### **Campaign Finance Report**

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

| Filer Identificati<br>Number :           | on 2018                                      | 3C0493       |                       |            | Repo<br>Filed |      |                | CAND               | IDATE                                     | ٧      | CC           | OMMITTEE            |           | LOB      | BYIST   |           |          |
|--|--|--------------|-----------------------|------------|---------------|------|----------------|--------------------|---|--------|--------------|---------------------|-----------|----------|---------|-----------|----------|
| Name of Filing C                         | Committee, Candid                            | ate or L     | obbyist:              | ·          | WAGI          | NEF  | R, SC          | OTT R              |   |        |              |                     |           |          |         |           |          |
| Street Address:                          |  |              |                       |            |               |      |                |                    |   |        |              |                     |           |          |         |           |          |
| City:                                    |  |              |                       |            |               |      |                | State:             |   |        |              | Zip Code            | e: 17     | 7403     |         |           |          |
| TYPE OF<br>REPORT                        | 6TH TUESDAY<br>PRE-PRIMARY                   | 1.           | 2ND FRIDA<br>PRIMARY  | Y PRE-     | 2.            |      | 30 DA<br>PRIMA |                    | POST-                                     | 3.     |              | AMENDME<br>REPORT?  | NT        | Yes      | N       | 0         | <b>\</b> |
| (place X to<br>the right of              | 6TH TUESDAY<br>PRE-ELECTION                  | 4. <b>X</b>  | 2ND FRIDA<br>ELECTION | Y PRE      | - 5.          |      | 30 DA<br>ELECT |                    | POST-                                     | 6.     |              | TERMINAT<br>REPORT? | ΓΙΟΝ      | Yes      | N       | 0         | <b>\</b> |
| report type)                             | ANNUAL REPORT                                | 7.           | <b>Year</b> 2018      |            |               |      |                | NG METH<br>CHECK C |   |        |              | PAPER               |           | <b>V</b> | DISK    | ETTE      |          |
| Name of Office S                         | Sought by Candida                            | te:          | •                     |            | •             | •    |                | DATE (             | E OF ELECTION District Office Number Code |        |              |                     |           |          | ty Cod  | Code      |          |
| COVERNOR                                 |  |              |                       |            |               |      |                | МО                 | DAY                                       |        | YEAR         | -1                  | GOV       | REF      | )       | 67        |          |
| GOVERNOR                                 |  |              |                       |            |               |      |                | 11                 | -   | 6      | 2018         |                     | (SEE IN   | STRUCTI  | ONS FOR | CODES     | 5)       |
| •  | Receipts and                                 | МО           | DAY                   | YEAR       |               |      | _              | МО                 | DAY                                       |        | YEAR         | FOI                 | R OFFI    | CE USE   | ONLY    | ,         |          |
| Expenditures                             | irom:  |              | 6 5                   | 20         | 018           | T    | 0              | Ġ                  | )   | 17     | 2018         |                     |           |          |         |           |          |
| A. Amount Bro                            | ught Forward Froi                            | m Last R     | eport                 |            |               |      | \$             |                    | (1,                                       |        | ,223.72)     |                     |           |          |         |           |          |
| B. Total Monet                           | ary Contributions                            | And Rec      | eipts (Fron           | Sche       | dule I        | [)   | \$             |                    |   | 27     | 9,909.80     |                     |           |          |         |           |          |
| C. Total Funds                           | Available (Sum O                             | f Lines A    | and B)                |            |               |      | \$             |                    | (1,                                       | 385    | ,313.92)     |                     |           |          |         |           |          |
| D. Total Expend                          | ditures (From Sch                            | edule II     | I)                    |            |               |      | \$             |                    |   | 71:    | 1,527.68     |                     |           |          |         |           |          |
| E. Ending Cash                           | Balance (Subtrac                             | t Line D     | From Line             | C)         |               |      | \$             |                    | (2,                                       | 096    | ,841.60)     | 1                   |           |          |         |           |          |
| F. Value Of In-                          | Kind Contribution                            | s Receiv     | ed (From S            | chedul     | e II)         |      | \$             |                    |   |        | 0.00         | _                   |           |          |         |           |          |
| G. Unpaid Debt                           | s And Obligations                            | (From S      | Schedule IV           | <b>'</b> ) |               |      | \$             |                    |   |        | 0.00         |                     |           | •        |         |           |          |
|  |  |              |                       | AFF:       | IDA۱          | VI٦  | ΓSE            | CTION              |   |        |              |                     |           |          |         |           |          |
|  | s a Committee rep<br>) that this report, inc | •            |                       |            |               |      |                |                    |   |        |              |                     | my kno    | wladaa   | and ha  | liaf te   |          |
| correct and comple                       |  | ruuring tile | e attached sc         | ileuules   | illeu (       | on p | оареі (        | or by elec         | ti Oilic i                                | iieuii | uiii, are to | the best of         | illy Kilo | wieuge   | anu be  | ilei , ti | ue       |
| Sworn to and subs                        | cribed before me this<br>day of              | 5            | 20                    |            |               |      |                |                    |   |        | Signatur     | e of Person         | Submit    | ting Re  | ort     |           |          |
|  | Signatu                                      | ire          |                       |            |               |      | -              |                    |   |        |              | Printe              | ed Name   | 9        |         |           |          |
| My Commission Ex                         | cpires                                       |              |                       |            |               |      | _              |                    |   |        |              | Email               |           |          |         |           |          |
|  | МО   | D.           | AY                    | YR         |               |      |                |                    | A   | rea (  | Code         | Daytime             | Teleph    | one Nu   | mber    |           | ᆜ        |
| Part II- If this is                      | a report of a can                            | didate's     | authorized            | Comm       | ittee         | , Ca | ndid           | ate shall          | sign l                                    | nere   |              |                     |           |          |         |           |          |
| I swear (or affirm)<br>No 320) as amende | that to the best of red.                     | ny knowle    | edge and beli         | ef this    | politic       | al   | comm           | ittee has          | not viol                                  | ated   | any provis   | ions of the         | act of J  | une 3,1  | 937 (P. | L. 133    | 3,       |
| Sworn to and subsc                       | ribed before me this<br>day of               |              | 20                    |            |               |      |                |                    |   |        | S            | ignature of         | Candid    | ate      |         |           | _        |
|  |  |              |                       |            |               |      | •              |                    |   |        |              | Printed             | Name      |          |         |           | - $ $    |
| My Commission Exp                        | Signature<br>pires                           |              |                       |            |               |      | •              |                    |   |        |              | Email               |           |          |         |           | -        |
|  |  |              | AY                    | YR         |               |      |                |                    | Area                                      | a Cod  | ie           | Day                 | ytime T   | elephor  | ne Num  | ber       | -        |
|  |  |              |                       |            |               |      |                |                    |   |        |              |                     |           | -        |         |           |          |

# SCHEDULE I CONTRIBUTIONS AND RECEIPTS

**Detailed Summary Page** 

| Name of Filing Committee or Candidate  | Reporting | Period  |              |            |
|--|-----------|---------|--------------|------------|
| WAGNER, SCOTT R  | From:     | 6/5/201 | <u>8</u> To: | 9/17/2018  |
| 1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor  |           |         |              |            |
| TOTAL for the Reporting  | Period    | (1)     | \$           | 0.00       |
| 2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)  |           |         |              |            |
| Contributions Received From Political Committees (Part A)  |           |         | \$           | 0.00       |
| All Other Contributions (Part B)   |           |         | \$           | 0.00       |
| TOTAL for the Reporting  | Period    | (2)     | \$           | 0.00       |
| 3. Contributions Received Over \$250.00 (From Part C and Part D)   |           |         |              |            |
| Contributions Received From Political Committees (Part C)  |           |         | \$           | 274,236.11 |
| All Other Contributions (Part D)   |           |         | \$           | 0.00       |
| TOTAL for the Reporting  | Period    | (3)     | \$           | 274,236.11 |
| 4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc. (From Part E)   |           |         |              |            |
| TOTAL for the Reporting  | Period    | (4)     | \$           | 5,673.69   |
|  |           |         |              |            |
| Total Monetary Contributions and Receipts During this Reporting Period (Add an totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Pa |           |         | \$           | 279,909.80 |

#### **PART A**

### **CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES**

\$50.01 TO \$250.00

|                         | this Part to itemize only with an aggregate valu |                  |     |         |        |      |               |            |
|-------------------------|--|------------------|-----|---------|--------|------|---------------|------------|
| Name of Filing Comm     | nittee or Candidate                              |                  | Re  | porting | Period |      |               |            |
|                         |  |                  | Fre | om:     |        | То   | :             |            |
|                         |  | <u> </u>         |     |         | DATE   |      |               | AMOUNT     |
| Full Name of Contributi | ing Committee                                    |                  |     | МО      | DAY    | YEAR |               |            |
| Mailing Address         |  |                  |     |         |        |      | \$            | 0.00       |
| City                    | State  | Zip Code (Plus 4 | )   |         |        |      |               |            |
|                         | •  | ·                |     |         | •      | •    | $\overline{}$ | DACE TOTAL |

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

| PAGE TOTAL |
|------------|
| \$<br>0.00 |

### ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A)

| Name of Filing Committee or | Candidate |                   | Rep | oorting P | eriod |      |            |       |
|-----------------------------|-----------|-------------------|-----|-----------|-------|------|------------|-------|
|                             |           |                   | Fro | m:        |       | To   | <b>)</b> : |       |
|                             |           |                   |     |           | DATE  |      | А          | MOUNT |
| Full Name of Contributor    |           |                   |     | МО        | DAY   | YEAR |            |       |
| Mailing Address             |           |                   |     |           |       |      | \$<br>\$   | 0.00  |
| City                        | State     | Zip Code (Plus 4) |     |           |       |      |            |       |

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

**PAGE TOTAL \$**0.00

#### **PART C**

#### **Contributions Received From Political Committees**

**OVER \$250.00** 

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

| Name of Filing Committee or Candidate                               |                      |                       | Reporting   |      |               |      |          |            |
|---|----------------------|-----------------------|-------------|------|---------------|------|----------|------------|
| WAGNER, SCOTT R   |                      |                       | From:       | 6/   | <u>5/2018</u> | То:  | <u>ç</u> | )/17/2018  |
|   |                      |                       |             | DA   | TE            |      | Α        | MOUNT      |
| Full Name of Contributing Committee  Scott Wagner for Governor, Inc |                      |                       |             | МО   | DAY           | YEAR |          |            |
| Mailing Address 204 St. Charles Way                                 | , Suite F            |                       |             |      |               |      | \$       | 242,000.00 |
| City York   | <b>State</b><br>PA   | <b>Zip Cod</b> 17402  | e (Plus 4)  | 6    | 8             | 2018 | 3        |            |
| Full Name of Contributing Committee  Scott Wagner for Governor, Inc |                      |                       |             | МО   | DAY           | YEAR |          |            |
| Mailing Address 204 St. Charles Way                                 | , Suite F            |                       |             |      |               |      | \$       | 16,875.00  |
| City York   | <b>State</b><br>PA   | <b>Zip Cod</b> 17402  | e (Plus 4)  | 7    | 13            | 2018 | 3        |            |
| Full Name of Contributing Committee  Scott Wagner for Governor, Inc |                      |                       |             | МО   | DAY           | YEAR |          |            |
| Mailing Address 204 St. Charles Way                                 | , Suite F            |                       |             |      |               |      | \$       | 15,361.11  |
| City York   | <b>State</b><br>PA   | <b>Zip Code</b> 17402 | e (Plus 4)  | 6    | 6             | 2018 | 3        |            |
|   |                      |                       |             |      |               |      | -        | PAGE TOTAL |
| Enter Grand Total of Part C on Scheo                                | lule I, Detailed Sun | nmary Pa              | age, Sectio | n 3. |               |      | \$       | 274,236.11 |

### ALL OTHER CONTRIBUTIONS

**OVER \$250.00** 

Use this Part to itemize all other contributions with an aggregate value of over \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part C.)

| Name of Filing Committee or Candid             | date               |          |               | Rep     | orting Pe | riod  |      |         |             |
|--|--------------------|----------|---------------|---------|-----------|-------|------|---------|-------------|
|  |                    |          |               | Fror    | m:        |       | To   | ):      |             |
|  |                    |          |               |         | D         | ATE   |      | A       | MOUNT       |
| Full Name of Contributor                       |                    |          |               |         | мо        | DAY   | YEAR |         |             |
| Mailing<br>Address                             |                    |          |               |         |           |       |      | \$      | 0.00        |
| City   | State              | Zi       | ip Code (Plus | 5 4)    |           |       |      |         |             |
| Employer Name                                  |                    |          |               |         | Occupa    | tion  |      |         |             |
| Employer Mailing Address/Principal<br>Business | Place of           |          | City          |         | •         | State |      | Zip Cod | le (Plus 4) |
| Enter Grand Total of Part C on S               | Schedule I, Detail | led Sumr | mary Page,    | Section | on 3.     |       |      | P       | O.00        |
|  |                    |          |               |         |           |       |      |         |             |

## OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.
Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

| Name of Filing Committee or Candi | idate               |                 | Report  | ting Perio | od      |               |          |            |
|-----------------------------------|---------------------|-----------------|---------|------------|---------|---------------|----------|------------|
| WAGNER, SCOTT R                   |                     |                 | From:   |            | 6/5/201 | <u>.8</u> To: |          | 9/17/2018  |
|                                   |                     |                 |         | D          | ATE     |               |          | AMOUNT     |
| Full Name                         |                     |                 |         | МО         | DAY     | YEAR          |          |            |
| The Little Nell                   |                     |                 |         | МО         | DAT     | TEAR          |          |            |
| Mailing Address 675 E Durant A    | Ave                 |                 |         |            |         |               | \$       | 2,282.64   |
| City Aspen                        | State               | Zip Code (      | Plus 4) | 7          | 24      | 2018          | ;        |            |
| ,                                 | СО                  | 81611           |         |            |         |               |          |            |
| Receipt Description Refund        | <b>-</b>            |                 |         |            |         |               | <b>-</b> |            |
| Full Name                         |                     |                 |         | МО         | DAY     | YEAR          |          |            |
| The Little Nell                   |                     |                 |         | МО         | DAY     | TEAK          |          |            |
| Mailing Address 675 E Durant A    | Ave                 |                 |         |            |         |               | \$       | 3,047.10   |
| City Aspen                        | State               | Zip Code (      | Plus 4) | 7          | 25      | 2018          | ·        |            |
|                                   | со                  | 81611           |         |            |         |               |          |            |
| Receipt Description Refund        | <b>-</b>            | l               |         |            |         | <u> </u>      | <u> </u> |            |
| Full Name                         |                     |                 |         |            |         |               | П        |            |
| The Little Nell                   |                     |                 |         | МО         | DAY     | YEAR          |          |            |
| Mailing Address 675 E Durant      | Ave                 |                 |         |            |         |               | \$       | 343.95     |
| City Aspen                        | State               | Zip Code (      | Plus 4) | 7          | 25      | 2018          |          |            |
| ·                                 | со                  | 81611           |         |            |         |               |          |            |
| Receipt Description Refund        | <b>'</b>            | <b>I</b>        |         |            |         |               | <u> </u> |            |
|                                   |                     |                 |         |            |         | ſ             |          | PAGE TOTAL |
| nter Grand Total of Part E on So  | chedule I, Detailed | l Summary Page, | Section | 4.         |         |               | \$       | 5.673.69   |

#### **SCHEDULE II**

#### **IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED**

USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS DURING THE REPORTING PERIOD.

Detailed Summary Page

| Name of Filing Committee or Candidate  | Reporting Period |                     |           |
|--|------------------|---------------------|-----------|
| WAGNER, SCOTT R  | From:            | 6/5/2018 <b>To:</b> | 9/17/2018 |
| 1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS P  | ER CONTRIBUTOR   |                     |           |
| TOTAL for the Reporting Pe   | eriod (1)        | \$                  | 0.00      |
| 2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR   | T F)             |                     |           |
| TOTAL for the Reporting Pe   | eriod (2)        | \$                  | 0.00      |
| 3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)   |                  |                     |           |
| TOTAL for the Reporting Pe   | eriod (3)        | \$                  | 0.00      |
| TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD ( amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, |                  | \$                  | 0.00      |

# SCHEDULE II PART F IN-KIND CONTRIBUTIONS RECEIVED

**VALUE OF \$50.01 TO \$250.00** 

| Name of Filing Committee or Candi         | date                |                       | Reportin | g Period  |      |     |            |
|---|---------------------|-----------------------|----------|-----------|------|-----|------------|
|   |                     |                       | From:    |           |      | То: |            |
|   |                     |                       |          | DATE      |      |     | AMOUNT     |
| Full Name of Contributor                  |                     |                       | МО       | DAY       | YEAR |     |            |
| Mailing Address                           |                     |                       |          |           |      | \$  | 0.00       |
| City                                      | State               | Zip Code (Plus 4)     |          |           |      |     |            |
| Description of Contribution:              |                     |                       |          |           |      |     |            |
|   |                     |                       |          | _         |      |     |            |
| Enter Grand Total of Part F on Section 2. | Schedule II, In-Kir | nd Contributions Deta | iled Sum | ımary Pag | ge,  |     | PAGE TOTAL |
| 5551511 21                                |                     |                       |          |           |      | \$  | 0.00       |

# SCHEDULE II PART G IN-KIND CONTRIBUTIONS RECEIVED

**VALUE OVER \$250.00** 

| Name of Filing Committee or Candidate                          |             |         |            |         | Re     | porting l | Period    |       |        |                        |
|--|-------------|---------|------------|---------|--------|-----------|-----------|-------|--------|------------------------|
|  |             |         |            |         | Fro    | om:       |           | To:   |        |                        |
|  |             |         |            |         | •      |           | DATE      |       |        | AMOUNT                 |
| Full Name of Contributor                                       |             |         |            |         |        | МО        | DAY       | YEAR  |        |                        |
| Mailing Address  |             |         |            |         |        |           |           |       | \$     | 0.00                   |
| City   | State       |         | Zip Code(I | Plus 4) |        |           |           |       |        |                        |
| Employer of Contributor  |             |         |            |         |        | Occupa    | ition     |       | •      |                        |
| Employer Mailing Address/Principal Plac<br>Business            | ce of       | City    |            | State   |        | Zip<br>4) | Code(Plus | Descr | iption | of Contribution        |
| Enter Grand Total of Part G on Sch<br>Summary Page, Section 3. | edule II, I | in-Kind | Contributi | ons De  | etaile | ed        |           |       |        | <b>PAGE TOTAL</b> 0.00 |

## STATEMENT OF EXPENDITURES

| Name of Filing Committee or                         | Candidate           |                                   | Reporti | ng Period                |        |     |           |
|---|---------------------|-----------------------------------|---------|--------------------------|--------|-----|-----------|
| WAGNER, SCOTT R                                     |                     |                                   | From    | <u>6/!</u>               | 5/2018 | То: | 9/17/2018 |
|   |                     | •                                 |         | DATE                     |        |     | AMOUNT    |
| <b>To Whom Paid</b><br>Scott Wagner for Governor, I | nc                  |                                   | мо      | DAY                      | YEAR   |     |           |
| Mailing Address 204 St. Ch                          | narles Way, suite f |                                   | 6       | 14                       | 2018   | \$  | 23,000.00 |
| City York   | <b>State</b><br>PA  | <b>Zip Code (Plus 4)</b> 17402    |         | otion of Exp             |        |     |           |
| <b>To Whom Paid</b><br>Scott Wagner for Governor, I | nc                  |                                   | мо      | DAY                      | YEAR   |     |           |
| Mailing Address 204 St. Charles Way, suite f        |                     |                                   |         | 5                        | 2018   | \$  | 80,000.00 |
| City York   | <b>State</b><br>PA  | <b>Zip Code (Plus 4)</b><br>17402 |         | otion of Exp             |        |     |           |
| <b>To Whom Paid</b><br>407BH, LLC                   |                     |                                   | мо      | DAY                      | YEAR   |     |           |
| Mailing Address 2702 Ligh                           | thouse Pt E         |                                   | 6       | 7                        | 2018   | \$  | 6,421.16  |
| <b>City</b> Baltimore                               | <b>State</b><br>MD  | <b>Zip Code (Plus 4)</b> 21224    | _       | otion of Exportation-Fl  |        |     |           |
| <b>To Whom Paid</b><br>407BH, LLC                   |                     |                                   | мо      | DAY                      | YEAR   |     |           |
| Mailing Address 2702 Ligh                           | thouse Pt E         |                                   | 6       | 8                        | 2018   | \$  | 6,201.55  |
| <b>City</b> Baltimore                               | <b>State</b><br>MD  | <b>Zip Code (Plus 4)</b> 21224    |         | otion of Exportation-Fli |        |     |           |
| To Whom Paid<br>407BH, LLC                          |                     |                                   | МО      | DAY                      | YEAR   |     |           |
| Mailing Address 2702 Ligh                           | thouse Pt E         |                                   | 6       | 9                        | 2018   | \$  | 6,965.00  |

Zip Code (Plus 4)

21224

**Description of Expenditure** 

Transportation-Flight

State

MD

City

Baltimore

| T- 14/1 ::   |  |                       |                                |                                 |                                   |                           |    |                      |
|--|--|-----------------------|--------------------------------|---------------------------------|-----------------------------------|---------------------------|----|----------------------|
| To Whom Paid<br>407BH, LLC                               |  |                       |                                | мо                              | DAY                               | YEAR                      |    |                      |
| Mailing Address  | 2702 Lighthouse Pt                     | E                     |                                | 6                               | 15                                | 2018                      | \$ | 7,312.77             |
| <b>City</b> Baltimore                                    |  | <b>State</b><br>MD    | <b>Zip Code (Plus 4)</b> 21224 |                                 | tion of Exportation-Fli           |                           |    |                      |
| To Whom Paid<br>407BH, LLC                               |  |                       |                                | МО                              | DAY                               | YEAR                      |    |                      |
| Mailing Address  | 2702 Lighthouse Pt                     | E                     |                                | 6                               | 20                                | 2018                      | \$ | 10,870.93            |
| <b>City</b> Baltimore                                    | State Zip Code (Plus 4)  MD 21224      |                       |                                |                                 | otion of Exp<br>ortation-Fli      |                           |    |                      |
| To Whom Paid<br>407BH, LLC                               |  |                       |                                | МО                              | DAY                               | YEAR                      |    |                      |
| Mailing Address  | 2702 Lighthouse Pt                     | 2702 Lighthouse Pt E  |                                |                                 |                                   | 2018                      | \$ | 2,952.90             |
| <b>City</b> Baltimore                                    |  | State<br>MD           | <b>Zip Code (Plus 4)</b> 21224 |                                 | otion of Exp<br>ortation-Fli      |                           |    |                      |
| <b>To Whom Paid</b><br>407BH, LLC                        |  |                       |                                | мо                              | DAY                               | YEAR                      |    |                      |
| 1  |  |                       |                                |                                 |                                   |                           |    |                      |
| Mailing Address  | 2702 Lighthouse Pt                     | E                     |                                | 6                               | 26                                | 2018                      | \$ | 6,584.08             |
| Mailing Address  City Baltimore                          | 2702 Lighthouse Pt                     | E<br>State<br>MD      | <b>Zip Code (Plus 4)</b> 21224 | Descrip                         | 26  tion of Exportation-Fli       | enditure                  | \$ | 6,584.08             |
|  | 2702 Lighthouse Pt                     | State                 | 1                              | Descrip                         | tion of Exp                       | enditure                  | \$ | 6,584.08             |
| City Baltimore  To Whom Paid                             | 2702 Lighthouse Pt  2702 Lighthouse Pt | State<br>MD           | 1                              | <b>Descrip</b><br>Transpo       | otion of Exportation-Fli          | penditure<br>ght          | \$ | 6,584.08<br>4,454.55 |
| City Baltimore  To Whom Paid 407BH, LLC                  |  | State<br>MD           | 1                              | Descrip Transpo  MO  6  Descrip | ortation-Fli                      | yenditure ght  YEAR  2018 |    |                      |
| City Baltimore  To Whom Paid 407BH, LLC  Mailing Address |  | State  MD             | 21224  Zip Code (Plus 4)       | Descrip Transpo  MO  6  Descrip | DAY  29                           | yenditure ght  YEAR  2018 |    |                      |
| To Whom Paid 407BH, LLC  Mailing Address  City Baltimore |  | State MD  E  State MD | 21224  Zip Code (Plus 4)       | MO  6  Descrip Transpo          | DAY  29  Stion of Exportation-Fli | yEAR 2018 penditure ght   |    |                      |

| To Whom Paid<br>407BH, LLC                               |  |                                   |                                | мо                              | DAY                                | YEAR                      |          |          |
|--|--|-----------------------------------|--------------------------------|---------------------------------|------------------------------------|---------------------------|----------|----------|
| Mailing Address  | 2702 Lighthouse Pt                     | E                                 |                                | 7                               | 9                                  | 2018                      | \$       | 4,586.92 |
| <b>City</b> Baltimore                                    |  | State<br>MD                       | <b>Zip Code (Plus 4)</b> 21224 | 1                               | otion of Exp<br>ortation-Fli       |                           |          |          |
| To Whom Paid<br>407BH, LLC                               |  |                                   |                                | МО                              | DAY                                | YEAR                      |          |          |
| Mailing Address  | 2702 Lighthouse Pt                     | E                                 |                                | 7                               | 11                                 | 2018                      | \$       | 5,234.08 |
| <b>City</b> Baltimore                                    | State Zip Code (Plus 4)  MD 21224      |                                   |                                |                                 | otion of Exp<br>ortation-Fli       |                           |          |          |
| To Whom Paid<br>407BH, LLC                               |  |                                   |                                | МО                              | DAY                                | YEAR                      |          |          |
| Mailing Address  | 2702 Lighthouse Pt                     | 2702 Lighthouse Pt E              |                                |                                 |                                    | 2018                      | \$       | 8,263.60 |
| <b>City</b> Baltimore                                    |  | State Zip Code (Plus 4)  MD 21224 |                                |                                 |                                    | <b>enditure</b>           |          |          |
| To Whom Paid<br>407BH, LLC                               |  |                                   |                                | МО                              | DAY                                | YEAR                      |          |          |
| Mailing Address  | 27021111                               | _                                 |                                |                                 |                                    |                           | \$       | 6,165.76 |
|  | 2702 Lighthouse Pt                     | Ė                                 |                                | 7                               | 14                                 | 2018                      | '        | 0,103.70 |
| <b>City</b> Baltimore                                    | 2/02 Lighthouse Pt                     | State MD                          | <b>Zip Code (Plus 4)</b> 21224 | Descrip                         | 14<br>otion of Exp<br>ortation-Fli | enditure                  | <u> </u> | 0,103.70 |
| City Baltimore  To Whom Paid 407BH, LLC                  | 2/02 Lighthouse Pt                     | State                             |                                | Descrip                         | tion of Exp                        | enditure                  |          | 0,103.70 |
| To Whom Paid   | 2702 Lighthouse Pt  2702 Lighthouse Pt | State<br>MD                       |                                | <b>Descrip</b><br>Transpo       | otion of Exportation-Fli           | penditure<br>ight         | \$       | 8,939.46 |
| To Whom Paid<br>407BH, LLC                               |  | State<br>MD                       |                                | Descrip Transpo  MO  7  Descrip | ortation-Fli                       | yenditure ght  YEAR  2018 |          |          |
| To Whom Paid<br>407BH, LLC<br>Mailing Address            |  | State MD  E  State                | 21224<br>Zip Code (Plus 4)     | Descrip Transpo  MO  7  Descrip | DAY  15                            | yenditure ght  YEAR  2018 |          |          |
| To Whom Paid 407BH, LLC  Mailing Address  City Baltimore |  | State MD  E  State MD             | 21224<br>Zip Code (Plus 4)     | MO 7 Descrip Transpo            | DAY  15  stion of Exportation-Fli  | yEAR 2018 penditure       |          |          |

|                                   |                   |                               |                   |         |              |          | PA | GE 14     |
|-----------------------------------|-------------------|-------------------------------|-------------------|---------|--------------|----------|----|-----------|
| To Whom Paid<br>407BH, LLC        |                   |                               |                   | мо      | DAY          | YEAR     |    |           |
| Mailing Address                   | 2702 Lighthouse F | Pt E                          |                   | 7       | 19           | 2018     | \$ | 12,111.45 |
| City Baltimor                     | ·е                | State                         | Zip Code (Plus 4) | Descrit | tion of Exp  | enditure |    |           |
| 24.6                              |                   | MD                            | 21224             |         | ortation-Fl  |          |    |           |
| <b>To Whom Paid</b><br>407BH, LLC |                   | •                             |                   | мо      | DAY          | YEAR     |    |           |
| Mailing Address                   | 2702 Lighthouse F | rt E                          |                   | 7       | 27           | 2018     | \$ | 8,655.60  |
| City Baltimor                     | <u> </u>          | State                         | Zip Code (Plus 4) | Descri  | tion of Exp  | enditure |    |           |
| Baltimor                          |                   | MD 21224                      |                   |         |              | ight     |    |           |
| To Whom Paid<br>407BH, LLC        |                   | •                             | ·                 | МО      | DAY          | YEAR     |    |           |
| Mailing Address                   | 2702 Lighthouse F | 2702 Lighthouse Pt E          |                   |         |              | 2018     | \$ | 4,267.04  |
| City Baltimor                     | -е                | State Zip Code (Plus 4)       |                   |         |              | enditure |    |           |
| 24.6                              |                   | MD                            | 21224             |         | ortation-Fl  |          |    |           |
| <b>To Whom Paid</b><br>407BH, LLC |                   |                               |                   | МО      | DAY          | YEAR     |    |           |
| Mailing Address                   | 2702 Lighthouse F | Pt E                          |                   | 7       | 30           | 2018     | \$ | 5,588.20  |
| City Baltimor                     |                   | State                         | Zip Code (Plus 4) | Descrip | otion of Exp | enditure |    |           |
|                                   |                   | MD                            | 21224             | 1       | ortation-Fl  |          |    |           |
| To Whom Paid<br>407BH, LLC        |                   |                               |                   | МО      | DAY          | YEAR     |    |           |
| Mailing Address                   | 2702 Lighthouse F | Pt E                          |                   | 8       | 6            | 2018     | \$ | 7,920.53  |
| City Baltimor                     | -e                | State                         | Zip Code (Plus 4) | Descri  | tion of Exp  | enditure | 1  |           |
|                                   |                   | MD                            | 21224             |         | ortation-Fl  |          |    |           |
| <b>To Whom Paid</b><br>407BH, LLC |                   |                               |                   | МО      | DAY          | YEAR     |    |           |
| Mailing Address                   | 2702 Lighthouse F | Pt E                          |                   | 8       | 7            | 2018     | \$ | 2,720.00  |
|                                   |                   | 1                             | <u> </u>          |         | <u> </u>     |          |    |           |
| City Baltimor                     | ·e                | State Zip Code (Plus MD 21224 |                   |         |              | enditure |    |           |

| To Whom Paid<br>407BH, LLC   |                    |                         |                                | мо   | DAY   | YEAR   |    |                       |
|--|--------------------|-------------------------|--------------------------------|--|---|--|----|-----------------------|
| Mailing Address  | 2702 Lighthouse Pt | E                       |                                | 8  | 8   | 2018   | \$ | 4,980.00              |
| City Baltimore   |                    | State                   | Zip Code (Plus 4)              | Descrip  | tion of Exp   | enditure   |    |                       |
|  |                    | MD                      | 21224                          |  | ortation-Fli  |  |    |                       |
| To Whom Paid<br>407BH, LLC   |                    |                         |                                | МО   | DAY   | YEAR   |    |                       |
| Mailing Address  | 2702 Lighthouse Pt | E                       |                                | 8  | 8   | 2018   | \$ | 12,011.62             |
| City Baltimore   | <u> </u>           | State                   | Zip Code (Plus 4)              | Descrip  | tion of Exp   | enditure   |    |                       |
|  |                    | MD 21224                |                                |  |   | ight   |    |                       |
| <b>To Whom Paid</b><br>407BH, LLC  |                    |                         |                                | МО   | DAY   | YEAR   |    |                       |
| Mailing Address  | 2702 Lighthouse Pt | 2702 Lighthouse Pt E    |                                |  |   | 2018   | \$ | 14,183.34             |
| City Baltimore   | 9                  | State                   | Zip Code (Plus 4)              | Descrip  | tion of Exp   | enditure   |    |                       |
|  |                    | MD 21224                |                                |  |   | ight   |    |                       |
|  |                    |                         |                                |  |   |  |    |                       |
| <b>To Whom Paid</b><br>407BH, LLC  |                    | 1                       |                                | мо   | DAY   | YEAR   |    |                       |
|  | 2702 Lighthouse Pt | E                       |                                | <b>MO</b> 8  | <b>DAY</b> 12   | <b>YEAR</b> 2018   | \$ | 10,327.61             |
| 407BH, LLC  Mailing Address  |                    | E<br>State              | Zip Code (Plus 4)              | 8  | 12  | 2018   | \$ | 10,327.61             |
| 407BH, LLC  Mailing Address  |                    |                         | <b>Zip Code (Plus 4)</b> 21224 | 8<br>Descrip   |   | 2018<br>penditure  | \$ | 10,327.61             |
| 407BH, LLC  Mailing Address  |                    | State                   |                                | 8<br>Descrip   | 12<br>otion of Exp  | 2018<br>penditure  | \$ | 10,327.61             |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid  |                    | State<br>MD             |                                | 8  Descrip Transpo   | 12<br>otion of Exp<br>ortation-Fli                              | 2018<br>Denditure  | \$ | 10,327.61<br>4,711.97 |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC  Mailing Address  | 2702 Lighthouse Pt | State<br>MD             |                                | B Descrip Transpo  | 12  Ition of Exportation-Fli  DAY                               | 2018  Denditure ight  YEAR  2018                               |    |                       |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC  Mailing Address  | 2702 Lighthouse Pt | State<br>MD             | 21224                          | 8  Descrip Transpo  MO  8  Descrip   | 12  ortion of Exportation-Fli  DAY                              | 2018  cenditure ight  YEAR  2018                               |    |                       |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC  Mailing Address  | 2702 Lighthouse Pt | State  MD  E  State     | 21224<br>Zip Code (Plus 4)     | 8  Descrip Transpo  MO  8  Descrip   | 12  Ition of Exportation-Fli  DAY  13                           | 2018  cenditure ight  YEAR  2018                               |    |                       |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC  Mailing Address  City Baltimore                          | 2702 Lighthouse Pt | State  MD  E  State  MD | 21224<br>Zip Code (Plus 4)     | MO  8  Description of the second of the seco | 12  Ition of Exportation-Fli  DAY  13  Ition of Exportation-Fli | 2018  Deenditure ight  YEAR  2018  Deenditure ight             |    |                       |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC | 2702 Lighthouse Pt | State  MD  E  State  MD | 21224<br>Zip Code (Plus 4)     | MO  8  Descriptorianspool  MO  8  Descriptorianspool  MO  8  | DAY  13  DAY  DAY   | 2018  Deenditure ight  YEAR  2018  Deenditure ight  YEAR  2018 | \$ | 4,711.97              |

|                                   |                    |  |                                   |    |                              |          | PAGE | 16        |
|-----------------------------------|--------------------|--|-----------------------------------|----|------------------------------|----------|------|-----------|
| To Whom Paid<br>407BH, LLC        |                    |  |                                   | мо | DAY                          | YEAR     |      |           |
| Mailing Address                   | 2702 Lighthouse Pt | E  |                                   | 8  | 15                           | 2018     | \$   | 4,365.30  |
| <b>City</b> Baltimore             |                    | <b>State</b><br>MD                                       | <b>Zip Code (Plus 4)</b><br>21224 | 1  | otion of Exportation-Fli     |          |      |           |
| To Whom Paid<br>407BH, LLC        |                    |  |                                   | МО | DAY                          | YEAR     |      |           |
| Mailing Address                   | 2702 Lighthouse Pt | E  |                                   | 8  | 16                           | 2018     | \$   | 5,207.00  |
| <b>City</b> Baltimore             |                    | State Zip Code (Plus 4)  MD 21224                        |                                   |    |                              |          |      |           |
| To Whom Paid<br>407BH, LLC        |                    |  |                                   | МО | DAY                          | YEAR     |      |           |
| Mailing Address                   | 2702 Lighthouse Pt | 2702 Lighthouse Pt E                                     |                                   |    |                              |          | \$   | 7,015.10  |
| <b>City</b> Baltimore             |                    | <b>State</b><br>MD                                       | <b>Zip Code (Plus 4)</b> 21224    | 1  | otion of Exp                 |          |      |           |
| To Whom Paid<br>407BH, LLC        |                    |  |                                   | МО | DAY                          | YEAR     |      |           |
| Mailing Address                   | 2702 Lighthouse Pt | E  |                                   | 8  | 20                           | 2018     | \$   | 6,162.54  |
| <b>City</b> Baltimore             |                    | <b>State</b><br>MD                                       | <b>Zip Code (Plus 4)</b><br>21224 |    | otion of Exp<br>ortation-Fli |          |      |           |
| To Whom Paid<br>407BH, LLC        |                    |  |                                   | МО | DAY                          | YEAR     |      |           |
| Mailing Address                   | 2702 Lighthouse Pt | E  |                                   | 8  | 22                           | 2018     | \$   | 11,587.86 |
| <b>City</b> Baltimore             |                    | <b>State</b><br>MD                                       | <b>Zip Code (Plus 4)</b><br>21224 | 1  | otion of Exp<br>ortation-Fli |          |      |           |
| <b>To Whom Paid</b><br>407BH, LLC |                    |  |                                   | МО | DAY                          | YEAR     |      |           |
| Mailing Address                   | 2702 Lighthouse Pt | E  |                                   | 8  | 24                           | 2018     | \$   | 6,212.70  |
| <b>City</b> Baltimore             |                    | 702 Lighthouse Pt E  State  MD  Zip Code (Plus of 21224) |                                   |    |                              | enditure |      |           |

|   |                                   |                      |                                   |                                    |   |  | AGE |                      |
|---|-----------------------------------|----------------------|-----------------------------------|------------------------------------|---|--|-----|----------------------|
| To Whom Paid<br>407BH, LLC  |                                   |                      |                                   | мо                                 | DAY   | YEAR   |     |                      |
| Mailing Address   | 2702 Lighthouse Pt                | E                    |                                   | 8                                  | 25  | 2018   | \$  | 9,520.08             |
| <b>City</b> Baltimore   |                                   | <b>State</b><br>MD   | <b>Zip Code (Plus 4)</b><br>21224 |                                    | otion of Exp<br>ortation-Fli                                    |  |     |                      |
| To Whom Paid<br>407BH, LLC  |                                   |                      |                                   | МО                                 | DAY   | YEAR   |     |                      |
| Mailing Address   | 2702 Lighthouse Pt                | E                    |                                   | 8                                  | 26  | 2018   | \$  | 4,287.80             |
| <b>City</b> Baltimore   |                                   |                      | otion of Exp<br>ortation-Fli      |                                    |   |  |     |                      |
| To Whom Paid<br>407BH, LLC  |                                   |                      |                                   | МО                                 | DAY   | YEAR   |     |                      |
| Mailing Address   | 2702 Lighthouse Pt                | 2702 Lighthouse Pt E |                                   |                                    |   | 2018   | \$  | 5,660.14             |
| <b>City</b> Baltimore   | State Zip Code (Plus 4)  MD 21224 |                      |                                   |                                    | tion of Exp<br>ortation-Fli                                     |  |     |                      |
|   |                                   |                      |                                   |                                    |   |  |     |                      |
| To Whom Paid<br>407BH, LLC  |                                   |                      |                                   | МО                                 | DAY   | YEAR   |     |                      |
|   | 2702 Lighthouse Pt                | E                    |                                   | <b>MO</b> 8                        | <b>DAY</b> 29   | <b>YEAR</b> 2018                               | \$  | 5,768.36             |
| 407BH, LLC  |                                   | E<br>State<br>MD     | <b>Zip Code (Plus 4)</b> 21224    | 8  Descrip                         |   | 2018<br>penditure                              | \$  | 5,768.36             |
| 407BH, LLC  Mailing Address   |                                   | State                |                                   | 8  Descrip                         | 29  | 2018<br>penditure                              | \$  | 5,768.36             |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid   |                                   | State<br>MD          |                                   | 8  Descrip Transpo                 | 29<br>Ition of Exp<br>ortation-Fli                              | 2018<br>Denditure                              | \$  | 5,768.36<br>4,720.00 |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC                                  | 2702 Lighthouse Pt                | State<br>MD          |                                   | 8  Descrip Transpo  MO  8  Descrip | 29  tion of Exportation-Fli  DAY                                | 2018  cenditure ght  YEAR  2018                |     |                      |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC  Mailing Address                 | 2702 Lighthouse Pt                | State MD             | 21224  Zip Code (Plus 4)          | 8  Descrip Transpo  MO  8  Descrip | 29  Intion of Exportation-Fli  DAY  30                          | 2018  cenditure ght  YEAR  2018                |     |                      |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid 407BH, LLC  Mailing Address  City Baltimore | 2702 Lighthouse Pt                | E State MD           | 21224  Zip Code (Plus 4)          | MO  8  Descrip Transpo             | 29  Ition of Exportation-Fli  DAY  30  Ition of Exportation-Fli | 2018  penditure ght  YEAR  2018  penditure ght |     |                      |

|   |   |                         |                                |                     |                                     |                   | 18                         |
|---|---|-------------------------|--------------------------------|---------------------|-------------------------------------|-------------------|----------------------------|
| To Whom Paid<br>407BH, LLC                                |   |                         |                                | мо                  | DAY                                 | YEAR              |                            |
| Mailing Address   | 2702 Lighthouse Pt                      | E                       |                                | 9                   | 6                                   | 2018              | \$<br>6,633.90             |
| <b>City</b> Baltimore                                     |   | State<br>MD             | <b>Zip Code (Plus 4)</b> 21224 |                     | l<br>otion of Exp<br>ortation-Fl    |                   |                            |
| To Whom Paid<br>407BH, LLC                                |   |                         |                                | МО                  | DAY                                 | YEAR              |                            |
| Mailing Address   | 2702 Lighthouse Pt                      | E                       |                                | 9                   | 7                                   | 2018              | \$<br>5,888.64             |
| <b>City</b> Baltimore                                     | State Zip Code (Plus 4)  MD 21224       |                         |                                |                     | otion of Exp<br>ortation-Fl         |                   |                            |
| To Whom Paid<br>407BH, LLC                                |   |                         |                                | МО                  | DAY                                 | YEAR              |                            |
| Mailing Address   | 2702 Lighthouse Pt                      | 2702 Lighthouse Pt E    |                                |                     |                                     | 2018              | \$<br>6,148.30             |
| <b>City</b> Baltimore                                     |   | State<br>MD             | <b>Zip Code (Plus 4)</b> 21224 |                     | otion of Exportation-Fl             |                   |                            |
| To Whom Paid<br>407BH, LLC                                |   |                         |                                | МО                  | DAY                                 | YEAR              |                            |
| Mailing Address   | 2702 Lighthouse Pt                      | E                       |                                | 9                   | 15                                  | 2018              | \$<br>8,970.46             |
| <b>City</b> Baltimore                                     |   | State<br>MD             | <b>Zip Code (Plus 4)</b> 21224 | 1                   | otion of Exp<br>ortation-Fl         |                   |                            |
|   |   |                         |                                |                     |                                     |                   |                            |
| To Whom Paid<br>407BH, LLC                                |   |                         |                                | мо                  | DAY                                 | YEAR              |                            |
|   | 2702 Lighthouse Pt                      | E                       |                                | <b>MO</b> 9         | <b>DAY</b> 16                       | <b>YEAR</b> 2018  | \$<br>9,873.14             |
| 407BH, LLC  | 2702 Lighthouse Pt                      | E<br><b>State</b><br>MD | <b>Zip Code (Plus 4)</b> 21224 | 9<br>Descrip        |                                     | 2018<br>penditure | \$<br>9,873.14             |
| 407BH, LLC  Mailing Address                               | 2702 Lighthouse Pt                      | State                   |                                | 9<br>Descrip        | 16                                  | 2018<br>penditure | \$<br>9,873.14             |
| 407BH, LLC  Mailing Address  City Baltimore  To Whom Paid | 2702 Lighthouse Pt  26180 Curtiss-Wrigh | State<br>MD             |                                | 9  Descrip  Transpo | 16<br>Pition of Exp<br>portation-FI | 2018<br>Denditure | \$<br>9,873.14<br>3,635.66 |

|  |                                  |                                |             |                             |                          | PAG | E 19      |
|--|----------------------------------|--------------------------------|-------------|-----------------------------|--------------------------|-----|-----------|
| <b>To Whom Paid</b><br>Flight Options          |                                  |                                | мо          | DAY                         | YEAR                     |     |           |
| Mailing Address 26180 Curtis                   | ss-Wright Parkway                |                                | 6           | 28                          | 2018                     | \$  | 5,099.58  |
| <b>City</b> Cleveland                          | State<br>OH                      | <b>Zip Code (Plus 4)</b> 44143 |             | otion of Exportation-Fl     |                          |     |           |
| <b>To Whom Paid</b><br>Flight Options          |                                  |                                | МО          | DAY                         | YEAR                     |     |           |
| Mailing Address 26180 Curtis                   | ss-Wright Parkway                |                                | 7           | 19                          | 2018                     | \$  | 3,640.91  |
| <b>City</b> Cleveland                          | State Zip Code (Plus 4) OH 44143 |                                |             |                             | <b>penditure</b><br>ight |     |           |
| <b>To Whom Paid</b><br>Flight Options          |                                  | МО                             | DAY         | YEAR                        |                          |     |           |
| Mailing Address 26180 Curtis                   | 26180 Curtiss-Wright Parkway     |                                |             |                             | 2018                     | \$  | 3,657.08  |
| <b>City</b> Cleveland                          | State<br>OH                      | <b>Zip Code (Plus 4)</b> 44143 |             | otion of Exp                |                          |     |           |
| <b>To Whom Paid</b><br>Flight Options          |                                  |                                | МО          | DAY                         | YEAR                     |     |           |
| Mailing Address 26180 Curtis                   | ss-Wright Parkway                |                                | 8           | 20                          | 2018                     | \$  | 3,657.08  |
| <b>City</b> Cleveland                          | State<br>OH                      | <b>Zip Code (Plus 4)</b> 44143 |             | otion of Exportation-Fli    |                          |     |           |
| <b>To Whom Paid</b><br>Grandview Aviation, LLC |                                  |                                | МО          | DAY                         | YEAR                     |     |           |
| Mailing Address 2775 Lightho                   | ouse Point E                     |                                | 6           | 22                          | 2018                     | \$  | 11,181.09 |
| <b>City</b> Baltimore                          | <b>State</b><br>MD               | <b>Zip Code (Plus 4)</b> 21224 |             | otion of Exp<br>ortation-Fl |                          |     |           |
|  |                                  |                                |             |                             |                          |     |           |
| <b>To Whom Paid</b> Grandview Aviation, LLC    | <u> </u>                         |                                | МО          | DAY                         | YEAR                     |     |           |
|  |                                  |                                | <b>MO</b> 6 | <b>DAY</b> 23               | <b>YEAR</b> 2018         | \$  | 6,751.88  |

| Note   Paid   Cornel   Paid   Cornel   Paid   Cornel   Paid   Cornel   Paid     |                       |   |       |   |    |     |      | PAGE | 20        |
|--|-----------------------|---|-------|---|----|-----|------|------|-----------|
| State  |                       | on, LLC                                 |       |   | МО | DAY | YEAR |      |           |
| To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  City Baltimore  State MD  Address 2775 Lighthouse Point E  City Baltimore  Address 2775 Lighthouse Point E  Address 2775 Lighthouse Point E  City Baltimore  Ad | Mailing Address       | 2775 Lighthouse Pc                      | int E |   | 6  | 23  | 2018 | \$   | 7,963.36  |
| Mode   Day   Make   Mode       | <b>City</b> Baltimore |   |       |   | 1  |     |      |      |           |
| City Baltimore State MD 2Ip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E MD 21224 Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E MD 21224 Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E 21224 Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Milling Address 2775 Lighthouse Point E 21224 Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E 7 20 2018 \$ 31,269.  City Baltimore State Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mo DAY YEAR  MD DAY YEAR  MD DAY YEAR  MD DAY YEAR  To Whom Paid Grandview Aviation, LLC  Mo DAY YEAR  State Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mo DAY YEAR  State Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mo DAY YEAR  State Zip Code (Plus 4) Description of Expenditure Transportation-Flight   |                       | on, LLC                                 |       |   | МО | DAY | YEAR |      |           |
| MD   | Mailing Address       | 2775 Lighthouse Po                      | int E |   | 7  | 16  | 2018 | \$   | 8,023.12  |
| Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  State MD   | <b>City</b> Baltimore | altimore                                |       |   |    |     |      |      |           |
| City Baltimore  State MD  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Milling Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mo  Day  YEAR  To Whom Paid State MD  Zip Code (Plus 4) 21224  Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  Zip Code (Plus 4) Description of Expenditure Transportation-Flight  Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  |                       | on, LLC                                 |       |   | МО | DAY | YEAR |      |           |
| To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  State MD  To Whom Paid Grandview Aviation, LLC  State MD  To Whom Paid Grandview Aviation, LLC  State MD  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mo Day YEAR  Transportation-Flight  | Mailing Address       | g Address 2775 Lighthouse Point E       |       |   |    |     | 2018 | \$   | 7,368.79  |
| Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  State MD  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC | <b>City</b> Baltimore |   |       |   | 1  |     |      |      |           |
| City Baltimore State MD Day YEAR  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E MD Day Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mo Day YEAR  To Whom Paid Grandview Aviation, LLC  Mo Day YEAR  To Whom Paid Grandview Aviation, LLC  Mo Day YEAR  To Whom Paid Grandview Aviation, LLC  Mo Day YEAR  State Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E 7 27 2018 \$ 7,803.   |                       | on, LLC                                 |       |   | МО | DAY | YEAR |      |           |
| To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  State MD  Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mo  DAY  YEAR  To Whom Paid Grandview Aviation, LLC  Mo  DAY  YEAR  To Whom Paid Grandview Aviation, LLC  Mo  DAY  YEAR  To Whom Paid Grandview Aviation, LLC  Mo  Day  YEAR  To Whom Paid Grandview Aviation, LLC  Mo  Day  Description of Expenditure  To Baltimore  To Baltimore  State  Zip Code (Plus 4)  Description of Expenditure  | Mailing Address       | 2775 Lighthouse Po                      | int E |   | 7  | 17  | 2018 | \$   | 4,637.06  |
| Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  City Baltimore State MD  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  City Baltimore  State Zip Code (Plus 4) Description of Expenditure Transportation-Flight  To Whom Paid Grandview Aviation, LLC  MO  DAY  YEAR  7 20 2018 \$ 31,269.  7 27 2018 \$ 7,803.  | <b>City</b> Baltimore |   |       |   |    |     |      |      |           |
| City Baltimore  State MD  Zip Code (Plus 4) 21224  Transportation-Flight  To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  State  Zip Code (Plus 4) 21224  Transportation-Flight  To Whom Paid Grandview Aviation, LLC  MO  DAY  YEAR  7  27  2018  \$ 7,803.  |                       | on, LLC                                 |       |   | МО | DAY | YEAR |      |           |
| To Whom Paid Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  City Baltimore  MD 21224  Transportation-Flight  MO DAY YEAR  7 27 2018 \$ 7,803.   | Mailing Address       | 2775 Lighthouse Po                      | int E |   | 7  | 20  | 2018 | \$   | 31,269.90 |
| Grandview Aviation, LLC  Mailing Address 2775 Lighthouse Point E  7 27 2018 \$ 7,803.  City Baltimore  State Zip Code (Plus 4) Description of Expenditure  | <b>City</b> Baltimore |   |       |   | 1  |     |      |      |           |
| City Baltimore State Zip Code (Plus 4) Description of Expenditure  |                       | on, LLC                                 |       |   | МО | DAY | YEAR |      |           |
| Baltimore Description of Expenditure   | Mailing Address       | Mailing Address 2775 Lighthouse Point E |       |   |    | 27  | 2018 | \$   | 7,803.61  |
|  | <b>City</b> Baltimore |   |       | 1 |    |     |      |      |           |

|   |                                 |       |                   |         |             |          | PAG | E 21      |
|---|---------------------------------|-------|-------------------|---------|-------------|----------|-----|-----------|
| <b>To Whom Paid</b><br>Grandview Aviati | ion, LLC                        |       |                   | МО      | DAY         | YEAR     |     |           |
| Mailing Address                         | 2775 Lighthouse Po              | int E |                   | 7       | 28          | 2018     | \$  | 5,873.63  |
| <b>City</b> Baltimore                   |                                 | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |     |           |
| Baltimore                               | -                               | MD    | 21224             |         | ortation-Fl |          |     |           |
| <b>To Whom Paid</b><br>Grandview Aviat  | ion, LLC                        |       |                   | МО      | DAY         | YEAR     |     |           |
| Mailing Address                         | 2775 Lighthouse Po              | int E |                   | 8       | 2           | 2018     | \$  | 22,718.71 |
| <b>City</b> Baltimore                   |                                 | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |     |           |
| Builinois                               | MD 21224                        |       |                   |         | ortation-Fl |          |     |           |
| <b>To Whom Paid</b><br>Grandview Aviati | ion, LLC                        |       |                   | МО      | DAY         | YEAR     |     |           |
| Mailing Address                         | Address 2775 Lighthouse Point E |       |                   |         |             | 2018     | \$  | 18,973.33 |
| City Baltimore                          | 2                               | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |     |           |
|   |                                 | MD    | 21224             |         | ortation-Fl |          |     |           |
| <b>To Whom Paid</b><br>Grandview Aviati | ion, LLC                        |       |                   | мо      | DAY         | YEAR     |     |           |
| Mailing Address                         | 2775 Lighthouse Po              | int E |                   | 8       | 16          | 2018     | \$  | 8,208.73  |
| City Baltimore                          | 2                               | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |     |           |
|   |                                 | MD    | 21224             |         | ortation-Fl |          |     |           |
| <b>To Whom Paid</b><br>Grandview Aviat  | ion, LLC                        |       |                   | МО      | DAY         | YEAR     |     |           |
| Mailing Address                         | 2775 Lighthouse Po              | int E |                   | 8       | 20          | 2018     | \$  | 6,774.06  |
| <b>City</b> Baltimore                   |                                 | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |     |           |
|   | -                               | MD    | 21224             |         | ortation-Fl |          |     |           |
|   |                                 |       |                   | MO      | DAY         | YEAR     |     |           |
| To Whom Paid<br>Grandview Aviat         | ion, LLC                        |       |                   | МО      |             |          |     |           |
|   | ion, LLC<br>2775 Lighthouse Po  | int E |                   | 8       | 28          | 2018     | \$  | 9,133.37  |
| Grandview Aviat                         | 2775 Lighthouse Po              | int E | Zip Code (Plus 4) | 8       |             |          | \$  | 9,133.37  |

|  |                    |  |                                   |      |                         |  | PAGI | = 22      |  |  |
|--|--------------------|--|-----------------------------------|------|-------------------------|--|------|-----------|--|--|
| <b>To Whom Paid</b><br>Grandview Aviati  | on, LLC            |  |                                   | МО   | DAY                     | YEAR   |      |           |  |  |
| Mailing Address                          | 2775 Lighthouse Po | int E  |                                   | 9    | 13                      | 2018   | \$   | 16,844.25 |  |  |
| <b>City</b> Baltimore                    | :                  | <b>State</b><br>MD   | <b>Zip Code (Plus 4)</b> 21224    |      | otion of Exportation-Fl |  |      |           |  |  |
| <b>To Whom Paid</b> The Little Nell      |                    |  |                                   | МО   | DAY                     | YEAR   |      |           |  |  |
| Mailing Address                          | 675 E Durant Ave   |  |                                   | 6    | 8                       | 2018   | \$   | 2,950.05  |  |  |
| <b>City</b> Aspen                        |                    | State         Zip Code (Plus 4)           CO         81611 |                                   |      |                         | penditure  |      |           |  |  |
| <b>To Whom Paid</b><br>The Little Nell   |                    |  |                                   | МО   | DAY                     | YEAR   |      |           |  |  |
| Mailing Address                          | 675 E Durant Ave   | 6  | 20                                | 2018 | \$                      | 441.00   |      |           |  |  |
| <b>City</b> Aspen                        |                    | State Zip Code (Plus 4) CO 81611                           |                                   |      |                         | <b>Description of Expenditure</b> Travel-Lodging |      |           |  |  |
| To Whom Paid<br>The Little Nell          |                    |  |                                   | МО   | DAY                     | YEAR   |      |           |  |  |
| Mailing Address                          | 675 E Durant Ave   |  |                                   | 6    | 20                      | 2018   | \$   | 3,158.00  |  |  |
| <b>City</b> Aspen                        |                    | State<br>CO  | <b>Zip Code (Plus 4)</b><br>81611 | 1    | otion of Exp<br>Lodging | enditure   |      |           |  |  |
| <b>To Whom Paid</b><br>The Little Nell   |                    |  |                                   | МО   | DAY                     | YEAR   |      |           |  |  |
| Mailing Address                          | 675 E Durant Ave   |  |                                   | 6    | 20                      | 2018   | \$   | 3,158.00  |  |  |
| <b>City</b> Aspen                        |                    | State<br>CO  | <b>Zip Code (Plus 4)</b><br>81611 |      | otion of Exp<br>Lodging | penditure  |      |           |  |  |
| <b>To Whom Paid</b><br>The St. Regis Asp | oen Resort         |  |                                   | МО   | DAY                     | YEAR   |      |           |  |  |
| Mailing Address                          | 315 E Dean St      |  |                                   | 7    | 23                      | 2018   | \$   | 656.12    |  |  |
| City Aspen                               |                    | State<br>CO  | <b>Zip Code (Plus 4)</b><br>81611 |      | otion of Exp<br>Lodging | enditure   |      |           |  |  |
|  |                    |  | 01011                             |      | 3 3                     |  |      |           |  |  |

|  |                |       |                   |         |             |          | PAGE | 23       |
|--|----------------|-------|-------------------|---------|-------------|----------|------|----------|
| <b>To Whom Paid</b><br>The St. Regis Asp | nen Resort     |       |                   | мо      | DAY         | YEAR     |      |          |
| The St. Regis Asp                        | ren Resort     |       |                   |         |             |          |      |          |
| Mailing Address                          | 315 E Dean St  |       |                   | 7       | 26          | 2018     | \$   | 2,132.93 |
| City Aspen                               |                | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |      |          |
| Лорен                                    |                | со    | 81611             |         | Lodging     |          |      |          |
| To Whom Paid                             |                | •     |                   | МО      | DAY         | YEAR     |      |          |
| The St. Regis Asp                        | en Resort      |       |                   |         |             |          |      |          |
| Mailing Address                          | 315 E Dean St  |       |                   | 6       | 21          | 2018     | \$   | 2,418.00 |
| City Aspen                               |                | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |      |          |
| 7.50                                     | CO 81611       |       |                   |         | Lodging     |          |      |          |
| To Whom Paid                             |                |       | •                 | мо      | DAY         | YEAR     |      |          |
| The St. Regis Asp                        | en Resort      |       |                   |         |             |          |      |          |
| Mailing Address                          | 315 E Dean St  | 6     | 23                | 2018    | \$          | 2,277.00 |      |          |
| City Aspen                               |                | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |      |          |
| ·  |                | со    | 81611             | Travel- | Lodging     |          |      |          |
| To Whom Paid                             | 0.11           |       | •                 | мо      | DAY         | YEAR     |      |          |
| White Rose Bar &                         | . Griii        |       |                   |         |             |          |      |          |
| Mailing Address                          | 48 N Beaver St |       |                   | 6       | 27          | 2018     | \$   | 473.51   |
| City York                                |                | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure |      |          |
|  |                | PA    | 17401             | Travel- | Food and I  | Beverage |      |          |
| <b>To Whom Paid</b> The Woodlands Ir     | ın             |       |                   | МО      | DAY         | YEAR     |      |          |
| Mailing Address                          | 1073 PA-315    |       |                   | 6       | 22          | 2018     | \$   | 137.09   |
| City Wilkes-Ba                           | rre            | State | Zip Code (Plus 4) | Descrin | tion of Exp | enditure |      |          |
| Res Bu                                   | -              | PA    | 18702             |         | Lodging     |          |      |          |
| <b>To Whom Paid</b><br>The Harmony Inn   | ı              | -     |                   | мо      | DAY         | YEAR     |      |          |
| Mailing Address                          | 230 Mercer St  |       |                   | 8       | 16          | 2018     | \$   | 93.48    |
| City Harmony                             |                | State | Zip Code (Plus 4) | Descrin | tion of Exp | enditure |      |          |
| Harmony                                  |                | PA    | 16037             |         | Lodging     |          |      |          |
|  |                | 1     |                   |         |             |          |      |          |

|  |                        |                                   |   |  |   | Р  |                   |
|--|------------------------|-----------------------------------|---|--|---|----|-------------------|
| <b>To Whom Paid</b><br>Sweet Lucy's Smoke  | МО                     | DAY                               | YEAR  |  |   |    |                   |
| Mailing Address 7500 State Rd  | 6                      | 27                                | 2018  | \$   | 30.23                                     |    |                   |
| CityPhiladelphiaStateZip Code (Plus 4)PA19136  |                        |                                   |   | otion of Exp<br>nd Beverag   |   |    |                   |
| <b>To Whom Paid</b><br>Sweet Lucy's Smoke  | МО                     | DAY                               | YEAR  |  |   |    |                   |
| Mailing Address 7500 State Rd  | 6                      | 27                                | 2018  | \$   | 144.42                                    |    |                   |
| City Philadelphia State Zip Code (Plus 4) PA 19136   |                        |                                   |   | otion of Exp<br>nd Beverag   |   |    |                   |
| <b>To Whom Paid</b><br>Scarpetta   |                        |                                   | мо  | DAY  | YEAR                                      |    |                   |
| Mailing Address 210 W Rittenho   | 8                      | 8                                 | 2018  | \$   | 133.56                                    |    |                   |
| <b>City</b> Philadelphia   | <b>State</b><br>PA     | <b>Zip Code (Plus 4)</b><br>19103 |   | otion of Exp   |   |    |                   |
|  |                        |                                   |   |  |   |    |                   |
| <b>To Whom Paid</b><br>Reen's Delicatessen   |                        |                                   | мо  | DAY  | YEAR                                      |    |                   |
|  | y Rd                   |                                   | <b>MO</b> 8   | <b>DAY</b> 9   | <b>YEAR</b> 2018                          | \$ | 92.94             |
| Reen's Delicatessen  | y Rd State PA          | <b>Zip Code (Plus 4)</b><br>19154 | 8  Descrip  |  | 2018<br>penditure                         |    | 92.94             |
| Reen's Delicatessen  Mailing Address 12319 Academ  | State                  |                                   | 8  Descrip  | 9<br>otion of Exp  | 2018<br>penditure                         |    | 92.94             |
| Reen's Delicatessen  Mailing Address 12319 Academ  City Philadelphia  To Whom Paid   | State<br>PA            |                                   | 8  Descrip  | 9<br>otion of Exp<br>nd Beverag  | 2018<br>penditure                         |    | 92.94<br>1,772.32 |
| Reen's Delicatessen  Mailing Address 12319 Academ  City Philadelphia  To Whom Paid Ream Printing Company, Inc.   | State<br>PA            |                                   | 8  Descrip Food at                                  | potion of Expand Beverage  DAY  31  Otion of Expand Better and Beverage  DAY | 2018  penditure ge  YEAR  2018            | \$ |                   |
| Reen's Delicatessen  Mailing Address 12319 Academ  City Philadelphia  To Whom Paid Ream Printing Company, Inc.  Mailing Address 515 Farmbrook                          | State PA State         | 19154  Zip Code (Plus 4)          | 8  Descrip Food all  MO  7  Descrip                 | potion of Expand Beverage  DAY  31  Otion of Expand Better and Beverage  DAY | 2018  penditure ge  YEAR  2018            | \$ |                   |
| Reen's Delicatessen  Mailing Address 12319 Academ  City Philadelphia  To Whom Paid Ream Printing Company, Inc.  Mailing Address 515 Farmbrook  City York  To Whom Paid | State PA  Ln, State PA | 19154  Zip Code (Plus 4)          | 8  Description Food and MO  7  Description Printing | DAY  31  otion of Exp  | 2018  penditure ge  YEAR  2018  penditure | \$ |                   |

|  |  |                    |                                   |                           |                             |      | PA | GE 25    |
|--|--|--------------------|-----------------------------------|---------------------------|-----------------------------|------|----|----------|
| <b>To Whom Paid</b><br>Mohegan Sun Po            | cono                                     |                    |                                   | МО                        | DAY                         | YEAR |    |          |
| Mailing Address 1280 Pennsylvania 315            |  |                    |                                   |                           | 2                           | 2018 | \$ | 932.07   |
| <b>City</b> Wilkes-Ba                            | Barre State Zip Code (Plus 4) PA 18702   |                    |                                   |                           | otion of Exp<br>and Beverag |      |    |          |
| To Whom Paid Jimmy John's                        |  |                    |                                   |                           | DAY                         | YEAR |    |          |
| Mailing Address 219 N 2nd St                     |  |                    |                                   |                           | 11                          | 2018 | \$ | 1,240.06 |
| City Harrisburg State Zip Code (Plus 4) PA 17101 |  |                    |                                   | 1                         | otion of Exp<br>and Beverag |      |    |          |
| <b>To Whom Paid</b><br>Lancaster Marrio          | tt at Penn Square                        |                    |                                   | МО                        | DAY                         | YEAR |    |          |
| Mailing Address                                  | ddress 25 S Queen St                     |                    |                                   |                           |                             | 2018 | \$ | 209.79   |
| <b>City</b> Lancaste                             | r  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b> 17603    | <b>Descrip</b><br>Travel- |                             |      |    |          |
| <b>To Whom Paid</b><br>Log Cabin Inn             |  |                    |                                   | МО                        | DAY                         | YEAR |    |          |
| Mailing Address                                  | 9792, 430 Perry Hw                       | у                  |                                   | 6                         | 26                          | 2018 | \$ | 61.46    |
| <b>City</b> Harmony                              | Harmony State Zip Code (Plus 4) PA 16037 |                    |                                   |                           | otion of Exp<br>and Beverag |      |    |          |
| <b>To Whom Paid</b><br>Log Cabin Inn             |  |                    |                                   | МО                        | DAY                         | YEAR |    |          |
| Mailing Address                                  | Mailing Address 9792, 430 Perry Hwy      |                    |                                   |                           | 26                          | 2018 | \$ | 68.48    |
| <b>City</b> Harmony                              | ,  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>16037 | 1                         | otion of Exp<br>and Beverag |      |    |          |
| <b>To Whom Paid</b><br>Glider                    |  |                    |                                   | МО                        | DAY                         | YEAR |    |          |
| Mailing Address 890 Providence Rd                |  |                    |                                   |                           |                             |      |    |          |
| Mailing Address                                  | 890 Providence Rd                        |                    |                                   | 7                         | 6                           | 2018 | \$ | 180.10   |

| T- Wh P !!   |   |                    |                                   |   |  |  |    |                    |
|--|---|--------------------|-----------------------------------|---|--|--|----|--------------------|
| <b>To Whom Paid</b> Fairmont Pittsbur  | gh  |                    |                                   | МО  | DAY  | YEAR   |    |                    |
| Mailing Address 510 Market St  |   |                    |                                   |   | 23   | 2018   | \$ | 870.70             |
| <b>City</b> Pittsburgh   | 1   | State              | Zip Code (Plus 4)                 | Descrip   | tion of Exp  | enditure   |    |                    |
| PA 15222   |   |                    |                                   |   | Lodging  |  |    |                    |
| To Whom Paid Fairmont Pittsburgh   |   |                    |                                   |   | DAY  | YEAR   |    |                    |
| Mailing Address 510 Market St  |   |                    |                                   |   | 23   | 2018   | \$ | 569.07             |
| <b>City</b> Pittsburgh   | <u> </u>  | State              | Zip Code (Plus 4)                 | Descrip   | tion of Exp  | enditure   |    |                    |
|  |   | PA                 | 15222                             |   | Lodging  |  |    |                    |
| <b>To Whom Paid</b><br>Fairmont Pittsbur   | gh  |                    |                                   | МО  | DAY  | YEAR   |    |                    |
| Mailing Address  | ddress 510 Market St  |                    |                                   |   |  | 2018   | \$ | 6.42               |
| <b>City</b> Pittsburgh   | 1   | State              | Zip Code (Plus 4)                 | Descrip   | tion of Exp  | enditure   |    |                    |
| , and the second |   | PA                 | 15222                             | Travel-   |  |  |    |                    |
| To Whom Paid   |   |                    |                                   |   |  |  |    |                    |
| Fairmont Pittsbur  | rgh   |                    |                                   | МО  | DAY  | YEAR   |    |                    |
| Fairmont Pittsbur  Mailing Address   | gh<br>510 Market St   |                    |                                   | <b>MO</b> 8                                       | <b>DAY</b> 15  | <b>YEAR</b> 2018   | \$ | 159.47             |
| Mailing Address  | 510 Market St   | State              | Zip Code (Plus 4)                 | 8   |  | 2018   | \$ | 159.47             |
| Mailing Address  | 510 Market St   | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>15222 | 8  Descrip  | 15   | 2018<br>penditure  | \$ | 159.47             |
| Mailing Address  | 510 Market St   |                    |                                   | 8  Descrip  | 15<br>otion of Exp   | 2018<br>penditure  | \$ | 159.47             |
| Mailing Address  City Pittsburgh  To Whom Paid   | 510 Market St   |                    |                                   | 8  Descrip Food ar                                | 15<br>otion of Exp<br>and Beverag  | 2018<br>Denditure  | \$ | 159.47<br>2,534.40 |
| Mailing Address  City Pittsburgh  To Whom Paid Bradford Club  Mailing Address  | 510 Market St   |                    |                                   | B Descrip Food ar                                 | 15  Ition of Exp and Beverage  DAY   | 2018  Denditure  ge  YEAR  2018                                |    |                    |
| Mailing Address  City Pittsburgh  To Whom Paid Bradford Club  Mailing Address  | 510 Market St   | РА                 | 15222                             | B Descrip Food ar MO 8                            | DAY  | 2018  cenditure ge  YEAR  2018                                 |    |                    |
| Mailing Address  City Pittsburgh  To Whom Paid Bradford Club  Mailing Address  | 510 Market St   | PA State           | 15222<br>Zip Code (Plus 4)        | B Descrip Food ar MO 8                            | ation of Exp<br>and Beverage<br>DAY  | 2018  cenditure ge  YEAR  2018                                 |    |                    |
| Mailing Address  City Pittsburgh  To Whom Paid Bradford Club  Mailing Address  City Bradford  To Whom Paid   | 510 Market St   | State PA           | 15222<br>Zip Code (Plus 4)        | 8  Descrip Food ar  MO  8  Descrip Food/Br        | DAY  30  btion of Experience o | 2018  Denditure  Denditure  2018  Penditure  ental             |    |                    |
| Mailing Address  City Pittsburgh  To Whom Paid Bradford Club  Mailing Address  City Bradford  To Whom Paid Brown's Country   | 510 Market St  32 Boylston St  Kitchen  1149 W Portersville | State PA           | 15222<br>Zip Code (Plus 4)        | 8  Descrip Food ar  MO  8  Descrip Food/Br  MO  7 | DAY  30  btion of Expend Beverage/R  DAY   | 2018  Denditure  Denditure  2018  Penditure  ental  YEAR  2018 | \$ | 2,534.40           |

| To Whom Paid Central Diner and Grille   | МО   | DAY   | YEAR                               |    |  |        |
|---|--|---|------------------------------------|----|--|--------|
| Mailing Address 6408 Steubenville Pike  | 6  | 20  | 2018                               | \$ |  | 157.05 |
| CityPittsburghStateZip Code (Plus 4)PA15205   |  | otion of Exp<br>and Beverag                                   |                                    |    |  |        |
| <b>To Whom Paid</b> Embassy Suites by Hilton East Peoria Riverfront Hotel   | МО   | DAY   | YEAR                               |    |  |        |
| Mailing Address 100 Conference Center Dr  | 8  | 1   | 2018                               | \$ |  | 222.88 |
| City East Peoria State IL State Zip Code (Plus 4) 61611   | Description of Expenditure Travel-Lodging              |   |                                    |    |  |        |
| <b>To Whom Paid</b><br>Embassy Suites by Hilton East Peoria Riverfront Hotel  | МО   | DAY   | YEAR                               |    |  |        |
| Mailing Address 100 Conference Center Dr  | 8  | 1   | 2018                               | \$ |  | 281.49 |
| City East Peoria State Zip Code (Plus 4)  | Description of Expenditure Travel-Lodging              |   |                                    |    |  |        |
| IL 61611  | Travel-  | Lodging   |                                    |    |  |        |
| To Whom Paid Embassy Suites by Hilton East Peoria Riverfront Hotel  | Travel-  | DAY   | YEAR                               |    |  |        |
| To Whom Paid  |  |   |                                    | \$ |  | 311.06 |
| To Whom Paid Embassy Suites by Hilton East Peoria Riverfront Hotel  | MO 8   | DAY   | <b>YEAR</b> 2018                   |    |  | 311.06 |
| To Whom Paid Embassy Suites by Hilton East Peoria Riverfront Hotel  Mailing Address 100 Conference Center Dr  City East Peoria State Zip Code (Plus 4)  | MO 8   | DAY  1  ption of Exp  | <b>YEAR</b> 2018                   |    |  | 311.06 |
| To Whom Paid Embassy Suites by Hilton East Peoria Riverfront Hotel  Mailing Address 100 Conference Center Dr  City East Peoria State Zip Code (Plus 4)  IL 61611  To Whom Paid  | MO 8  Descrip  | DAY  1  ption of Exp Lodging                                  | YEAR 2018 penditure                |    |  | 311.06 |
| To Whom Paid Embassy Suites by Hilton East Peoria Riverfront Hotel  Mailing Address 100 Conference Center Dr  City East Peoria State Zip Code (Plus 4)  IL 61611  To Whom Paid M&T Bank   | MO  8  Descrip Travel-  MO  8  Descrip                 | DAY  1  ption of Exp Lodging  DAY                             | YEAR 2018 Penditure  YEAR 2018     | \$ |  |        |
| To Whom Paid Embassy Suites by Hilton East Peoria Riverfront Hotel  Mailing Address 100 Conference Center Dr  City East Peoria State IL 2ip Code (Plus 4) 61611  To Whom Paid M&T Bank  Mailing Address 1 M and T Plaza  City Buffalo State Zip Code (Plus 4)                     | MO  8  Descrip Travel-  MO  8  Descrip                 | DAY  1  bition of Exp Lodging  DAY  6                         | YEAR 2018 Penditure  YEAR 2018     | \$ |  |        |
| To Whom Paid Embassy Suites by Hilton East Peoria Riverfront Hotel  Mailing Address 100 Conference Center Dr  City East Peoria State IL 2ip Code (Plus 4) 61611  To Whom Paid M&T Bank  Mailing Address 1 M and T Plaza  City Buffalo State Zip Code (Plus 4) 14203  To Whom Paid | MO  8  Description Travel-  MO  8  Description Interes | DAY  1  Intion of Exp Lodging  DAY  6  Stion of Exp t Payment | YEAR 2018 Penditure 2018 Penditure | \$ |  |        |

|                                       |                                     |                    |                         |   |  |               |    | 17.02 20   |  |  |  |
|---------------------------------------|-------------------------------------|--------------------|-------------------------|---|--|---------------|----|------------|--|--|--|
| To Whom Paid<br>M&T Bank              |                                     |                    |                         | мо  | DAY  | YEAR          |    |            |  |  |  |
| Mailing Address                       | 1 M and T Plaza                     |                    |                         |   | 16   | 2018          | \$ | 16,875.00  |  |  |  |
| City Buffalo                          | ity Ruffolo State Zip Code (Plus 4) |                    |                         |   |  | l<br>enditure |    |            |  |  |  |
| Dullalo                               | NY 14203                            |                    |                         |   | Description of Expenditure  Interest Payment |               |    |            |  |  |  |
| To Whom Paid<br>M&T Bank              |                                     | ·                  | ·                       | мо  | DAY  | YEAR          |    |            |  |  |  |
| Mailing Address                       | ng Address 1 M and T Plaza          |                    |                         |   | 5  | 2018          | \$ | 15,361.11  |  |  |  |
| City <sub>Buffalo</sub>               |                                     | State              | Zip Code (Plus 4)       | Descrip   | tion of Exp                                  | l<br>anditure |    |            |  |  |  |
| Buffalo NY 14203                      |                                     |                    |                         | 1   | t Payment                                    |               |    |            |  |  |  |
| <b>To Whom Paid</b><br>Flight Options |                                     |                    | ·                       | МО  | DAY  | YEAR          |    |            |  |  |  |
| Mailing Address                       | 26180 Curtiss                       | -Wright Parkway    |                         | 6   | 5  | 2018          | \$ | 1,825.88   |  |  |  |
| City Cleveland                        |                                     | State              | Zip Code (Plus 4)       | Descrip   | tion of Exp                                  | enditure      | l  |            |  |  |  |
| Cicvelane                             | 1                                   | ОН                 | 44143                   |   | ortation-Fl                                  |               |    |            |  |  |  |
| <b>To Whom Paid</b><br>Flight Options |                                     |                    |                         | МО  | DAY  | YEAR          |    |            |  |  |  |
| Mailing Address                       | 26180 Curtiss                       | -Wright Parkway    |                         | 6   | 5  | 2018          | \$ | 4,006.81   |  |  |  |
| <b>City</b> Cleveland                 | <u> </u>                            | State              | Zip Code (Plus 4)       | Descrip   | tion of Ex                                   | enditure      | l  |            |  |  |  |
|                                       |                                     | ОН                 | 44143                   | Description of Expenditure  Transportation-Flight |  |               |    |            |  |  |  |
| <b>To Whom Paid</b><br>Flight Options |                                     |                    |                         | мо  | DAY  | YEAR          |    |            |  |  |  |
| Mailing Address                       | 26180 Curtiss                       | -Wright Parkway    |                         | 6   | 5  | 2018          | \$ | 3,626.46   |  |  |  |
| <b>City</b> Cleveland                 |                                     | State              | Zip Code (Plus 4)       | Descrip   | tion of Exp                                  | enditure      | l  |            |  |  |  |
| Cicvelane                             | '                                   | ОН                 | 44143                   | Transportation-Flight                             |  |               |    |            |  |  |  |
| To Whom Paid<br>407BH, LLC            |                                     | ·                  | ·                       | МО  | DAY  | YEAR          |    |            |  |  |  |
| Mailing Address                       | 2702 Lighthoเ                       | use Pt E           |                         | 6   | 5  | 2018          | \$ | 5,064.21   |  |  |  |
| <b>City</b> Baltimore                 |                                     | State              | Zip Code (Plus 4)       | Descrip   | tion of Exp                                  | enditure      | •  |            |  |  |  |
|                                       |                                     | MD                 | 21224                   |   | ortation-Fl                                  |               |    |            |  |  |  |
| Enter Grand To                        | tal of Expendit                     | ures on Page 1 Per | port Cover Page, Item D | )_  |  |               |    | PAGE TOTAL |  |  |  |
|                                       | or Expendit                         | 35 311 . ugo 1/ No | per core age, atem b    | -   |  |               | \$ | 711,527.68 |  |  |  |
|                                       |                                     |                    |                         |   |  |               |    |            |  |  |  |