

**APPENDIX A - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 1999**

<b>Party Paid</b>	<b>Def. Ex. Nos.</b>	<b>Amount Paid</b>
Home Depot	537Z9	\$35.57
Home Depot	537Z10	\$429.15
Dent Electric	537Z36	\$172.67
Ronnie Laite	538X	\$1,500
Ronnie Laite	538X; 535Z122	\$100
William Fisher	538Y; 535Z121	\$420
Zemel's	538Y; 535Z49	\$250
RJ Drywall	538Z1; 535Z53	\$525
John Anderson	538Z3; 535Z49	\$95
Jack Urbanski	538Z6; 535Z141	\$350
Jack Urbanski	538Z6; 535Z135	\$750
John Urbanski	538Z6; 535Z135	\$150
John Urbanski	538Z6; 535Z135	\$50
Jack Urbanski	535Z58	\$200
Walt DeMike	538Z6; 535Z140	\$85
Tom's Paint & Wallpaper	538Z15; 535Z122; 535Z142	\$55.23
Home Depot	538Z19; 538Z31; 535Z88	\$15.84
Home Depot	538Z21; 535Z81	\$15.71
Home Depot	538Z24; 535Z136	\$447.24
Tom's Paint	538Z24; 535Z66; 535Z147	\$28.62
Tom's Paint	538Z24; 535Z137	\$50
Mr. Electric	538Z25; 535M; 535Z53	\$99.32
Home Depot	538Z26; 535Z148	\$278.92
Home Depot	538Z30; 535Z84	\$36.73
Home Depot	538Z31; 535Z85	\$18.88
Home Depot	538Z32; 535Z64	\$22.64
Home Depot	538Z32; 535Z64	\$81.78
Home Depot	538Z33	\$213.10
Home Depot	538Z33	\$97.82
Home Depot	538Z33	\$12.76
Home Depot	538Z33	\$15.47
Home Depot	538Z33	\$195.73
Ring's End	538Z35	\$39.81
Mr. Electric	535I	\$72.94
Carpentry Plus	535J	\$900
Mr. Electric	535K	\$225
Carpentry Plus	535O	\$450
Carpentry Plus	535Q	\$1,750
Carpentry Plus	535U	\$440
Mr. Electric	535Y	\$49.41
Mr. Electric	535Z	\$109.94
Ring's End Lumber	535Z5	\$96.27

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<b>Party Paid</b>	<b>Def. Ex. Nos.</b>	<b>Amount Paid</b>
Tom's Paint	535Z11	\$428.00
Home Depot	535Z49	\$250
Ring's End Lumbar	535Z67	\$875
Ring's End Lumbar	535Z70-71	\$385.42
Ronnie Laite	535Z90	\$1,500
Home Depot	535Z91	\$192.29
Tom's Paint	535Z93	\$48.06
Tom's Paint	535Z99	\$59.15
Home Depot	535Z100	\$25
Tom's Paint	535Z100	\$28.45
Tom's Paint and Wallpaper	535Z100	\$32.94
Mike Henry	535Z134 <sup>1</sup>	\$9,500
Home Depot	535Z134	\$35.21
Tom's Paint and Wallpaper	535Z135	\$264.44
John Urbanski	535Z135	\$450
Mike Henry	535Z139; 535T <sup>2</sup>	\$3,032.42
Home Depot	535Z139	\$93.16
Dent Electric	535Z140	\$102.74
Mike Henry	535Z151 <sup>3</sup>	\$1,250
Sears	535Z58	\$1,267.52
Jack Urbanski	535Z62	\$260
Mike Henry	535Z74	\$9,000
Janice Culhane/Payment for roof	535Z61	\$4,000
Janice Culhane/Payment for roof	535Z61	\$11,500
<b>1999 Total:</b>		<b>\$55,511.35</b>

<sup>1</sup> See also Def. Ex. 535R (invoice for Henry Roofing, reflecting partial payment in this same amount. Defendant also testified that "-9500" indicates a partial payment); Def. Ex. 535Z74 (check made out to "Janice Culhane" from the parties' joint checking account in same amount. This check is dated one day after the check made out to Mike Henry in the amount of \$9,500. The Court finds that defendant paid Mike Henry from her personal account, and then reimbursed herself from the joint account).

<sup>2</sup> See also Def. Ex. 535Z61 (check made out to "Janice Culhane" from the parties' joint checking account in the amount of \$3,100. This check is dated one day after the check made out to Mike Henry in the amount of \$3,032.42. The Court finds that defendant paid Mike Henry from her personal account, and then reimbursed herself from the joint account).

<sup>3</sup> See also Def. Ex. 535R (invoice for Henry Roofing, reflecting partial payment in this same amount. Defendant also testified that the "-1250" indicates a partial payment).

**APPENDIX B - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 2000**

<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
K-Man Glass & Insulation Corp	537Z3	\$149.22
Roto-Rooter Plumbers	537Z5; 535Z54	\$987.37
Home Depot	537Z12; 538Z34	\$139.69
Dent Electric	537Z21	\$133.93
Doctor Electric	537Z25	\$99
Doctor Electric	537Z26	\$259
Ronnie Laite	538X; 535Z52	\$500
Zemel's	538Y	\$500
Zemel's	538Y	\$250
Mike Donnegan	538Z1; 535Z117	\$200
Amber Lighting	538Z3; 535Z55	\$86.52
Murray Glassman	538Z3; 535Z49	\$100
Purpose: repair window trim	538Z4; 535Z118	\$41.60
John Anderson Jr.	538Z4; 535Z102	\$79
Tom's Paint & Wallpaper	538Z9	\$168
Tom's Paint & Wallpaper	538Z15; 535Z142	\$23.30
Home Depot	538Z17	\$61.10
Home Depot	538Z17	\$142
Home Depot	538Z18; 538Z30; 535Z83	\$36.74
Murray Glassman	538Z22	\$100
Tom's Paint	538Z24; 535Z50	\$44
Home Depot	538Z25	\$170.89
Home Depot	538Z27; 535Z115	\$347.08
Home Depot	538Z31; 535Z88	\$47.97
Home Depot	538Z33	\$23.74
Home Depot	538Z34	\$62.14
Home Depot	538Z34	\$25.13
Home Depot	538Z34	\$130.28
Home Depot	538Z34	\$217.20
Home Depot	538Z38; 535Z87	\$50.43
Home Depot	538Z38; 535Z87	\$24.35
Mr. Electric	535L	\$72.94
Mr. Electric	535N	\$72.94
K-Man Glass Corp.	535Z7	\$631.77
Ring's End Lumber	535Z8	\$114.70
Doctor Electric	535Z17; 535Z73	\$258.70
Home Depot	535Z18	\$1,304.05
Ring's End Lumber	535Z21	\$62.58
Dent Electric	535Z22; 535Z52	\$141.97
Alex Russell	535Z27	\$1,500
Tom's Paint	535Z50	\$58
Home Depot	535Z80	\$236.97
Alex Russell	535Z98	\$125
Tom's Paint	535Z101	\$17.53
Tom's Paint	535Z103; 535Z144	\$28.61
Michael Donigan (sic)	535Z116	\$40
Tom's Paint	535Z116; 535Z145	\$51.80
Home Depot	535Z117	\$65.62

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<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Tom's Paint	535Z119	\$58
Home Depot	535Z120	\$150
Tom's Paint	535Z145	\$58.19
Tom's Paint	535Z146	\$28.55
Tom's Paint	535Z158	\$217.02
<b>2000 Total:</b>		<b>\$10,494.62</b>

**APPENDIX C - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 2001**

<b>Party Paid/Purpose</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Jennings Oil Company	548E	\$117.94
Alex Russell	537T	\$1,360
Zemel's	538Y	\$250
Scott Thompson	538Z2	\$105
Jim Sarafin	538Z4; 535Z35	\$65
Scott Thompson	538Z22; 535Z152	\$35
Alex Russell	538Z23; 535Z152	\$390
Home Depot	538Z24; 535Z150	\$105.96
Home Depot	538Z24; 535Z60	\$92.16
Home Depot	538Z24; 535Z133	\$33.82
Home Depot	538Z27	\$29.58
Home Depot	538Z27; 535Z115	\$14
Home Depot	538Z30; 535Z83	\$178.97
Home Depot	538Z34	\$42.30
Doctor Electric Inc.	535G; 535Z60	\$247.50
Doctor Electric Inc.	535Z3	\$90
Doctor Electric Inc.	535Z4; 535Z133	\$116
Ring's End Lumber	535Z26; 535Z150	\$401.96
Ring's End Lumber	535Z29; 535Z60	\$132.60
Ring's End Lumber	535Z60	\$289.38
Home Depot	535Z128	\$50.51
Michael Donnegan	535Z149	\$290
Tom's Paint	535Z153	\$23.89
Home Depot	535Z157	\$48.69
Buzaid	253Z157; 535Z14	\$444.14
<b>2001 Total:</b>		<b>\$4,954.40</b>

**APPENDIX D - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 2002**

<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Jennings Oil Company	548E	\$145.59
K-Man Glass & Insulation Corp.	537Z4; 535Z1; 535Z108	\$166.02
Charlie Slitzker	538Y	\$75
Charlie Slitzker	538Y	\$85
Charlie Slitzker	538Z1; 535Z105	\$450.46
Ray Roth Paint Supply	538Z20; 535Z78	\$11.40
Ne Kenneally	538Z22; 535Z125	\$260
Home Depot	538Z24; 535Z129	\$33.88
Home Depot	538Z25; 535Z130	\$29.96
Home Depot	538Z26; 535Z160	\$32.21
Home Depot	538Z26; 535Z160	\$101.51
Home Depot	538Z26; 535Z51	\$177.84
Home Depot	538Z26	\$35.30
Home Depot	538Z26	\$24.71
Home Depot	538Z27; 535Z130	\$33.77
Fred Murray	538Z29	\$65
Ray Roth Paint Supply	538Z35; 535Z59	\$52.93
Ray Roth Paint Supply	538Z35; 535Z113	\$46.09
Ray Roth Paint Supply	538Z35; 535Z159	\$51.81
Ray Roth Paint Supply	538Z40; 535Z84	\$43.57
Doctor Electric Inc.	535Z2; 535Z131	\$145
Ring's End Lumber	535Z28	\$450.46
Ring's End Lumber	535Z30	\$64.70
Michael Donigan (sic)	535Z48	\$310
Home Depot	535Z51	\$134.51
Charlie Slitzker	535Z107	\$85
Home Depot	535Z107	\$35.94
Ray Roth Paint Supply	535Z110	\$28.45
Ray Roth Paint Supply	535Z113	\$25.80
Charlie Slitzker	535Z124; 535Z13	\$117
Home Depot	535Z131	\$14.77
Home Depot	535Z131	\$33.81
Charlie Slitzker	535Z132	\$75
Dr. Electric	535Z156	\$95
Home Depot	535Z159	\$45.16
<b>2002 Total:</b>		<b>\$3,582.64</b>

**APPENDIX E - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 2003**

<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Home Depot	537Z37	\$400.70
Bud Brady	538L	\$97
Giovanni Alvarez	538X; 535Z37	\$1,600
Ramon Garcia	538Z4; 535Z112	\$100
Ridgefield Lumbar	538Z5; 535Z33	\$292.52
Michael Donnegan	538Z5; 535Z33	\$1,550
J&B Service Company	538Z23; 535F	\$180.76
Home Depot	538Z27; 535Z97	\$21.09
Home Depot	538Z27; 535Z106	\$47.31
Home Depot	538Z27	\$37.74
Ray Roth Paint Supply	538Z35	\$51.60
Doctor Electric	535H <sup>1</sup>	\$105
Doctor Electric	535Z6	\$95
AA-All American Locksmiths	535Z9	\$99.60
Jennings Oil Company	535Z15	\$5,904
Doctor Electric Inc.	535Z24; 535Z97	\$201
Ray Roth	535Z46	\$56.92
Home Depot	535Z92	\$70.39
Home Depot	535Z92	\$31.74
Home Depot	535Z94	\$79.54
Ray Roth	535Z94	\$31.48
J&B	535Z95	\$180.76
Collins Hannafin	535Z161	\$75
<b>2003 Total:</b>		\$11,309.15

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<sup>1</sup> See also Def. Ex. 535Z73 (credit card invoice for item claimed. Defendant testified this receipt was to repair a light fixture that caught on fire. This testimony, and the amount of the receipt, corroborate the invoice description set forth on Def. Ex. 535H).

**APPENDIX F - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 2004**

<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Danbury Tile	538Z5; 535Z114	\$663
Danbury Tile	538Z5; 535Z109	\$300
Home Depot	538Z25; 535Z127	\$66.99
Home Depot	538Z26; 535Z43	\$328.15
Home Depot	538Z27; 535Z43	\$43.89
Ring's End Lumbar	535P; 535Z42	\$183.27
J&B Service Company	535Z23	\$136.90
Home Depot	535Z34	\$42.14
Michael Donnegan	535Z34; 535Z25	\$1,231
Home Depot	535Z38	\$113
J&B Service Company	535Z65	\$167.01
Home Depot	535Z104	\$56.36
Home Depot	535Z111	\$56.39
Michael Donnegan	535Z123; 535Z25	\$728
Home Depot	535Z126	\$179.14
<b>2004 Total:</b>		<b>\$4,295.24</b>

**APPENDIX G - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 2005**

<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Michael's P.T.M.	537Z1	\$2,394 <sup>1</sup>
Home Depot	538Z32; 535Z77	\$14.38
Brusca Seamless Gutters	535Z10	\$200
J&B Plumbing	535Z39	\$185.79
Michael Donnegan	535Z39	\$800
Home Depot	535Z40	\$61.33
Home Depot	535Z40	\$147.33
Home Depot	535Z44	\$48.07
J&B Service Company	535Z56	\$163
<b>2005 Total:</b>		<b>\$4,013.90</b>

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<sup>1</sup> See also Def. Ex. 538Z5 (check made out to Mike Donnegan in amount of \$794, the same "balance due" indicated on the Michael's P.T.M. invoice marked as Def. Ex. 537Z1).

**APPENDIX H - DEFENDANT'S EXPENSES FOR CALENDAR YEAR 2006**

<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Ring's End Lumbar	538Q; 538Z23; 522J; 535Z154	\$33.84
Americlean	538V	\$127.20
Home Depot	538Z26; 535Z155	\$36.94
Home Depot	538Z26; 535Z155	\$27.06
Lowe's	538Z26; 535Z155	\$17.19
John's Appliance, Inc.	538Z28	\$135.68
J&B Service Company	535E	\$221.04
Murray Glassman	535Z158	\$100
Michael's P.T.M.	522H	\$488
Lowe's	522I	\$402.80
<b>2006 Total:</b>		<b>\$1,589.75</b>

**APPENDIX I - DEFENDANT'S EXPENSES INCURRED AFTER VACATING PROPERTY (2007 and 2008)**

<b>Party Paid</b>	<b>Def. Ex. No.</b>	<b>Amount Paid</b>
Connecticut Light and Power	545	\$230.53
Connecticut Light and Power	545A; 545E; 522R	\$32.64
Connecticut Light and Power	545B; 545F; 522Q	\$31.41
Connecticut Light and Power	545C	\$104.75
Connecticut Light and Power	545G	\$26.66
Connecticut Light and Power	545H	\$102.14
Connecticut Light and Power	454I	\$13.99
Jennings Oil Company	548D; 522O	\$227.90
Jennings Oil Company	548D	\$491.33
Jennings Oil Company	548B; 522N	\$597.68
Jennings Oil Company	548A	\$577.58
J&B Services LLC	538G	\$381.07
J&B Services LLC	538H; 538I; 538J	\$618.51
Lowe's	538S & 538Z1	\$238.24
Lowe's	538Z1	\$432.48
Home Depot	538Z27	\$14.51
Doctor Electric Inc.	522E <sup>1</sup>	\$2,842
Outdoor-Works, LLC	522K	\$53
Town of Bethel	522L	\$93
Jennings Oil Company	522M	\$577.45
Connecticut Light and Power	522P	\$62.38
Yankee Gas	522S	\$54.23
Ansmor Estate Liquidators	522U	\$1,550
<b>2007-08 Total:</b>		<b>\$9,353.48</b>

<sup>1</sup> \$41.48 claimed by defendant in exhibit 522F will not be credited to her, as the Court finds this amount accounted in the invoice for Doctor Electric. See Def. Ex. 522E.