

EXHIBIT C

date	check #	amount	item	notes
INDIVIDUAL ITEMS MOVED FROM KEN COURTRIGHT'S ACCOUNT				
1/3/2019	252	\$20,000.00	inline electric	
2/13/2019	362	\$30,111.14	pepperdine university	daughters kaci's tuition
2/21/2019	254	\$10,000.00	inline electric	
2/21/2019	363	\$17,054.29	trinity university	daughter kara's tuition
6/6/2019	debit card	\$10,010.00	mercy ships	donation for a family that donated one year of their life to live on a hospital ship overseas
9/5/2019	wire	\$24,318.22	pepperdine university	daughter kaci's tuition
10/4/2019	wire	\$80,000.00	wine trademark auction	lost auction, money returned
10/23/2019	wire	\$160,000.00	loan to TGC	
10/24/2019	wire	\$82,000.00	loan to TGC	
11/6/2019	wire	\$22,783.55	indiana university	daughter kara's tuition
CUMULATIVE ITEMS MOVED FROM KEN COURTRIGHT'S ACCOUNT				
		\$20,407.09	central insurance	
		\$13,010.71	joliet catholic high	
		\$11,949.16	River Plaza	
		\$17,567.70	us bank	
		\$15,287.13	us bank	
		\$16,708.00	Chase	
		\$11,350.00	Nordstrom	
		\$11,833.65	Bloomingdales	
		\$13,484.10	Discover	
		\$16,017.27	macy's	
		\$13,973.47	Cap One	

central insurance	joliet catholic high	River Plaza	us bank	us bank	Discover	Bloomingdales	Nordstrom	Chase	macy's	Cap One
\$1,449.72	\$1,070.83	\$2,987.29	\$1,457.90	\$1,698.57	\$1,084.74	\$200.00	\$200.00	\$2,000.00	\$1,205.15	\$967.87
\$1,636.07	\$1,070.83	\$2,987.29	\$1,457.90	\$1,698.57	\$508.49	\$800.00	\$500.00	\$2,208.00	\$399.03	\$1,400.00
\$1,636.07	\$1,070.83	\$2,987.29	\$1,457.90	\$1,698.57	\$1,058.97	\$2,000.00	\$1,500.00	\$3,500.00	\$6,519.10	\$1,000.00
\$1,636.07	\$1,070.83	\$2,987.29	\$1,457.90	\$1,698.57	\$1,316.19	\$1,000.00	\$1,000.00	\$2,000.00	\$3,000.00	\$750.00
\$1,636.07	\$1,070.83		\$1,457.90	\$1,698.57	\$2,227.15	\$1,000.00	\$1,400.00	\$3,000.00	\$1,331.00	\$1,200.00
\$1,636.07	\$1,087.83		\$1,457.90	\$1,698.57	\$1,475.62	\$1,383.65	\$1,000.00	\$2,000.00	\$149.59	\$1,000.00
\$1,616.37	\$1,070.83		\$1,457.90	\$1,698.57	\$2,546.77	\$2,000.00	\$1,500.00	\$2,000.00	\$602.02	\$1,200.00
\$1,701.36	\$1,039.58		\$1,457.90	\$1,698.57	\$1,077.18	\$950.00	\$1,000.00		\$528.22	\$405.60
\$1,701.36	\$1,339.58		\$1,457.90	\$1,698.57	\$811.01	\$1,000.00	\$750.00		\$1,039.58	\$1,500.00
\$1,858.00	\$1,039.58		\$1,530.80		\$1,377.98	\$1,000.00	\$1,500.00		\$1,243.58	\$1,000.00
\$1,949.94	\$1,039.58		\$1,457.90			\$500.00	\$1,000.00			\$750.00
\$1,949.99	\$1,039.58		\$1,457.90							\$900.00
										\$1,000.00
										\$900.00
central insurance	joliet catholic high	River Plaza	us bank	us bank	Discover	Bloomingdales	Nordstrom	Chase	macy's	Cap One
\$20,407.09	\$13,010.71	\$11,949.16	\$17,567.70	\$15,287.13	\$13,484.10	\$11,833.65	\$11,350.00	\$16,708.00	\$16,017.27	\$13,973.47