EXHIBIT H

Panthera Training & Worldwide

Payments to Principals

Sept 13, 2018 through Sept 12, 2019

Date	Raymond Jones	James Punelli	Source	Purpose
14-Sep-18	10,000.00	10,000.00	PTC	Draw
05-Oct-18	6,337.00	6,337.00	PTC	Draw
09-Oct-18	3,663.00	3,663.00	PTC	Draw
07-Nov-18	10,000.00	10,000.00	PTC	Draw
14-Dec-18	10,000.00	10,000.00	PTC	Draw
29-Jan-19	10,000.00	10,000.00	PTC	Draw
05-Feb-19	10,000.00	10,000.00	PTC	Draw
04-Apr-19	10,000.00	10,000.00	PTC	Draw
10-Apr-19	10,000.00	10,000.00	PTC	Draw
02-May-19	10,000.00	10,000.00	PTC	Draw
16-Jul-19	2,500.00	2,500.00	PTC	Draw
Totals	92,500.00	92,500.00		

Report Date & Time : 10/26/2019 7:34:08AM

Panthera Training
General Ledger
For the period from 01/01/2019 to 09/13/2019

Date	Transaction Type & ID	Description	Debit Amt	Credit Amt	Balance
Ledger ID & Name	0632-000-00	Other Professional Fees			
01/01/2019					
		Opening Balance	0.00	0.00	0.00 CR
01/29/2019	General Journal - 6	PM Payments for DEA/PT - Punelli	10,000.00	0.00	10,000.00 DR
01/29/2019	General Journal - 6	PM Payments for DEA/PT - Jones	10,000.00	0.00	20,000.00 DR
		Sub Total for January	20,000.00	0.00	
02/05/2019	General Journal - 7	PM Payments for DEA/PT - Punelli	10,000.00	0.00	30,000.00 DR
02/05/2019	General Journal - 7	PM Payments for DEA/PT - Jone	10,000.00	0.00	40,000.00 DR
		Sub Total for February	20,000.00	0.00	
04/04/2019	General Journal - 8	PM Payments for DEA/PT - Jones	10,000.00	0.00	50,000.00 DR
04/04/2019	General Journal - 8	PM Payments for DEA/PT - Punelli	10,000.00	0.00	60,000.00 DR
04/10/2019	General Journal - 9	PM Payments for DEA/PT - Jones	10,000.00	0.00	70,000.00 DR
04/10/2019	General Journal - 9	PM Payments for DEA/PT - Punelli	10,000.00	0.00	80,000.00 DR
		Sub Total for April	40,000.00	0.00	
05/02/2019	General Journal - 10	PM Payments for DEA/PT - Jones	10,000.00	0.00	90,000.00 DR
05/02/2019	General Journal - 10	PM Payments for DEA/PT - Punelli	10,000.00	0.00	100,000.00 DR
		Sub Total for May	20,000.00	0.00	
07/16/2019	General Journal - 11	PM Payments for DEA/PT - Jones	2,500.00	0.00	102,500.00 DR
07/16/2019	General Journal - 11	PM Payments for DEA/PT - Punelli	2,500.00	0.00	105,000.00 DR
		Sub Total for July	5,000.00	0.00	
09/13/2019		Closing Balance			105,000.00 DR
		Period Total	105,000.00	0.00	
		Net	0.00	105,000.00	
		Period Closing Total	105,000.00	105,000.00	

Report Date & Time : 10/26/2019 7:47:59AM

Panthera Training
General Ledger
For the period from 09/14/2018 to 12/31/2018

Date	Transaction Type & ID	Description	Debit Amt	Credit Amt	Balance
Ledger ID & Name	0832-000-00	Other Professional Fees			
09/14/2018					
		Opening Balance	0.00	0.00	60,672.12 DR
09/14/2018	General Journal - 176	PM Payments for DEA/PT - Jones			
09/14/2018	General Journal - 176	PM Payments for DEA/PT - Punelli			
			10,000.00	0.00	70,672.12 DR
			10,000.00	0.00	80,672.12 DR
10/05/2018					
		Sub Total for September	20,000.00	0.00	
10/05/2018					
10/09/2018	General Journal - 177	PM Payments for DEA/PT - Punelli	6,337.00	0.00	87,009.12 DR
10/09/2018	General Journal - 177	PM Payments for DEA/PT - Jones	6,337.00	0.00	93,346.12 DR
	General Journal - 178	PM Payments for DEA/PT - Jones	3,663.00	0.00	97,009.12 DR
	General Journal - 178	PM Payments for DEA/PT - Punelli	3,663.00	0.00	100,672.12 DR
11/07/2018					
		Sub Total for October	20,000.00	0.00	
11/07/2018					
	General Journal - 179	PM Payments for DEA/PT - Punelli	10,000.00	0.00	110,672.12 DR
	General Journal - 179	PM Payments for DEA/PT - Jones	10,000.00	0.00	120,672.12 DR
12/14/2018					
		Sub Total for November	20,000.00	0.00	
12/14/2018					
	General Journal - 180	PM Payments for DEA/PT - Punelli	10,000.00	0.00	130,672.12 DR
	General Journal - 180	PM Payments for DEA/PT - Jones	10,000.00	0.00	140,672.12 DR
12/31/2018					
		Sub Total for December	20,000.00	0.00	
		Closing Balance Period Total			140,672.12 DR
		Net	80,000.00	0.00	
		Period Closing Total	0.00	80,000.00	
			80,000.00	80,000.00	