

**EXHIBIT B**

## SportCo Holdings, Inc. Summary of Disbursements

June 17, 2019 - July 31, 2019

DISBURSEMENTS	AMOUNT
1) Ground Transportation (cabs / cars)	\$511.28
2) Meals	--
3) Travel - Lodging	--
4) Communication Related	116.52
5) Printing / Copying / Other	91.30
6) Travel - Train & Airfare	3,033.90
7) Other / Miscellaneous	150.00
<b>Total Disbursements</b>	<b>\$3,903.00</b>

## SportCo Holdings, Inc.

### Disbursement Detail by Category

June 17, 2019 - July 31, 2019

Date	Description of Disbursement	Total		Category	Category Headline
		Professional	Amount		
6/17/19	Taxi to Train Station from UCC Meeting	John P. Madden; Christopher C. Saitta	\$10.00	1	Ground Transportation (cabs / cars)
6/17/19	Uber to Philadelphia Airport from UCC Meeting	Michael Blank	119.66	1	Ground Transportation (cabs / cars)
7/1/19	Uber from Philadelphia Airport for Hearing	Michael Blank	111.51	1	Ground Transportation (cabs / cars)
7/1/19	Uber to Philadelphia Airport from Hearing	Michael Blank	110.11	1	Ground Transportation (cabs / cars)
7/1/19	Taxi from Train to Hearing	John P. Madden; Christopher C. Saitta	10.00	1	Ground Transportation (cabs / cars)
7/1/19	Taxi from hearing to Train	John P. Madden; Christopher C. Saitta	10.00	1	Ground Transportation (cabs / cars)
7/1/19	Taxi to and from train New York Penn train station	John P. Madden	40.00	1	Ground Transportation (cabs / cars)
7/1/19	Taxi to and from train New York Penn train station	Christopher C. Saitta	30.00	1	Ground Transportation (cabs / cars)
7/16/19	Taxi to and from train New York Penn train station	John P. Madden	40.00	1	Ground Transportation (cabs / cars)
7/16/19	Taxi to and from train New York Penn train station	Christopher C. Saitta	30.00	1	Ground Transportation (cabs / cars)
<b>TOTAL</b>			<b>\$511.28</b>		

**SportCo Holdings, Inc.**  
**Disbursement Detail by Category**

June 17, 2019 - July 31, 2019

Date	Description of Disbursement	Total		Cate- gory	Category Headline
		Professional	Amount		
6/30/19	June phone and internet charges	All Professionals	18.59	4	Communication Related
6/30/19	June conference call charges	All Professionals	19.63	4	Communication Related
7/31/19	July phone and internet charges	All Professionals	42.90	4	Communication Related
7/31/19	July conference call charges	All Professionals	35.40	4	Communication Related
<b>TOTAL</b>			<b>\$116.52</b>		

**SportCo Holdings, Inc.**  
**Disbursement Detail by Category**

June 17, 2019 - July 31, 2019

Date	Description of Disbursement	Total		Cate- gory	Category Headline
		Professional	Amount		
6/30/19	Printing & Copying @ .10 per page (June 17-30)	All Professionals	\$22.80	5	Printing / Copying / Other
6/30/19	Miscellaneous printing expenses June 17-30	All Professionals	5.50	5	Printing / Copying / Other
7/31/19	Printing & Copying @ .10 per page (July 1-31)	All Professionals	\$50.30	5	Printing / Copying / Other
7/31/19	Miscellaneous printing expenses July 1-31	All Professionals	12.70	5	Printing / Copying / Other
<b>TOTAL</b>			<b>\$91.30</b>		

**SportCo Holdings, Inc.**  
**Disbursement Detail by Category**

June 17, 2019 - July 31, 2019

Date	Description of Disbursement	Total		Cate- gory	Category Headline
		Professional	Amount		
6/17/19	Amtrak: Delaware to Penn Station	John P. Madden; Christopher C. Saitta	\$352.00	6	Travel - Train & Airfare
6/17/19	American Airlines flight Philadelphia to St. Louis	Michael Blank	\$378.30	6	Travel - Train & Airfare
7/1/19	Amtrak: Penn Station to Delaware Round-Trip	John P. Madden; Christopher C. Saitta	704.00	6	Travel - Train & Airfare
7/1/19	American Airlines round-trip St. Louis to Philadelphia	Michael Blank	895.60	6	Travel - Train & Airfare
7/16/19	Amtrak: Penn Station to Delaware Round-Trip	John P. Madden; Christopher C. Saitta	704.00	6	Travel - Train & Airfare
<b>TOTAL</b>			<b>\$3,033.90</b>		

**SportCo Holdings, Inc.**  
**Disbursement Detail by Category**

June 17, 2019 - July 31, 2019

Date	Description of Disbursement	Total		Cate- gory	Category Headline
		Professional	Amount		
6/30/19	Debtwire usage from June 17-30.	All Professionals	\$15.17	7	Other / Miscellaneous
6/30/19	The Deal usage from June 17-30.	All Professionals	17.33	7	Other / Miscellaneous
6/30/19	PACER Docket Research June 17-30.	All Professionals	12.40	7	Other / Miscellaneous
7/31/19	Debtwire usage from July 1-31.	All Professionals	\$35.00	7	Other / Miscellaneous
7/31/19	The Deal usage from July 1-31.	All Professionals	40.00	7	Other / Miscellaneous
7/31/19	PACER Docket Research July1-31.	All Professionals	30.10	7	Other / Miscellaneous

**TOTAL**

**\$150.00**