

## 2019 CALENDAR OF FILING DEADLINES AND SEC HOLIDAYS

### DEADLINES FOR QUARTERLY AND ANNUAL REPORTS

	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
<b>10-K</b>	60 Days from Fiscal Year End	75 Days from Fiscal Year End	90 Days from Fiscal Year End
	15 Day Extension with Filing of NT 10-K	15 Day Extension with Filing of NT 10-K	15 Day Extension with Filing of NT 10-K
	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
<b>10-Q</b>	40 Days from Quarter End	40 Days from Quarter End	45 Days from Quarter End
	5 Day Extension with Filing of NT 10-Q	5 Day Extension with Filing of NT 10-Q	5 Day Extension with Filing of NT 10-Q

### DEADLINES FOR OTHER FORM TYPES

FORM TYPE	DUE
8-K	4th Business Day After Event
11-K	180 Days After End of Retirement Plan Year
13D	10 Days After Acquisition of More than 5% Beneficial Ownership
13F	45 Days Following End of Each Fiscal Quarter from Institutional Investment Managers
13G	45 Days Following End of Calendar Year
24F-2	90 Days Following End of Fiscal Year by Investment Companies
D	15 Calendar Days After the "Date of First Sale" of Securities in the Offering
FORM 3	No Later than Effective Date of Registration Statement if Issuer Registering Securities for the First Time or 10 Days After Individual Becomes a Reporting Person if Issuer Already Registered
FORM 4	2nd Business Day After Registered Securities are Traded
FORM 5	45th Day After End of Issuer's Fiscal Year (If Required)
1-K (REG A+)	120 Days After Issuer's Fiscal Year End
1-SA (REG A+)	90 Days After End of Semiannual Period Covered By Report
1-U (REG A+)	4th Business Day After Event
6-K	Due Promptly After Material Contained in Report is Made Public
20-F	Due Within Four Months After Fiscal Year End
40-F	Due Same Day Information Included Therein is Due to be Filed With Any Securities Commission or Equivalent Regulatory Authority in Canada

### SEC HOLIDAYS

Tuesday, January 1	New Year's Day
Monday, January 21	Martin Luther King, Jr. Day
Monday, February 18	Washington's Birthday
Monday, May 27	Memorial Day
Thursday, July 4	Independence Day
Monday, September 2	Labor Day
Monday, October 14	Columbus Day
Monday, November 11	Veterans Day
Thursday, November 28	Thanksgiving Day
Wednesday, December 25	Christmas Day

### SEC HOURS OF OPERATION

You may submit EDGAR filings between 6:00 a.m. to 10:00 p.m. Eastern time on weekdays, excluding SEC holidays. Filings submitted after 5:30 p.m. Eastern (with the exception of Section 16 filings) will receive the next business day's filing date.

**DECEMBER**

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**FEBRUARY**

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SUN	MON	TUES	WED	THURS	FRI	SAT
		1 New Year's Day (SEC CLOSED)	2	3	4	5
6	7	8	9 LA 11/30/18 10-Q A 11/30/18 10-Q	10	11	12
13	14 LA 11/30/18 10-Q AFTER 5 DAY EXT A 10/31/18 10-K 11/30/18 10-Q AFTER 5 DAY EXT NA 11/30/18 10-Q	15 LA 10/31/18 10-K AFTER 15 DAY EXT NA 9/30/18 10-K AFTER 15 DAY EXT	16	17	18	19
20	21 Martin Luther King, Jr. Day (SEC CLOSED)	22 NA 11/30/18 10-Q AFTER 5 DAY EXT	23	24	25	26
27	28	29 LA 11/30/18 10-K A 10/31/18 10-K AFTER 15 DAY EXT NA 10/31/18 10-K	30	31		

**LA** LARGE ACCELERATED FILERS  
**A** ACCELERATED FILERS  
**NA** NON-ACCELERATED FILERS & SMALLER REPORTING COMPANIES

SUN	MON	TUES	WED	THURS	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11 LA 12/31/18 10-Q A 12/31/18 10-Q	12	13 LA 11/30/18 10-K AFTER 15 DAY EXT A 11/30/18 10-K NA 10/31/18 10-K AFTER 15 DAY EXT	14 NA 12/31/18 10-Q	15	16
17	18 Washington's Birthday (SEC CLOSED)	19 LA 12/31/18 10-Q AFTER 5 DAY EXT A 12/31/18 10-Q AFTER 5 DAY EXT NA 12/31/18 10-Q AFTER 5 DAY EXT	20	21	22	23
24	25	26	27	28 A 11/30/18 10-K AFTER 15 DAY EXT NA 11/30/18 10-K		

### JANUARY

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### MARCH

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SUN	MON	TUES	WED	THURS	FRI	SAT
					1 <b>LA</b> 12/31/18 10-K	2
3	4	5	6	7	8	9
10	11	12 <b>LA</b> 1/31/19 10-Q <b>A</b> 1/31/19 10-Q	13	14	15 <b>NA</b> 11/30/18 10-K AFTER 15 DAY EXT	16
17	18 <b>LA</b> 12/31/18 10-K AFTER 15 DAY EXT <b>A</b> 1/31/19 10-Q AFTER 5 DAY EXT <b>NA</b> 1/31/19 10-Q	19	20	21	22	23
24	25 <b>NA</b> 1/31/19 10-Q AFTER 5 DAY EXT	26	27	28	29	30
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**FEBRUARY**

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Daylight Saving Time Begins

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SUN	MON	TUES	WED	THURS	FRI	SAT
	1 LA 1/31/19 10-K NA 12/31/18 10-K	2 A 12/31/18 10-K AFTER 15 DAY EXT	3	4	5	6
7	8	9 LA 2/28/19 10-Q A 2/28/19 10-Q	10	11	12	13
14	15 LA 2/28/19 10-Q AFTER 5 DAY EXT A 2/28/19 10-Q AFTER 5 DAY EXT NA 2/28/19 10-Q	16 LA 1/31/19 10-K AFTER 15 DAY EXT A 1/31/19 10-K NA 12/31/18 10-K AFTER 15 DAY EXT	17	18	19	20
21	22 NA 2/28/19 10-Q AFTER 5 DAY EXT	23	24	25	26	27
28	29 LA 2/28/19 10-K	30				

MARCH

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SUN	MON	TUES	WED	THURS	FRI	SAT
			1 A 1/31/19 10-K AFTER 15 DAY EXT NA 1/31/19 10-K	2	3	4
5	6	7	8	9	10 LA 3/31/19 10-Q A 3/31/19 10-Q	11
12	13	14 NA 2/28/19 10-K AFTER 15 DAY EXT A 2/28/19 10-K	15 LA 3/31/19 10-Q AFTER 5 DAY EXT A 3/31/19 10-Q AFTER 5 DAY EXT NA 3/31/19 10-Q	16 LA 1/31/19 10-K AFTER 15 DAY EXT	17	18
19	20 NA 3/31/19 10-Q AFTER 5 DAY EXT	21	22	23	24	25
26	27 Memorial Day (SEC CLOSED)	28	29 A 2/28/19 10-K AFTER 15 DAY EXT NA 2/28/19 10-K	30 LA 3/31/19 10-K	31	

APRIL

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SUN	MON	TUES	WED	THURS	FRI	SAT
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MAY

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JULY

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SUN	MON	TUES	WED	THURS	FRI	SAT
	1 <ul style="list-style-type: none"> <li><b>LA</b> 4/30/19 10-K</li> <li><b>A</b> 3/31/19 10-K AFTER 15 DAY EXT</li> <li><b>NA</b> 3/31/19 10-K</li> </ul>	2	3	4 Independence Day (SEC CLOSED)	5	6
7	8	9	10 <ul style="list-style-type: none"> <li><b>LA</b> 5/31/19 10-Q</li> <li><b>A</b> 5/31/19 10-Q</li> </ul>	11	12	13
14	15 <ul style="list-style-type: none"> <li><b>LA</b> 5/31/19 10-Q AFTER 5 DAY EXT</li> <li><b>A</b> 4/30/19 10-K</li> <li>5/31/19 10-Q AFTER 5 DAY EXT</li> <li><b>NA</b> 5/31/19 10-Q</li> </ul>	16 <ul style="list-style-type: none"> <li><b>LA</b> 4/30/19 10-K AFTER 15 DAY EXT</li> <li><b>NA</b> 3/31/19 10-K AFTER 15 DAY EXT</li> </ul>	17	18	19	20
21	22 <ul style="list-style-type: none"> <li><b>NA</b> 5/31/19 10-Q AFTER 5 DAY EXT</li> </ul>	23	24	25	26	27
28	29 <ul style="list-style-type: none"> <li><b>NA</b> 4/30/19 10-K</li> </ul>	30 <ul style="list-style-type: none"> <li><b>LA</b> 5/31/19 10-K</li> <li><b>A</b> 4/30/19 10-K AFTER 15 DAY EXT</li> </ul>	31			

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### JUNE

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### AUGUST

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SUN	MON	TUES	WED	THURS	FRI	SAT
				1	2	3
4	5	6	7	8	9 LA 6/30/19 10-Q A 6/30/19 10-Q	10
11	12	13 NA 4/30/19 10-K AFTER 15 DAY EXT	14 LA 5/31/19 10-K AFTER 15 DAY EXT 6/30/19 10-Q AFTER 5 DAY EXT A 5/31/19 10-K 6/30/19 10-Q AFTER 5 DAY EXT NA 6/30/19 10-Q	15	16	17
18	19 NA 6/30/19 10-Q AFTER 5 DAY EXT	20	21	22	23	24
25	26	27	28	29 LA 6/30/19 10-K A 5/31/19 10-K AFTER 15 DAY EXT NA 5/31/19 10-K	30	31

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### JULY

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### SEPTEMBER

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SUN	MON	TUES	WED	THURS	FRI	SAT
1	2 Labor Day (SEC CLOSED)	3	4	5	6	7
8	9 LA 7/31/19 10-Q A 7/31/19 10-Q	10	11	12	13 LA 6/30/19 10-K AFTER 15 DAY EXT A 6/30/19 10-K NA 5/31/19 10-K AFTER 15 DAY EXT	14
15	16 LA 7/31/19 10-Q AFTER 5 DAY EXT A 7/31/19 10-Q AFTER 5 DAY EXT NA 7/31/19 10-Q	17	18	19	20	21
22	23 NA 7/31/19 10-Q AFTER 5 DAY EXT	24	25	26	27	28
29	30 LA 7/31/19 10-K A 6/30/19 10-K AFTER 15 DAY EXT NA 6/30/19 10-K					

### AUGUST

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### OCTOBER

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SUN	MON	TUES	WED	THURS	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
				<div style="background-color: #800000; color: white; padding: 2px;">LA 8/31/19 10-Q</div> <div style="background-color: #FF8C00; color: white; padding: 2px;">A 8/31/19 10-Q</div>		
13	14 Columbus Day (SEC CLOSED)	15	16	17	18	19
		<div style="background-color: #800000; color: white; padding: 2px;">LA 7/31/19 10-K AFTER 15 DAY EXT 8/31/19 10-Q AFTER 5 DAY EXT</div> <div style="background-color: #FF8C00; color: white; padding: 2px;">A 7/31/19 10-K 8/31/19 10-Q AFTER 5 DAY EXT</div> <div style="background-color: #008000; color: white; padding: 2px;">NA 6/30/19 10-K AFTER 15 DAY EXT 8/31/19 10-Q</div>				
20	21	22	23	24	25	26
	<div style="background-color: #008000; color: white; padding: 2px;">NA 8/31/19 10-Q AFTER 5 DAY EXT</div>					
27	28	29	30	31		
		<div style="background-color: #008000; color: white; padding: 2px;">NA 7/31/19 10-K</div>	<div style="background-color: #800000; color: white; padding: 2px;">LA 8/31/19 10-K</div> <div style="background-color: #FF8C00; color: white; padding: 2px;">A 7/31/19 10-K AFTER 15 DAY EXT</div>			

**SEPTEMBER**

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**NOVEMBER**

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SUN	MON	TUES	WED	THURS	FRI	SAT
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NOVEMBER

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JANUARY

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SUN	MON	TUES	WED	THURS	FRI	SAT
			1 New Year's Day (SEC CLOSED)	2	3	4
5	6	7	8	9 LA 11/30/19 10-Q A 11/30/19 10-Q	10	11
12	13	14 LA 10/31/19 10-K AFTER 15 DAY EXT 11/30/19 10-Q AFTER 5 DAY EXT A 10/31/19 10-K 11/30/19 10-Q AFTER 5 DAY EXT NA 9/30/19 10-K AFTER 15 DAY EXT 11/30/19 10-Q	15	16	17	18
19	20 Martin Luther King, Jr. Day (SEC CLOSED)	21 NA 11/30/19 10-Q AFTER 5 DAY EXT	22	23	24	25
26	27	28	29 LA 11/30/19 10-K A 10/31/19 10-K AFTER 15 DAY EXT NA 10/31/19 10-K	30	31	

DECEMBER

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FEBRUARY

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