Additional Information
16/06/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 PURCHASE 1 000 \$5.50 \$5.90	00/40/40*********	IN IO	0.4005.1400	OF!!	40.000	A 0.40	A. 5.4	
15/08/18***NOKIA CORPORATION SPONSORED ADR REPS 65490/2204 PURCHASE 5,000 \$5.85 \$29.25								
18/11/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 11.00 \$6.12 \$6.731 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 11.00 \$6.12 \$6.731 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 11.00 \$6.12 \$6.731 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$5.21 \$15.65 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$5.21 \$15.65 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$5.21 \$15.65 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$5.21 \$15.65 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$5.21 \$15.65 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$5.24 \$1.62 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$5.24 \$1.62 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 3.000 \$1.60 \$2.60 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 654902204 SELL 16.000 \$1.60 \$2.50 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 670020104 SELL 10.000 \$1.50 \$1.60 \$2.50 18/10/18***NOKIA CORPORATION SPONSORED ADR REPS 670020104 SELL 10.000 \$1.50 \$								
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10/10/18NVIDIA CORP 67066G104 PURCHASE 1.000 \$253.82 \$253.82								
	10/11/18NVIDIA CORP		67066G104	PURCHASE	1.000	\$241.45	\$241.45	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

	18 INVESTMENT ACTIVITY, C					_	-
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
0/15/18NVIDIA CORI	p	67066G104	PURCHASE	1.000	\$237.60	\$237.60	
0/24/18NVIDIA CORI		67066G104	PURCHASE	1.000	\$209.99	\$209.99	
10/24/18NVIDIA CORI		67066G104	PURCHASE	1.000	\$210.08	\$210.08	
0/29/18NVIDIA CORI		67066G104	PURCHASE	1.000	\$178.43	\$178.43	
0/29/18NVIDIA CORI		67066G104	PURCHASE	1.000	\$192.63	\$192.63	
4/25/18ON SEMICON		682189105	PURCHASE	1.000	\$23.06	\$23.06	
4/26/18ON SEMICON		682189105	SELL	1.000	\$23.55	\$23.53	
6/28/18ON SEMICON		682189105	PURCHASE	1.000	\$21.81	\$21.81	
8/09/18ON SEMICON		682189105	SELL	1.000	\$22.10	\$22.08	
3/27/18ORACLE COI		68389X105	PURCHASE	1.000	\$46.24	\$46.24	
5/23/18ORACLE COI		68389X105	SELL	1.000	\$46.66	\$46.65	
6/20/18ORACLE COI		68389X105	PURCHASE	1.000	\$42.63	\$42.63	
6/20/18ORACLE COI		68389X105	PURCHASE	1.000	\$42.98	\$42.98	
6/25/180RACLE COI		68389X105	SELL	2.000	\$43.63	\$87.23	
	THERAPEUTICS INC COM	686164302	PURCHASE	5.000	\$0.36	\$1.80	
	THERAPEUTICS INC COM	686164302	SELL	5.000	\$0.29	\$1.44	
5/31/18OSHKOSH C		688239201	PURCHASE	1.000	\$73.04	\$73.04	
6/01/18OSHKOSH C		688239201	SELL	1.000	\$73.79	\$73.77	
5/29/18PG&E CORP		69331C108	PURCHASE	1.000	\$42.94	\$42.94	
6/06/18PG&E CORP		69331C108	PURCHASE	1.000	\$41.12	\$41.12	
6/14/18PG&E CORP		69331C108	PURCHASE	1.000	\$39.86	\$39.86	
6/22/18PG&E CORP		69331C108	SELL	3.000	\$42.42	\$127.24	
6/01/18J C PENNEY		708160106	PURCHASE	5.000	\$2.42	\$12.10	
6/06/18J C PENNEY		708160106	PURCHASE	4.000	\$2.67	\$10.67	
6/11/18J C PENNEY		708160106	SELL	9.000	\$2.85	\$25.64	
6/28/18J C PENNEY		708160106	PURCHASE	5.000	\$2.38	\$11.90	
6/28/18J C PENNEY		708160106	PURCHASE	10.000	\$2.41	\$24.10	
7/26/18J C PENNEY		708160106	SELL	15.000	\$2.44	\$36.58	
3/26/18PFIZER INC		717081103	PURCHASE	1.000	\$34.68	\$34.68	
4/17/18PFIZER INC		717081103	SELL	1.000	\$36.48	\$36.47	
5/09/18PFIZER INC		717081103	PURCHASE	2.000	\$34.91	\$69.82	
5/18/18PFIZER INC		717081103	SELL	2.000	\$35.56	\$71.10	
5/25/18PFIZER INC		717081103	PURCHASE	2.000	\$35.66	\$71.33	
6/01/18PFIZER INC		717081103	SELL	2.000	\$36.17	\$72.32	
1/12/18PLUG POWE	R INC	72919P202	PURCHASE	1.000	\$2.35	\$2.35	
1/12/18PLUG POWE		72919P202	PURCHASE	1.000	\$2.35	\$2.35	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018	INVESTMENT ACTIVITY, CO	NTINUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
)1/17/18PLUG POWER	INC	72919P202	SELL	2.000	\$2.32	\$4.62	
06/01/18PLUG POWER		72919P202 72919P202	PURCHASE	5.000 5.000	φ2.32 \$1.89	\$9.43	
06/05/18PLUG POWER		72919F202 72919F202	PURCHASE	10.000	\$1.79	\$9.43 \$17.85	
06/05/18PLUG POWER		72919P202 72919P202	PURCHASE	10.000	\$1.81	\$18.05	
6/11/18PLUG POWER		72919P202	SELL	25.000	\$1.87	\$46.61	
7/26/18PLUG POWER		72919P202 72919P202	PURCHASE	10.000	\$1.94	\$19.35	
8/08/18PLUG POWER		72919P202	SELL	10.000	\$1.94 \$1.96	\$19.59	
	DETWARE CORPORATION	743312100	PURCHASE	2.000	\$35.26	\$70.52	
	OFTWARE CORPORATION	743312100	SELL	2.000	\$35.66	\$70.32 \$71.30	
2/01/18QUALCOMM IN		747525103	PURCHASE	1.000	\$66.79	\$66.79	
2/02/18QUALCOMM IN		747525103	SELL	1.000	\$66.50	\$66.48	
2/02/18QUALCOMM IN 5/08/18QUALCOMM IN		747525103	PURCHASE	2.000	\$52.35	\$104.70	
5/06/16QUALCOMM IN		747525103	SELL	2.000	\$55.42	\$104.70 \$110.82	
7/05/18RAYTHEON CO		747525103 755111507	PURCHASE	1.000	\$194.00	\$110.82 \$194.00	
7/26/18RAYTHEON CC		755111507 755111507	PURCHASE	3.000	\$192.82	\$578.46	
8/09/18RAYTHEON CC		755111507 755111507	SELL	1.000		·	
8/10/18RAYTHEON CC			SELL		\$196.83 \$195.00	\$196.81 \$584.98	
		755111507 755111507	PURCHASE	3.000 1.000	\$198.12	\$198.12	
8/23/18RAYTHEON CC 8/23/18RAYTHEON CC		755111507 755111507	SELL	1.000	\$198.12 \$198.11	\$198.12 \$198.09	
8/23/18RATTHEON CC 6/22/18RED HAT INC	COM	756577102	PURCHASE	1.000	\$147.17	\$198.09 \$147.17	
6/25/18RED HAT INC		756577102	PURCHASE	1.000	\$139.04	\$139.04	
6/28/18RED HAT INC		756577102	PURCHASE	1.000	\$131.70	\$131.70	
7/30/18RED HAT INC		756577102	PURCHASE	1.000	\$138.09	\$138.09	
7/30/18RED HAT INC		756577102	PURCHASE	1.000	\$138.21	\$138.21	
9/20/18RED HAT INC		756577102	PURCHASE	1.000	\$132.55	\$132.55	
9/20/18RED HAT INC		756577102	PURCHASE	1.000	\$132.64	\$132.64	
9/20/18RED HAT INC		756577102	PURCHASE	3.000	\$135.13	\$405.39	
0/29/18RED HAT INC		756577102	SELL	1.000	\$172.69	\$172.67	
D/29/18RED HAT INC		756577102	SELL	1.000	\$173.56	\$173.54	
0/29/18RED HAT INC		756577102	SELL	3.000	\$173.71	\$521.11	
)/29/18RED HAT INC	OLIA DIA A OFLITICAL O INIC	756577102	SELL	5.000	\$173.62	\$868.07	
	PHARMACEUTICALS INC	75886F107	PURCHASE	2.000	\$284.81	\$569.62	
	PHARMACEUTICALS INC	75886F107	SELL	2.000	\$301.69	\$603.35	
	PHARMACEUTICALS INC	75886F107	PURCHASE	2.000	\$295.77	\$591.54	
	PHARMACEUTICALS INC	75886F107	PURCHASE	2.000	\$300.98	\$601.96	
5/30/18REGENERON F	PHARMACEUTICALS INC	75886F107	SELL	4.000	\$300.79	\$1,203.13	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

	8 INVESTMENT ACTIVITY, CONTI					-	
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/29/18RITE AID COF	3P	767754104	PURCHASE	10.000	\$1.66	\$16.60	
05/31/18RITE AID COF		767754104	PURCHASE	5.000	\$1.61	\$8.05	
05/31/18RITE AID COF		767754104	PURCHASE	10.000	\$1.61	\$16.09	
06/01/18RITE AID COF		767754104	PURCHASE	10.000	\$1.58	\$15.79	
06/05/18RITE AID COF		767754104	SELL	34.000	\$1.68	\$57.13	
6/11/18RITE AID COF		767754104	SELL	1.000	\$1.74	\$1.72	
7/12/18RITE AID COF		767754104	PURCHASE	10.000	\$1.65	\$16.50	
7/12/18RITE AID COF		767754104	PURCHASE	10.000	\$1.66	\$16.55	
7/18/18RITE AID COF		767754104	SELL	20.000	\$1.67	\$33.40	
8/09/18RITE AID COF		767754104	PURCHASE	1.000	\$1.57	\$1.57	
8/09/18RITE AID COF	RP	767754104	PURCHASE	4.000	\$1.54	\$6.16	
8/10/18RITE AID COF		767754104	SELL	1.000	\$1.52	\$1.50	
8/10/18RITE AID COF	RP	767754104	SELL	4.000	\$1.52	\$6.06	
8/14/18RITE AID COF	₹P	767754104	PURCHASE	30.000	\$1.36	\$40.80	
8/20/18RITE AID COF	RP .	767754104	SELL	30.000	\$1.45	\$43.49	
1/17/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	10.000	\$8.26	\$82.55	
2/02/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	1.000	\$8.18	\$8.18	
2/02/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	3.000	\$8.18	\$24.53	
2/05/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	2.000	\$8.02	\$16.03	
2/05/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	3.000	\$8.02	\$24.05	
2/08/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	SELL	19.000	\$8.13	\$154.55	
2/13/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	1.000	\$7.78	\$7.78	
2/13/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	1.000	\$7.78	\$7.78	
2/13/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	1.000	\$7.80	\$7.80	
2/14/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	5.000	\$7.76	\$38.80	
2/16/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	SELL	8.000	\$7.83	\$62.62	
2/20/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	5.000	\$7.83	\$39.13	
2/21/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	SELL	2.000	\$7.89	\$15.75	
2/21/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	SELL	3.000	\$7.89	\$23.64	
	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	2.000	\$7.69	\$15.37	
	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	3.000	\$7.69	\$23.06	
	NK OF SCOTLAND GROUP PLC ADR	780097689	SELL	2.000	\$7.61	\$15.19	
	NK OF SCOTLAND GROUP PLC ADR	780097689	SELL	3.000	\$7.61	\$22.80	
	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	10.000	\$6.85	\$68.50	
	NK OF SCOTLAND GROUP PLC ADR	780097689	PURCHASE	5.000	\$6.89	\$34.43	
8/25/18***ROYAL BAN	NK OF SCOTLAND GROUP PLC ADR	780097689	SELL	15.000	\$6.95	\$104.16	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018	INVESTMENT ACTIVITY, CONTIL	NUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
A MA MAGOODL AUTO D	ADTO INIO	70.4041.14.04	DUDOUAGE	F 000	A7 00	000.40	
1/11/18SORL AUTO P.		78461U101	PURCHASE	5.000	\$7.22	\$36.10	
1/23/18SORL AUTO P.		78461U101 78461U101	PURCHASE	6.000	\$6.63	\$39.78	
3/07/18SORL AUTO P.		78461U101 78461U101	SELL SELL	5.000	\$6.20	\$30.99	
3/07/18SORL AUTO P.		78461U101 78461U101		6.000	\$6.23	\$37.37 \$9.10	
4/17/18SORL AUTO P.			PURCHASE	2.000	\$4.55		
5/15/18SORL AUTO P.		78461U101	SELL	2.000	\$5.65	\$11.28	
5/23/18SORL AUTO P.		78461U101	PURCHASE	5.000	\$4.65	\$23.25	
6/11/18SORL AUTO P.		78461U101	SELL	5.000	\$4.88	\$24.38	
6/20/18SORL AUTO P.		78461U101	PURCHASE	5.000	\$4.54	\$22.70	
6/21/18SORL AUTO P.		78461U101	PURCHASE	1.000	\$4.54	\$4.54	
6/21/18SORL AUTO P.		78461U101	PURCHASE	9.000	\$4.53	\$40.77	
6/22/18SORL AUTO P		78461U101	SELL	15.000	\$4.62	\$69.30	
6/01/18SEARS HOLDI		812350106	PURCHASE	3.000	\$2.66	\$7.98	
6/15/18SEARS HOLDI		812350106	SELL	3.000	\$2.61	\$7.81	
	JCTOR MFG INTL CORP SPONSORE	81663N206	PURCHASE	5.000	\$6.59	\$32.95	
	JCTOR MFG INTL CORP SPONSORE	81663N206	SELL	1.000	\$6.76	\$6.74	
	JCTOR MFG INTL CORP SPONSORE	81663N206	SELL	4.000	\$6.84	\$27.34	
6/14/18SERVICE COR		817565104	PURCHASE	2.000	\$35.34	\$70.67	
6/15/18SERVICE COR		817565104	SELL	2.000	\$35.83	\$71.64	
2/16/18SIRIUS XM HO		82968B103	PURCHASE	3.000	\$6.20	\$18.60	
2/21/18SIRIUS XM HO	LDINGS INC COM	82968B103	SELL	3.000	\$6.13	\$18.37	
3/06/18SIRIUS XM HO	LDINGS INC COM	82968B103	PURCHASE	1.000	\$6.31	\$6.31	
3/06/18SIRIUS XM HO	LDINGS INC COM	82968B103	PURCHASE	1.000	\$6.32	\$6.32	
3/08/18SIRIUS XM HO	LDINGS INC COM	82968B103	SELL	2.000	\$6.47	\$12.92	
6/22/18SIRIUS XM HO	LDINGS INC COM	82968B103	PURCHASE	5.000	\$7.21	\$36.05	
6/25/18SIRIUS XM HO	LDINGS INC COM	82968B103	PURCHASE	2.000	\$7.03	\$14.06	
S/25/18SIRIUS XM HO	LDINGS INC COM	82968B103	PURCHASE	5.000	\$7.05	\$35.25	
6/25/18SIRIUS XM HO		82968B103	PURCHASE	5.000	\$7.08	\$35.40	
S/25/18SIRIUS XM HO		82968B103	SELL	5.000	\$7.12	\$35.58	
6/28/18SIRIUS XM HO		82968B103	PURCHASE	10.000	\$6.68	\$66.80	
7/03/18SIRIUS XM HO		82968B103	PURCHASE	3.000	\$6.77	\$20.31	
3/07/18SIRIUS XM HO		82968B103	PURCHASE	25.000	\$6.89	\$172.13	
9/24/18SIRIUS XM HO		82968B103	PURCHASE	10.000	\$6.48	\$64.79	
9/24/18SIRIUS XM HO		82968B103	PURCHASE	10.000	\$6.77	\$67.70	
9/24/18SIRIUS XM HO		82968B103	PURCHASE	20.000	\$6.48	\$129.60	
5/24/18SPLUNK INC C		848637104	PURCHASE	1.000	\$115.12	\$115.12	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 2018	B INVESTMENT ACTIVITY, CONTI	NUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
5/25/18SPLUNK INC (COM	848637104	PURCHASE	1.000	\$111.82	\$111.82	
5/25/18SPLUNK INC (848637104	PURCHASE	1.000	\$111.90	\$111.90	
6/01/18SPLUNK INC (848637104	SELL	3.000	\$113.36	\$340.06	
6/20/18STARBUCKS (855244109	PURCHASE	1.000	\$52.71	\$52.71	
8/08/18STARBUCKS (855244109	SELL	1.000	\$51.38	\$51.36	
	LECTRONICS N V NY REGISTRY S	861012102	PURCHASE	1.000	\$21.81	\$21.81	
	LECTRONICS N V NY REGISTRY S	861012102	PURCHASE	1.000	\$21.92	\$21.92	
	LECTRONICS N V NY REGISTRY S	861012102	PURCHASE	5.000	\$20.60	\$103.00	
	LECTRONICS N V NY REGISTRY S	861012102	PURCHASE	1.000	\$18.14	\$18.14	
	LECTRONICS N V NY REGISTRY S	861012102	PURCHASE	1.000	\$18.14	\$18.14	
	LECTRONICS N V NY REGISTRY S	861012102	PURCHASE	1.000	\$13.84	\$13.84	
6/05/18SUNPOWER C		867652406	PURCHASE	1.000	\$7.89	\$7.89	
6/06/18SUNPOWER C		867652406	PURCHASE	5.000	\$7.36	\$36.80	
6/06/18SUNPOWER		867652406	PURCHASE	5.000	\$7.44	\$37.20	
S/06/18SUNPOWER C		867652406	PURCHASE	10.000	\$7.36	\$73.60	
6/12/18SUNPOWER C	CORPORATION	867652406	SELL	21.000	\$7.77	\$163.15	
7/26/18SUNPOWER C	CORPORATION	867652406	PURCHASE	5.000	\$7.37	\$36.85	
7/27/18SUNPOWER C	CORPORATION	867652406	PURCHASE	4.000	\$6.82	\$27.28	
7/27/18SUNPOWER C	CORPORATION	867652406	PURCHASE	5.000	\$6.83	\$34.15	
7/30/18SUNPOWER C	CORPORATION	867652406	PURCHASE	5.000	\$6.60	\$32.98	
3/01/18SUNPOWER C	CORPORATION	867652406	SELL	19.000	\$7.41	\$140.79	
3/13/18SUNPOWER C	CORPORATION	867652406	PURCHASE	5.000	\$6.93	\$34.65	
8/14/18SUNPOWER C	CORPORATION	867652406	PURCHASE	5.000	\$6.81	\$34.05	
9/18/18SUNPOWER C	CORPORATION	867652406	SELL	5.000	\$7.59	\$37.93	
)/18/18SUNPOWER C	CORPORATION	867652406	SELL	5.000	\$7.59	\$37.93	
	MICONDUCTOR MFG CO LTD-SPON	874039100	PURCHASE	1.000	\$45.25	\$45.25	
/29/18***TAIWAN SE	MICONDUCTOR MFG CO LTD-SPON	874039100	PURCHASE	1.000	\$45.35	\$45.35	
	MICONDUCTOR MFG CO LTD-SPON	874039100	SELL	1.000	\$44.83	\$44.81	
2/02/18***TAIWAN SE	MICONDUCTOR MFG CO LTD-SPON	874039100	SELL	1.000	\$44.89	\$44.87	
	MICONDUCTOR MFG CO LTD-SPON	874039100	PURCHASE	1.000	\$38.94	\$38.94	
S/14/18***TAIWAN SE	MICONDUCTOR MFG CO LTD-SPON	874039100	PURCHASE	2.000	\$38.74	\$77.48	
	MICONDUCTOR MFG CO LTD-SPON	874039100	SELL	3.000	\$38.86	\$116.56	
	MICONDUCTOR MFG CO LTD-SPON	874039100	PURCHASE	2.000	\$36.32	\$72.64	
'/26/18***TAIWAN SE	MICONDUCTOR MFG CO LTD-SPON	874039100	SELL	2.000	\$40.55	\$81.08	
5/22/18TESLA INC CC	DMMON STOCK	88160R101	PURCHASE	1.000	\$277.28	\$277.28	
5/23/18TESLA INC CC	DMMON STOCK	88160R101	SELL	1.000	\$275.51	\$275.49	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

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ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 201	18 INVESTMENT ACTIVITY, CONT	INUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
VE (OF (4 O+++TE) / A DU A	DMAGELITICAL INDUCTRIES LIMIT	004004000	DUDOUAGE	4.000	004.04	407.00	
	RMACEUTICAL INDUSTRIES LIMIT	881624209	PURCHASE	4.000 4.000	\$21.84	\$87.36	
	RMACEUTICAL INDUSTRIES LIMIT RTADORA DE GAS DEL SUR SA SPO	881624209	SELL		\$22.69	\$90.74	
		893870204	PURCHASE	2.000	\$11.04	\$22.08	
07/27/18TWITTER IN	RTADORA DE GAS DEL SUR SA SPO	893870204 90184L102	SELL PURCHASE	2.000 4.000	\$13.61	\$27.20	
					\$34.82	\$139.28	
7/30/18TWITTER IN		90184L102	PURCHASE	2.000	\$31.24	\$62.47	
8/10/18TWITTER IN		90184L102	SELL	1.000	\$31.70	\$31.68	
8/31/18TWITTER INC		90184L102	SELL	5.000	\$35.14	\$175.68	
9/14/18TWITTER IN 0/15/18TWITTER IN		90184L102 90184L102	PURCHASE SELL	3.000	\$30.33 \$28.93	\$90.99	
				3.000		\$86.77	
5/31/18TYSON FOO		902494103	PURCHASE	1.000	\$67.49	\$67.49	
6/01/18TYSON FOO		902494103	SELL	1.000	\$67.58	\$67.56	
5/10/18U S CONCRE		90333L201	PURCHASE	4.000	\$59.60	\$238.40	
5/10/18U S CONCRE		90333L201	SELL	2.000	\$59.26	\$118.50	
5/10/18U S CONCRE		90333L201	SELL	2.000	\$59.26	\$118.50	
	TE CORP COM NEW	903914208	PURCHASE	10.000	\$1.89	\$18.90	
	TE CORP COM NEW	903914208	SELL	10.000	\$1.98	\$19.79	
	TES STL CORP NEW	912909108	PURCHASE	1.000	\$36.20	\$36.20	
	TES STL CORP NEW	912909108	SELL	1.000	\$35.19	\$35.17	
	TES STL CORP NEW	912909108	PURCHASE	2.000	\$32.50	\$65.00	
	TES STL CORP NEW	912909108	SELL	2.000	\$34.65	\$69.28	
5/29/18VIVINT SOLA		92854Q106	PURCHASE	1.000	\$3.65	\$3.65	
5/29/18VIVINT SOLA		92854Q106	PURCHASE	3.000	\$3.65	\$10.95	
6/01/18VIVINT SOLA		92854Q106	SELL	4.000	\$4.00	\$15.99	
6/06/18 VIVINT SOLA		92854Q106	PURCHASE	10.000	\$3.75	\$37.49	
6/06/18 VIVINT SOLA		92854Q106	PURCHASE	10.000	\$3.75	\$37.50	
6/11/18 VIVINT SOLA		92854Q106	SELL	20.000	\$3.90	\$77.98	
3/09/18VOLITIONRX		928661107	PURCHASE	1.000	\$2.37	\$2.37	
3/12/18VOLITIONRX		928661107	PURCHASE	1.000	\$2.33	\$2.33	
3/13/18VOLITIONRX		928661107	SELL	2.000	\$2.26	\$4.50	
5/21/18VOLITIONRX		928661107	PURCHASE	5.000	\$2.35	\$11.75	
5/23/18VOLITIONRX		928661107	SELL	5.000	\$2.45	\$12.23	
6/06/18VOLITIONRX		928661107	PURCHASE	2.000	\$2.38	\$4.76	
6/07/18VOLITIONRX		928661107	PURCHASE	10.000	\$2.40	\$24.00	
6/08/18VOLITIONRX		928661107	PURCHASE	10.000	\$2.43	\$24.26	
6/22/18 VOLITIONRX	LIMITED	928661107	PURCHASE	10.000	\$2.28	\$22.80	

Account No: 5SN66378

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ORIGINAL:

02/09/2019

DPA

IN ACCOUNT WITH

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/28/18VOLITIONRX	LIMITED	928661107	PURCHASE	10.000	\$1.96	\$19.56	
08/27/18 VOLITION RX		928661107	SELL	22.000	\$2.00	\$44.01	
08/30/18 VOLITION RX		928661107	SELL	20.000	\$2.04	\$40.83	
02/08/18WELLS FARG		949746101	PURCHASE	1.000	\$57.10	\$57.10	
2/13/18WELLS FARG		949746101	SELL	1.000	\$57.03	\$57.01	
4/18/18WELLS FARG		949746101	PURCHASE	1.000	\$50.39	\$50.39	
4/25/18WELLS FARG		949746101	SELL	1.000	\$52.47	\$52.45	
	CORP COMMON STOCK	963320106	PURCHASE	1.000	\$151.84	\$151.84	
	CORP COMMON STOCK	963320106	PURCHASE	1.000	\$150.49	\$150.49	
	CORP COMMON STOCK	963320106	PURCHASE	1.000	\$145.90	\$145.90	
6/04/18WHIRLPOOL	CORP COMMON STOCK	963320106	SELL	3.000	\$150.49	\$451.45	
	CORP COMMON STOCK	963320106	PURCHASE	2.000	\$125.15	\$250.30	
0/09/18WHIRLPOOL	CORP COMMON STOCK	963320106	PURCHASE	1.000	\$107.97	\$107.97	
	CORP COMMON STOCK	963320106	SELL	1.000	\$103.40	\$103.38	
6/14/18***WIPRO LTD	O SPONSORED ADR REPSTG 1 SHA	97651M109	PURCHASE	10.000	\$4.79	\$47.90	
6/19/18***WIPRO LTD	O SPONSORED ADR REPSTG 1 SHA	97651M109	SELL	10.000	\$4.80	\$47.98	
5/21/18XEROX CORF	PORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.02	\$28.02	
5/22/18XEROX CORF	PORATION COMMON STOCK	984121608	SELL	1.000	\$28.17	\$28.15	
1/16/18ZYNGA INC C		98986T108	PURCHASE	5.000	\$3.92	\$19.58	
1/23/18ZYNGA INC C	CLASS A	98986T108	PURCHASE	15.000	\$3.75	\$56.24	
2/08/18ZYNGA INC C	CLASS A	98986T108	SELL	20.000	\$3.69	\$73.80	
2/13/18ZYNGA INC C	CLASS A	98986T108	PURCHASE	1.000	\$3.40	\$3.40	
2/15/18ZYNGA INC C		98986T108	SELL	1.000	\$3.56	\$3.54	
3/06/18ZYNGA INC C		98986T108	PURCHASE	1.000	\$3.58	\$3.58	
3/06/18ZYNGA INC C		98986T108	PURCHASE	5.000	\$3.55	\$17.75	
3/08/18ZYNGA INC C		98986T108	SELL	6.000	\$3.69	\$22.13	
	C ORDINARY SHARES	G0084W101	PURCHASE	1.000	\$47.47	\$47.47	
	C ORDINARY SHARES	G0084W101		1.000	\$50.53	\$50.51	
	C ORDINARY SHARES	G0084W101	PURCHASE	1.000	\$47.86	\$47.86	
	C ORDINARY SHARES	G0084W101		1.000	\$47.89	\$47.89	
	C ORDINARY SHARES	G0084W101	SELL	2.000	\$47.78	\$95.54	
6/13/18***FERROGLO		G33856108	PURCHASE	5.000	\$9.73	\$48.65	
6/13/18***FERROGLO		G33856108	PURCHASE	5.000	\$9.75	\$48.75	
3/27/18***FERROGLO		G33856108	SELL	5.000	\$8.42	\$42.08	
2/21/18***GARMIN LT		H2906T109	PURCHASE	1.000	\$61.06	\$61.06	
2/22/18***GARMIN LT	טו	H2906T109	PURCHASE	1.000	\$60.17	\$60.17	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

DPA

Taxpayer Identification Number: ***-**-6720

Account Executive No:

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

DETAILS OF 201	8 INVESTMENT ACTIVITY, CO	NTINUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
)2/22/18***GARMIN L	TN	H2906T109	PURCHASE	1.000	\$60.89	\$60.89	
02/23/18***GARMIN L		H2906T109	PURCHASE	1.000	\$59.79	\$59.79	
02/26/18***GARMIN L		H2906T109	PURCHASE	2.000	\$60.36	\$120.72	
02/27/18***GARMIN L		H2906T109	SELL	6.000	\$60.56	\$363.34	
	NICATIONS LTD US LISTED	M15629104	PURCHASE	5.000	\$9.96	\$49.82	
	NICATIONS LTD US LISTED	M15629104	SELL	5.000	\$9.62	\$48.08	
	EMICONDUCTOR LTD SHS	M87915274	PURCHASE	2.000	\$24.17	\$48.34	
	EMICONDUCTOR LTD SHS	M87915274	SELL	2.000	\$24.01	\$48.00	
06/20/18***CNH INDU		N20944109	PURCHASE	4.000	\$10.75	\$43.00	
06/25/18***CNH INDU		N20944109	SELL	4.000	\$10.50	\$41.98	
	YSLER AUTOMOBILES N V	N31738102	PURCHASE	1.000	\$24.19	\$24.19	
	YSLER AUTOMOBILES N V	N31738102	PURCHASE	3.000	\$24.07	\$72.21	
	YSLER AUTOMOBILES N V	N31738102	SELL	2.000	\$21.15	\$42.28	
3/06/18***FIAT CHRY	YSLER AUTOMOBILES N V	N31738102	SELL	2.000	\$21.29	\$42.55	
5/07/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$98.40	\$98.40	
5/15/18***NXP SEMI		N6596X109	SELL	1.000	\$111.75	\$111.73	
5/24/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$111.90	\$111.90	
6/15/18***NXP SEMI	CONDUCTORS N V	N6596X109	SELL	1.000	\$114.63	\$114.61	
6/18/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$110.56	\$110.56	
6/19/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$109.00	\$109.00	
6/19/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$109.03	\$109.03	
6/21/18***NXP SEMI	CONDUCTORS N V	N6596X109	SELL	3.000	\$112.78	\$338.32	
6/28/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$109.52	\$109.52	
7/05/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$106.14	\$106.14	
7/10/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$107.23	\$107.23	
7/11/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$106.05	\$106.05	
7/19/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$102.87	\$102.87	
7/19/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$103.50	\$103.50	
7/19/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$103.50	\$103.50	
7/26/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$90.68	\$90.68	
7/26/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$90.89	\$90.89	
7/26/18***NXP SEMI		N6596X109	PURCHASE	2.000	\$92.00	\$184.00	
8/14/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$90.95	\$90.95	
8/20/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$88.85	\$88.85	
8/20/18***NXP SEMI		N6596X109	PURCHASE	1.000	\$88.91	\$88.91	
)9/12/18***NXP SEMI	CONDUCTORS N V	N6596X109	PURCHASE	1.000	\$86.89	\$86.89	

Account No: 5SN66378

Account Name: SRINIVASULU MALAPATI

Taxpayer Identification Number: ***-**-6720

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD (650) 940-2700

DETAILS OF 20	18 INVESTMENT ACTIVITY, C	ONTINUED					
Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/26/18***NXP SEM	ICONDLICTORS N.V	N6596X109	PURCHASE	1.000	\$86.32	\$86.32	
09/28/18***NXP SEM		N6596X109	PURCHASE	1.000	\$84.65	\$84.65	
10/09/18***NXP SEM	ICONDUCTORS N V	N6596X109	PURCHASE	1.000	\$81.50	\$81.50	
10/10/18***NXP SEM		N6596X109	PURCHASE	2.000	\$80.00	\$160.00	
10/15/18***NXP SEM		N6596X109	SELL	2.000	\$78.33	\$156.64	
	ORDINARY SHARES	Y2573F102	PURCHASE	2.000	\$13.98	\$27.96	
	ORDINARY SHARES	Y2573F102	PURCHASE	7.000	\$14.00	\$98.00	
	ORDINARY SHARES	Y2573F102	PURCHASE	3.000	\$7.93	\$23.79	
	ORDINARY SHARES	Y2573F102	PURCHASE	2.000	\$6.83	\$13.66	
05/31/18***PYXIS TA		Y71726106	PURCHASE	10.000	\$1.19	\$11.89	
06/05/18***PYXIS TA		Y71726106	PURCHASE	10.000	\$1.16	\$11.60	
06/08/18***PYXIS TA		Y71726106	PURCHASE	10.000	\$1.19	\$11.89	
06/11/18***PYXIS TA		Y71726106	SELL	30.000	\$1.19	\$35.68	
	S INC COMMON STOCK	Y8897Y800	PURCHASE	10.000	\$0.96	\$9.60	
07/18/18 TOP SHIP	S INC COMMON STOCK	Y8897Y800	SELL	10.000	\$0.98	\$9.78	

END OF 2018 DETAILS