Expenses that do not meet the IRS Definition of Qualified Expenditures* *Listed according to receipt folders *Includes: removable items, costs of doing business, etc.

	Total	\$ 268,113.06	
Misc		\$	91,113.44
Sophie's Scoop		\$	36,895.00
Fleurae		\$	1,759.53
Salt Fire & Time Broth Bar		\$	4,143.91
Pantry		\$ 1	105,727.29
Chelsea Farms Oyster Bar		\$	28,473.89