

Company	Tax Haven Subsidiaries	ation of Tax Haven Subsidiaries
3M	12	Hong Kong(1), Luxembourg(1)
Abbott Laboratories	79	Bahamas(2), Barbados(1), Ireland(1)
Actavis	69	Bermuda(4), British Virgin Islands(1)
Advanced Micro Devices	4	Barbados(2), Bermuda(1), Singapore(1)
AECOM Technology		
AES	226	Bahamas(1), Barbados(1), Cayman Islands(1)
Aetna	10	Bermuda(4), Cayman Islands(1)
AGCO	15	Hong Kong(1), Ireland(2), Luxembourg(1)
Agilent Technologies	11	Cayman Islands(1), Ireland(1)
Air Products & Chemicals	11	Bahrain(1), Bermuda(1), Ireland(1)
AK Steel Holding	3	Cayman Islands(1), Singapore(1)
Alcoa	2	Luxembourg(1), Netherlands(1)
Allegheny Technologies	2	Luxembourg(2)
Allergan	28	Bermuda(4), Cayman Islands(1)
Amazon.com	2	Luxembourg(2)
American Express	23	Bahrain(1), Channel Islands(1)
American Financial Group	2	Bermuda(1), Cayman Islands(1)
American International Group	18	Bahrain(1), Bermuda(4), Channel Islands(1)
Ameriprise Financial	8	Channel Islands(2), Hong Kong(1)
AmerisourceBergen		
Amgen	8	Bermuda(3), Ireland(1), Netherlands(1)
AMR	3	Bermuda(2), St. Lucia(1)
Anadarko Petroleum	12	Bahamas(1), Barbados(1), Cayman Islands(1)
Andersons	1	Luxembourg(1)
Anixter International	14	Barbados(1), Costa Rica(1)
Apache	61	Cayman Islands(46), Luxembourg(1)
Apple	3	Ireland(3)
Applied Materials	21	Cayman Islands(1), Gibraltar(1)
Aramark	18	Bermuda(1), British Virgin Islands(1)
Archer Daniels Midland	6	Cayman Islands(2), Netherlands(1)
Arrow Electronics	51	British Virgin Islands(1), Cayman Islands(1)
Ashland	32	Barbados(1), Bermuda(5), Ireland(1)
Assurant	12	Bermuda(1), Cayman Islands(1)
Autoliv	3	Netherlands(3)

Automatic Data Processing	3	Netherlands(3)
AutoNation	1	Cayman Islands(1)
AutoZone		
Avaya	35	Cayman Islands(1), Cyprus
Avery Dennison	69	British Virgin Islands(9), C
Avis Budget Group	22	Barbados(1), Channel Islan
Avnet	50	British Virgin Islands(3), H
Avon Products	28	Bermuda(4), Cayman Island
Baker Hughes	8	Luxembourg(4), Netherland
Ball	31	Barbados(1), British Virgin
Bank of America Corp.	264	Bahamas(2), Bermuda(3), C
Bank of New York Mellon Corp.	1	Channel Islands(1)
Baxter International	12	Costa Rica(1), Netherlands
BB&T Corp.	4	Bermuda(2), Cayman Island
Becton Dickinson	38	Bermuda(2), British Virgin
Bemis	6	British Virgin Islands(1), C
Berkshire Hathaway	9	Cayman Islands(1), Gibralt
Best Buy	13	Bermuda(1), Hong Kong(2)
Biogen Idec	14	Bermuda(1), Hong Kong(1)
BlackRock	40	Cayman Islands(5), Channe
Boeing	1	Bermuda(1)
BorgWarner	2	Ireland(1), Monaco(1)
Boston Scientific	42	Bermuda(2), Costa Rica(2),
Bristol-Myers Squibb	10	Cayman Islands(1), Ireland
Broadcom	5	Bermuda(1), Cayman Island
C.H. Robinson Worldwide	11	Hong Kong(3), Ireland(2), I
CA	22	Bahrain(1), Bermuda(2), Ca
Caesars Entertainment	18	Bahamas(3), Barbados(1), I
Cameron International	56	Barbados(1), Bermuda(1), C
Campbell Soup	9	Hong Kong(4), Luxembour
Capital One Financial		
Cardinal Health	10	Bermuda(1), Cayman Island
CarMax	1	Luxembourg(1)
Caterpillar	74	Bermuda(8), Cayman Island
CB Richard Ellis Group	2	Channel Islands(1), Luxem
CBS	53	Bahamas(8), Bermuda(3), E
CC Media Holdings	45	Bahamas(1), Bermuda(1), E
CDW		

Celanese	14	Bermuda(1), Cayman Island
Celgene	24	Hong Kong(2), Ireland(2), I
CenturyLink	16	Hong Kong(5), Mauritius(1
CF Industries Holdings	5	Barbados(1), Luxembourg(
CH2M Hill	2	Bermuda(1), Netherlands(1
Chevron	13	Bahamas(2), Bermuda(9), I
CHS	11	Bermuda(1), Cyprus(2), Ho
Chubb	1	Bermuda(1)
Cigna	11	Bahrain(1), Bermuda(2), Cl
Cisco Systems	56	Bahrain(1), Bermuda(6), C
Citigroup	21	Bahamas(4), Bermuda(2), C
Cliffs Natural Resources	6	Gibraltar (2), Luxembourg(
Clorox	11	Bermuda(1), British Virgin
CMS Energy	1	Cayman Islands(1)
Coca-Cola	13	Cayman Islands(3), Costa R
Coca-Cola Enterprises	5	Luxembourg(4), Netherland
Cognizant Technology Solutions	19	Channel Islands(2), Costa R
Colgate-Palmolive	11	British Virgin Islands(1), H
Comcast	3	Bermuda(1), Cayman Island
Commercial Metals	13	Bermuda(2), Cyprus(1), Ho
Community Health Systems	1	Cayman Islands(1)
Computer Sciences	26	Bahrain(1), Costa Rica(1), I
ConAgra Foods	1	Netherlands(1)
ConocoPhillips	21	Bahamas(1), Bermuda(5), E
Con-way		
Corn Products International	9	Luxembourg(4), Mauritius(
Corning	11	Cayman Islands(1), Ireland(
Costco Wholesale		
Crown Holdings	19	Barbados(1), British Virgin
Cummins	24	Barbados(1), Costa Rica(1)
Dana Holding	12	Bermuda(1), British Virgin
Danaher	28	Hong Kong(4), Ireland(4), I
DaVita	5	Cayman Islands(1), Netherl
Dean Foods	2	Netherlands(2)
Deere	5	Luxembourg(3), Singapore
Dell	79	Bahrain(1), Barbados(1), B
Delta Air Lines	1	Bermuda(1)
Devon Energy		

Dick's Sporting Goods	4	Hong Kong(4)
Dillard's	1	Bermuda(1)
DirecTV	14	Barbados(1), British Virgin
Discover Financial Services	3	Cayman Islands(1), Hong K
Dole Food	6	Bermuda(4), Costa Rica(2)
Dollar General	1	Hong Kong(1)
Dover	2	Barbados(1), Cayman Islan
Dow Chemical	93	Bahrain(3), Bermuda(7), C
Dr Pepper Snapple Group	3	Netherlands(3)
Duke Energy	26	Bermuda(15), Cayman Islan
DuPont	21	Bermuda(2), Hong Kong(1)
Eastman Chemical	42	Cayman Islands(1), Gibralt
eBay	41	British Virgin Islands(1), C
Ecolab	91	Antigua and Barbuda(1), A
Eli Lilly	26	Bermuda(2), British Virgin
EMC	4	Ireland(3), Netherlands(1)
Emerson Electric	86	Bahrain(2), Bermuda(2), B
Energy Transfer Equity	7	Bermuda(5), Netherlands(1)
EOG Resources	26	Cayman Islands(15), Hong
Estée Lauder	2	Luxembourg(1), Switzerlan
Exelis	3	Cayman Islands(1), Luxem
Exelon	9	Cayman Islands(6), Luxem
Expeditors International of Washington	9	Bahrain(1), Costa Rica(1), I
Express Scripts	5	Ireland(1), Netherlands(3),
Exxon Mobil	38	Bahamas(19), Bermuda(1),
Facebook	6	Ireland(6)
Family Dollar Stores	4	Hong Kong(3), Luxembour
FedEx	22	Antigua and Barbuda(1), B
Fidelity National Information Services	22	Barbados(1), Cayman Islan
Fifth Third Bancorp	3	Hong Kong(1), Mauritius(1)
First Data	34	Bermuda(2), Costa Rica(1),
Fluor	59	Barbados(2), Bermuda(7), I
FMC Technologies	11	Luxembourg(2), Netherland
Foot Locker	16	Ireland(4), Netherlands(11)
Ford Motor	4	Mauritius(1), Netherlands(2)
Franklin Resources	34	Bahamas(2), Bermuda(1), F
GameStop	7	Ireland(3), Luxembourg(3),

Gap	7	Hong Kong(3), Ireland(1), I
General Cable	13	Cayman Islands(2), Channe
General Dynamics	15	Bermuda(1), Cyprus(1), Gil
General Electric	18	Bahamas(1), Bermuda(3), I
General Mills	55	Bermuda(7), Gibraltar (1), I
General Motors	21	Bermuda(2), Cayman Island
Genuine Parts	3	Hong Kong(1), Netherlands
Genworth Financial	10	Bermuda(3), Cayman Island
Gilead Sciences	10	Hong Kong(1), Ireland(6), I
Goldman Sachs Group	15	Bermuda(1), British Virgin
Goodyear Tire & Rubber	12	Bermuda(1), Ireland(2), Lu
Google	2	Ireland(2)
Graybar Electric		
Group 1 Automotive	3	Netherlands(2), Turks and C
H.J. Heinz	10	Cayman Islands(1), Cyprus
Halliburton	14	Barbados(1), Bermuda(1), C
Harley-Davidson	4	Hong Kong(1), Netherlands
Harris	7	Bahrain(1), Bermuda(1), Ca
Hartford Financial Services	4	Bermuda(4)
HCA Holdings	8	Bermuda(1), Cayman Island
HD Supply	2	Hong Kong(1), Panama(1)
Health Management Associates	1	Cayman Islands(1)
Health Net	2	Cayman Islands(2)
Henry Schein	1	Switzerland(1)
Hershey	1	Netherlands(1)
Hertz Global Holdings	27	Bermuda(1), Hong Kong(2)
Hess	7	Cayman Islands(6), Netherl
Hewlett-Packard	27	Bermuda(1), Cayman Island
Hillshire Brands	1	Bermuda(1)
Home Depot		
Honeywell International	5	Luxembourg(1), Singapore
Hormel Foods	1	Netherlands(1)
Host Hotels & Resorts	9	Cayman Islands(1), Netherl
Humana	1	Cayman Islands(1)
Huntsman	39	Cayman Islands(1), Hong K
Icahn Enterprises	20	Aruba(3), Bahrain(2), Bern
Illinois Tool Works	105	Bermuda(11), British Virgi
Ingram Micro	44	Barbados(1), Bermuda(1), I

Insight Enterprises	10	Hong Kong(1), Ireland(1), I
Intel	13	Cayman Islands(6), Costa R
International Business Machines	15	Bahamas(1), Barbados(1), I
International Paper	18	Bermuda(1), British Virgin
Interpublic Group	1	Netherlands(1)
INTL FCStone	6	British Virgin Islands(1), Ir
J.M. Smucker	2	Hong Kong(1), Netherlands
J.P. Morgan Chase & Co.	83	Bahamas(1), Barbados(1), I
Jabil Circuit	40	Bermuda(1), British Virgin
Jacobs Engineering Group	12	Hong Kong(1), Ireland(1), I
Jarden	26	Bahamas(2), Bermuda(1), C
JetBlue Airways	1	Bermuda(1)
Johnson & Johnson	60	Hong Kong(1), Ireland(23),
Johnson Controls		
Joy Global	6	Barbados(1), Cayman Islan
KBR	6	Cayman Islands(3), Netherl
Kellogg	33	Bermuda(3), Cayman Islan
Kelly Services	11	Hong Kong(1), Luxembour
Kimberly-Clark	44	Bahrain(1), Barbados(1), B
Kindred Healthcare	1	Cayman Islands(1)
KKR	157	Cayman Islands(131), Char
Kraft Foods	2	Netherlands(2)
L-3 Communications	6	Costa Rica(1), Hong Kong(
Las Vegas Sands	46	Bermuda(1), Cayman Islan
Lear	14	Cayman Islands(2), Hong K
Leucadia National	4	Hong Kong(3), Switzerland
Level 3 Communications	24	Bermuda(4), Cayman Islan
Liberty Global	104	Cayman Islands(5), Channe
Limited Brands	1	Hong Kong(1)
Lincoln National	2	Barbados(1), Bermuda(1)
Live Nation Entertainment	51	Cayman Islands(3), Hong K
Lockheed Martin		
Loews	6	Bermuda(2), Cayman Islan
Lowe's		
Macy's	2	Hong Kong(2)
Manpower	43	Bahrain(1), British Virgin I
Marathon Oil	70	Bahamas(1), Barbados(1), I

Marathon Petroleum	2	Bermuda(2)
Marriott International	97	Anguilla(1), Aruba(3), Bah
Marsh & McLennan	110	Aruba(1), Bahamas(1), Bah
Masco	13	Bahamas(1), Cyprus(1), Ho
MasterCard	21	Barbados(1), Costa Rica(1)
Mattel	9	Bermuda(2), Hong Kong(1)
McDonald's	11	Hong Kong(1), Ireland(1), I
McGraw-Hill	15	Cayman Islands(1), Hong K
McKesson	1	Ireland(1)
MeadWestvaco	2	Luxembourg(2)
Medtronic	37	British Virgin Islands(1), C
Merck	131	Bermuda(12), Costa Rica(2)
MetLife	29	Bermuda(1), Cayman Island
MGM Resorts International	15	Cayman Islands(1), Hong K
Micron Technology	3	Netherlands(2), Singapore(
Microsoft	5	Ireland(3), Luxembourg(1),
Mohawk Industries	31	Barbados(1), Hong Kong(2)
Mondelez International	83	Bahamas(1), Bahrain(1), C
Monsanto	7	British Virgin Islands(1), L
Morgan Stanley	226	Bermuda(4), Cayman Island
Mosaic	4	Luxembourg(1), Netherland
Motorola Solutions		
MRC Global	8	British Virgin Islands(2), H
Murphy Oil	24	Bahamas(23), Singapore(1)
Mylan	40	Bermuda(1), Cyprus(3), Gil
National Oilwell Varco	94	Aruba(1), Bahrain(1), Barb
Navistar International	1	Cayman Islands(1)
NCR	36	Bahrain(2), Bermuda(6), C
NetApp	9	Bermuda(1), Cyprus(1), Ho
Newell Rubbermaid	11	Barbados(1), Cayman Island
Newmont Mining	16	Bermuda(3), Channel Island
News Corp.	16	Cayman Islands(2), Hong K
NextEra Energy	1	Cayman Islands(1)
NII Holdings	10	Cayman Islands(5), Luxem
Nike	58	Bermuda(12), Costa Rica(1)
Norfolk Southern	1	Bermuda(1)
NRG Energy	16	Bermuda(1), British Virgin
Nucor		
NuStar Energy	4	Bermuda(1), Netherlands(3)
Occidental Petroleum	57	Bermuda(32), Cayman Islan

Office Depot	26	Bermuda(2), Cayman Island
Old Republic International	6	Bermuda(5), Cayman Island
Omnicom Group	7	Hong Kong(5), Singapore(2)
Oracle	6	Ireland(6)
Oshkosh	8	Cayman Islands(1), Hong K
Owens & Minor	6	British Virgin Islands(1), H
Owens Corning	17	Cayman Islands(2), Hong K
Owens-Illinois	18	Bermuda(1), Hong Kong(6)
Paccar	6	Netherlands(6)
Parker Hannifin	49	Bermuda(4), Gibraltar (2), I
Peabody Energy	17	Bermuda(1), British Virgin
Penske Automotive Group		
Pepco Holdings	2	Bermuda(1), U.S. Virgin Is
PepsiCo	137	Barbados(1), Bermuda(16),
Pfizer	128	Bermuda(1), British Virgin
Philip Morris International	9	Netherlands(3), Switzerland
Phillips	17	Bermuda(4), Cayman Island
Phillips-Van Heusen	45	Barbados(1), British Virgin
Pitney Bowes	16	Hong Kong(2), Ireland(4), I
Plains All American Pipeline	2	Luxembourg(2)
Polo Ralph Lauren	21	Hong Kong(5), Ireland(1), I
PPG Industries	24	British Virgin Islands(1), H
PPL		
Praxair	22	Bahrain(1), Costa Rica(1), I
Precision Castparts	11	Bermuda(1), Cayman Island
Priceline.com	3	Mauritius(1), Netherlands(2)
Principal Financial	20	Cayman Islands(3), Hong K
Procter & Gamble	32	Costa Rica(1), Hong Kong(
Prudential Financial	31	Barbados(1), Bermuda(4), I
Qualcomm	11	Bermuda(3), British Virgin
Quanta Services	7	British Virgin Islands(3), C
Quest Diagnostics	3	Cayman Islands(1), Ireland(
R.R. Donnelley & Sons	36	Barbados(1), British Virgin
Raytheon		
Reinsurance Group of America	10	Barbados(5), Bermuda(1), I

Reliance Steel & Aluminum	2	Singapore(2)
Republic Services	1	Cayman Islands(1)
Reynolds American	6	Cayman Islands(1), Hong K
Rock-Tenn	4	British Virgin Islands(2), H
Rockwell Automation	5	Ireland(1), Netherlands(1),
Ryder System	14	Bermuda(1), British Virgin
Safeway	8	Bermuda(1), British Virgin
SanDisk	4	Cayman Islands(1), Ireland
Sanmina-SCI	17	Barbados(2), British Virgin
Seaboard	32	Bahamas(1), Bermuda(16),
Sealed Air	49	Barbados(2), Cayman Islan
Sears Holdings	1	Bermuda(1),
Sempra Energy	4	Netherlands(4)
Sherwin-Williams	9	Aruba(1), Belize(1), Cayma
Simon Property Group	4	Bermuda(2), Luxembourg(2)
Smithfield Foods	6	Bermuda(1), British Virgin
Sonic Automotive	1	Cayman Islands(1)
Southwest Airlines	1	Bermuda(1)
Spectra Energy	2	Luxembourg(2)
Spectrum Group International	1	Hong Kong(1)
Sprint	9	Bermuda(1), Hong Kong(1)
SPX	36	Cayman Islands(8), Hong K
St. Jude Medical	10	Costa Rica(1), Hong Kong
Stanley Black & Decker	98	Bermuda(1), British Virgin
Staples	38	Bermuda(1), Cayman Islan
Starbucks	21	Cayman Islands(1), Costa R
Starwood Hotels & Resorts	3	Luxembourg(2), Singapore
State Street Corp.	5	Cayman Islands(1), Ireland
Stryker	38	Barbados(1), British Virgin
SunTrust Banks	2	Cayman Islands(2)
Supervalu	3	Bermuda(3)
Symantec	3	Ireland(2), Singapore(1)
Synnex	12	Bermuda(1), British Virgin
Sysco	19	Bahamas(2), Cayman Islan
Target	1	Hong Kong(1)
Tech Data	15	Cayman Islands(2), Costa R
Tenneco	7	Hong Kong(1), Luxembour
Terex	18	Bermuda(1), British Virgin

Texas Instruments	17	British Virgin Islands(1), H
Textron	5	Barbados(1), Netherlands(2)
Thermo Fisher Scientific	144	Barbados(3), Bermuda(4), I
Time Warner	5	Netherlands(4), Singapore(
Timken	13	Bermuda(2), Cayman Island
TJX	4	Bermuda(2), Hong Kong(1)
Toys "R" Us	14	British Virgin Islands(8), H
Travelers Cos.	2	Bermuda(1), Singapore(1)
TRW Automotive Holdings	10	Cayman Islands(1), Luxem
Tyson Foods	9	Bermuda(1), Cayman Island
U.S. Bancorp	9	Cayman Islands(1), Hong K
UGI	4	Luxembourg(1), Netherland
United Parcel Service	4	Hong Kong(1), Netherlands
United States Steel	4	Barbados(1), Netherlands(3)
United Stationers	2	Hong Kong(2)
United Technologies	27	Cayman Islands(1), Gibralt
UnitedHealth Group	19	Bermuda(1), Cayman Island
Unum Group	1	Ireland(1)
URS	1	Netherlands(1)
US Airways Group	1	Bermuda(1)
Valero Energy	15	Aruba(5), British Virgin Isl
Vanguard Health Systems	2	Cayman Islands(2)
Verizon Communications		
VF	29	Cayman Islands(1), Gibralt
Viacom	37	Bahamas(1), Barbados(1), C
Visa	1	Singapore(1)
Visteon	15	Bermuda(2), British Virgin
W.R. Berkley		
W.W. Grainger	21	Costa Rica(1), Mauritius(1)
Walgreen	13	Bermuda(1), Hong Kong(1)
Wal-Mart Stores		
Walt Disney	11	Cayman Islands(1), Hong K
Waste Management	2	Hong Kong(2)
WellCare Health Plans	1	Cayman Islands(1)
WellPoint	3	Ireland(3)
Wells Fargo	75	Aruba(1), Bahamas(2), Ber
Wesco International	11	Hong Kong(1), Netherlands
Western Digital	12	Cayman Islands(3), Hong K

Western Union	46	Barbados(1), Bermuda(13),
Weyerhaeuser	7	Barbados(3), British Virgin
Whirlpool	33	Bermuda(2), British Virgin
Williams	12	Bermuda(1), Cayman Island
World Fuel Services	32	Bahamas(1), British Virgin
Wynn Resorts	15	Cayman Islands(3), Hong K
Xerox	52	Barbados(4), Bermuda(8), C
Yahoo	17	British Virgin Islands(1), C
YRC Worldwide	3	Bermuda(1), Hong Kong(1)
Yum Brands	43	Bahrain(1), British Virgin I

Amount Held Offshore (\$ millions)	Tax Rate Paid on Offshore Cash	Estimated U.S. tax bill on Offshore Cash	State Located
9,700			Minnesota
24,000			Illinois
1,258			New Jersey
354	0%	124	California
852			California
Bermuda(6), British Virgin Islands(12), Cayman Islands(99), Channel Islands(1), Hong Kong(2), Ireland(1), Singapore(2)			Virginia
			Connecticut
3,100			Georgia
6,100			California
5,525	10%	1,400	Pennsylvania
27	0%	9	Ohio
5,200			New York
			Pennsylvania
3,828			California
2,500			Washington
9,600	4%	3,000	New York
			Ohio
			New York
Channel Islands(1), Cyprus(1), Hong Kong(2), Ireland(2), Lebanon(1), Liechtenstein(1)			
120	21%	17	Minnesota
126			Pennsylvania
25,500	0%	9,100	California
			Texas
Cayman Islands(4), Gibraltar(2), Luxembourg(2), Mauritius(1), Netherlands(1)			Texas
			Ohio
543	27%	45	Illinois
17,000			Texas
111,300	2%	36,444	California
2,200			California
Islands(3), Cayman Islands(1), Hong Kong(1), Ireland(10), Luxembourg(1)			Pennsylvania
7,500			Illinois
2,813			New York
464			Kentucky
144	31%	6	New York
4,300			Michigan

910			New Jersey
			Florida
260			Tennessee
1), Gibraltar (1), Hong Kong(2), Ireland(15), Luxembourg(2), Mauritius(1)			New Jersey
2,100			California
720			New Jersey
2,700			Arizona
Is(10), Hong Kong(1), Ireland(1), Luxembourg(1), Mauritius(1), Netherlan			New York
5,900			Texas
Islands(4), Cayman Islands(2), Hong Kong(11), Luxembourg(5), Netherlan			Colorado
17,000	10%	4,300	North Carolina
5,300		1,100	New York
	14%		
12,200	4%	3,800	Illinois
Is(1), Turks and Caicos(1)			North Carolina
4,400			New Jersey
391			Wisconsin
9,300			Nebraska
1,400			Minnesota
3,800	10%	950	Massachusetts
3,074			New York
			Illinois
2,300			Michigan
11,902			Massachusetts
24,000			New York
4,580			California
Luxembourg(1), Netherlands(1), Singapore(3), Switzerland(1)			Minnesota
2,220			New York
110	23%	13	Nevada
4,700			Texas
741			New Jersey
1,300			Virginia
1,800			Ohio
			Virginia
17,000			Illinois
1,100			California
4,040			New York
British Virgin Islands(2), Cayman Islands(4), Costa Rica(1), Hong Kong(2),			Texas
53			Illinois

3,200			Texas
6,129			New Jersey
			Louisiana
1,000			Illinois
266	28%	19	Colorado
31,300			California
			Minnesota
			New Jersey
1,100	20%	160	Pennsylvania
48,000			California
43,800	8%	11,700	New York
1,200			Ohio
158			California
			Michigan
30,600			Georgia
			Georgia
4,828			New Jersey
4,700			New York
			Pennsylvania
489			Texas
			Tennessee
2,977			Virginia
460			Nebraska
3,222			Texas
30			Michigan
1,931			Illinois
12,400			New York
3,619			Washington
639			Pennsylvania
3,100			Indiana
			Texas
10,600			District of Columbia
			Colorado
13			Texas
4,297			Illinois
19,000			Texas
			Georgia
1,500			Oklahoma

			Pennsylvania
			Arkansas
14			California
ong(1), Singapore(1)			Illinois
			California
			Tennessee
2,100			Illinois
16,139			Michigan
291			Texas
1,700	18%	288	North Carolina
15,978			Delaware
813			Tennessee
14,000			California
1,600			Minnesota
23,740	0%	8,309	Indiana
10,200			Massachusetts
7,100			Missouri
), Panama(1)			Texas
2,700			Texas
1,980			New York
bourg(1), Netherlands(1)			Virginia
bourg(1), Marshall Islands(2)			Illinois
Hong Kong(1), Ireland(1), Jordan(1), Lebanon(1), Netherlands(1), Singapore(1)			Washington (State)
82	0%	30	Missouri
47,000			Texas
			California
g(1)			North Carolina
1,300			Tennessee
Islands(1), Costa Rica(1), Hong Kong(2), Ireland(1), Luxembourg(4), Mauritius(1)			Florida
), Turks and Caicos(1)			Ohio
Hong Kong(2), Ireland(11), Luxembourg(8), Macau(1), Mauritius(1), Netherlands(1)			Georgia
British Virgin Islands(2), Channel Islands(9), Cyprus(2), Ireland(4), Liechtenstein(1)			Texas
1,524	6%	440	Texas
890			New York
7,500	22%	1,000	Michigan
6,400			California
542			Texas

1,600	22%	203	California
850			kentucky
1,700			Virginia
110,000			Connecticut
2,700			Minnesota
6,700			Michigan
552			Georgia
3,019			Virginia
8,550	0%	3,000	California
22,540	17%	4,060	New York
3,800			Ohio
38,900			California
59			Missouri
21			Texas
5,700			Pennsylvania
6,100			Texas
(1), Singapore(1), Switzerland(1)			Wisconsin
325			Florida
			Connecticut
Is(1), Luxembourg(2), Switzerland(3), U.S. Virgin Islands(1)			Tennessee
			Georgia
			Florida
			California
694			New York
121			Pennsylvania
475			New Jersey
7,500			New York
38,200			California
			Illinois
3,100			Georgia
13,500			New Jersey
69			Minnesota
ands(6), Singapore(1), U.S. Virgin Islands(1)			Maryland
			Kentucky
194			Utah
uda(1), British Virgin Islands(1), Cayman Islands(1), Channel Islands(1), F			New York
9,000			Illinois
2,000			California

72			Arizona
20,000			California
52,300			New York
5,100			Tennessee
1,960			New York
123			Florida
250			Ohio
28,500		6,400	New York
	13%		
2,000			Florida
26		8	California
	5%		
1,200			New York
			New Jersey
50,900			New Jersey
5,700			Wisconsin
823			Michigan
554	19%	91	Michigan
2,200			Michigan
77			Michigan
9,800			Texas
			Kentucky
nel Islands(3), Cyprus(1), Hong Kong(2), Ireland(8), Luxembourg(5), Mau			New York
375	31%	15	Illinois
325			New York
5,940			Nevada
948			Michigan
(1)			New York
ls(2), Costa Rica(1), Cyprus(1), Hong Kong(3), Ireland(5), Luxembourg(3)			Colorado
8,000			Colorado
			Ohio
			Pennsylvania
476			California
222	12%	50	Maryland
2,400			New York
51			North Carolina
			Ohio
738			Wisconsin
1,438			Texas

			New York
739			Maryland
5,200			New York
10			Michigan
3,500			New York
5,900			California
16,100			Illinois
930			New York
4,200			California
1,470			Virginia
20,499			Minnesota
57,100			New Jersey
3,300			New York
ong(7), Isle of Man(5), Macau(1), Singapore(1)			Nevada
1,800			Idaho
76,400	3%	24,400	Washington
1,200			Georgia
12,400			Illinois
3,300			Missouri
6,675	24%	736	New York
2,700			Minnesota
1,400			Illinois
193			Texas
6,677	25%	651	Arkansas
310			Pennsylvania
6,045			Texas
482			Illinois
1,900			Georgia
2,500	5%	758	California
660			Georgia
ls(1), Cyprus(3), Liberia(1), Netherlands(6), Switzerland(2)			Colorado
700			New York
			Florida
bourg(4), Netherlands(1)			Virginia
6,700	2%	2,200	Oregon
			Virginia
Islands(1), Cayman Islands(3), Hong Kong(1), Luxembourg(2), Netherland			New Jersey
222			North Carolina
			Texas
10,600	34%	134	California

	472			Florida
Is(1)				Illinois
	1,500			New York
	26,200	4%	8,000	California
	98			Wisconsin
	22			Virginia
	1,270	14%	264	Ohio
	3,200			Ohio
	4,400	16%	850	Washington
	2,700			Ohio
Islands(1), Gibraltar (6), Luxembourg(1), Netherlands(5), Singapore(3)				Missouri
	664			Michigan
ands(1)				District of Columbia
	34,100			New York
	69,000			New York
l(6)				New York
	1,700			Texas
	1,723			New York
	700			Connecticut
				Texas
	1,899			New York
	3,900	29%	250	Pennsylvania
	2,900			Pennsylvania
	9,300			Connecticut
	1,114			Oregon
	4,900			Connecticut
	694			Iowa
	42,000			Ohio
	1,973			New Jersey
	21,600	0%	7,600	California
	218			Texas
1), Singapore(1)				New Jersey
Islands(4), Cayman Islands(3), Channel Islands(1), Costa Rica(1), Cyprus(Illinois
	509			Massachusetts
	1,154			Missouri

203			California
			Arizona
27			North Carolina
158	31%	7	Georgia
2,427			Wisconsin
600			Florida
170	6%	50	California
752			California
503			California
1,019			Kansas
s(1), Costa Rica(2), Hong Kong(4), Ireland(5), Luxembourg(5), Netherlan			New Jersey
			Illinois
3,300			California
7	17%	1	Ohio
2)			Indiana
17			Virginia
			North Carolina
			Texas
2,100			Texas
			California
, Ireland(2), Luxembourg(1), Netherlands(2), Singapore(1), Switzerland(1)			Kansas
1,634			North Carolina
3,600			Minnesota
4,439			Maryland
604			Massachusetts
1,900			Washington
3,300			New York
3,500	15%	690	Massachusetts
7,023			Michigan
			Georgia
			Minnesota
2,800	5%	830	California
263			California
1,052			Texas
77			Minnesota
390			Florida
858	16%	159	Illinois
825			Connecticut

6,870			Texas
778			Rhode Island
5,970			Massachusetts
1,000			New York
442	30%	23	Ohio
528			Massachusetts
1			New Jersey
714			New York
3,400			Michigan
351			Arkansas
ong(1), Ireland(4), Netherlands(2), Singapore(1)			Minnesota
s(2), Switzerland(1)			Pennsylvania
4,130			Georgia
830	1%	280	Pennsylvania
			Illinois
25,000			Connecticut
359			Minnesota
1,000			Tennessee
432			California
			Arizona
3,500			Texas
			Tennessee
2,100			New York
2,533			North Carolina
2,100	18%	368	New York
3,800			California
185			Michigan
103	26%	9	Connecticut
386			Illinois
, Luxembourg(4), Mauritius(1), Singapore(2), Switzerland(3), U.S. Virgin			Illinois
21,400			Arkansas
1,500	14%	315	California
800			Texas
			Florida
			Indiana
1,600	7%	450	California
526			Pennsylvania
6,800	1%	2,300	California

5,000			Colorado
23			Washington
3,500			Michigan
ls(8), Netherlands(3)			Oklahoma
1,100			Florida
388	0%	136	Nevada
8,000			Connecticut
2,600			California
, Singapore(1)			Kansas
2,600			Kentucky