

Financial Report to the Board John A. Davis I Chief Financial Officer

Financial Reporting Schedule

| Board Date (Current) | Financial Report to Present |
|----------------------|--|
| April 1 | Audit Committee Review of Prior Year Annual Report |
| April 12 | 2018 Annual Report |
| May 17 | March 2019 Financial Report |
| June 22 | Annual Meeting - none |
| July 19 | May 2019 Financial Report |
| August 16 | June 2019 Financial Report |
| September 13 | July 2019 Financial Report |
| October 25 | August 2019 Financial Report |
| November 22 | September 2019 Financial Report |
| December 13 | October 2019 Financial Report |
| January 20, 2020 | November 2019 Financial Report |
| February 17, 2020 | Year-end December 2019 Financial Report |
| March 16, 2020 | January 2020 Financial Report |

