

Expense Disclosure Summary

<u>Name</u> Period Covered Kevin ShufflebothamPositionJanuary 1 - March 31, 2021

President

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

| Dates (Travel Dates if applicable) | Destination/Location | Purpose | Airfare | | Other Transportation* | | Accommodation | | Meals | | Hospitality | | Incidentals | | Total | |
|---------------------------------------|----------------------|---------|---------|---|--------------------------|---|---------------|---|-------|---|-------------|---|-------------|---|-------|---|
| | | | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | 0 | 0 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | 0 | 0 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | 0 | 0 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | 0 | 0 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | 0 | 0 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | | | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

NO EXPENSES FOR JANUARY 1 TO MARCH 31, 2021

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature //original signed//