

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

