

| BOARD MEMBER NAME      | 12/05/19 | Reorg | 12/05/19 | Board | 01/06/20 | Work | 01/13/20 | Board | 01/20/20 | Cmt | 02/03/20 | Work | 02/10/20 | Board | 02/24/20 | Cmt | 03/02/20 | Work | 03/09/20 | Board | 03/16/20 | Cmt | 04/06/20 | Work | 04/14/20 | Board | 04/20/20 | Cmt | 05/04/20 | Work | 05/11/20 | Board | 05/18/20 | Cmt | 06/22/20 | Board | 07/06/20 | Work | 07/13/20 | Board | 07/20/20 | Cmt | 08/03/20 | Work | 08/10/20 | Board | 08/17/20 | Cmt | 09/08/20 | Work | 09/14/20 | Board | 09/21/20 | Cmt |
|------------------------|----------|-------|----------|-------|----------|------|----------|-------|----------|-----|----------|------|----------|-------|----------|-----|----------|------|----------|-------|----------|-----|----------|------|----------|-------|----------|-----|----------|------|----------|-------|----------|-----|----------|-------|----------|------|----------|-------|----------|-----|----------|------|----------|-------|----------|-----|----------|------|----------|-------|----------|-----|
| CAROL ARMSTRONG        | P        | P     | P        | P     | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | P   | X        | P     | X        | P    | P        | X     | P        | P   | P        | P    | P        | P     | P        | P   |          |      |          |       |          |     |
| GEORGE BIEBER          | P        | P     | P        | P     | P        | P    | A        | P     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | P   | X        | P     | X        | P    | P        | X     | P        | P   | P        | P    | P        | P     | P        | A   |          |      |          |       |          |     |
| CARYN EMILIANI         | P        | P     | P        | P     | P        | P    | A        | A     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | X   | A        | X     | A        | A    | X        | P     | P        | P   | P        | P    | P        | A     |          |     |          |      |          |       |          |     |
| BARBARA FEDOR          | P        | P     | P        | P     | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | A   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | X   | P        | X     | P        | P    | X        | P     | P        | X   | P        | P    | P        | P     | P        | P   |          |      |          |       |          |     |
| KEVIN HARCHAR          | P        | P     | P        | P     | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | P   | X        | P     | X        | P    | P        | X     | P        | P   | X        | A    | P        | P     | P        | P   |          |      |          |       |          |     |
| LINDA JOYCE            | P        | P     | P        | P     | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | X   | P        | X     | P        | P    | X        | P     | P        | X   | P        | P    | P        | P     | P        | P   |          |      |          |       |          |     |
| MARY ANTONIACCI MCHUGH | P        | P     | P        | P     | P        | P    | P        | A     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | X   | P        | X     | P        | P    | X        | P     | P        | X   | P        | P    | P        | P     | P        | P   |          |      |          |       |          |     |
| TARA MEREDICK          | A        | A     | P        | P     | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | X   | T        | X     | P        | P    | X        | P     | P        | X   | A        | P    | P        | P     | P        | P   |          |      |          |       |          |     |
| DAN NENISH             | P        | P     | P        | P     | P        | P    | A        | P     | P        | P   | P        | P    | P        | P     | P        | P   | P        | P    | P        | P     | P        | V   | V        | P    | V        | P     | P        | P   | P        | P    | P        | P     | P        | X   | P        | X     | P        | P    | X        | P     | P        | X   | P        | P    | P        | P     | P        | P   | P        |      |          |       |          |     |