



Schedule B

Itemized Expenditures Made

Attach additional pages if needed

| Date of Expenditure | Name of Recipient | Purpose | Amount of Expenditure |
|---|---------------------|-------------------------------------|-----------------------|
| 6/3/19 | HERRIMAN CITY | REGISTRATION | 25.00 |
| 6/12/19 | CANDY WAREHOUSE.com | Parade Candy | 142.23 |
| 6/12/19 | amazon.com | FLOAT DECOR/BALLOONS | 90.94 |
| 6/12/19 | BLUEHOST.com | WEB HOSTING, etc. | 127.93 |
| 6/12/19 | amazon.com | FRISBEEES | 104.97 |
| 6/13/19 | KB SPECIALTIEZ | SHIRTS/ ^{STICKERS} BANNERS | 502.70 |
| 6/17/19 | BLUEHOST.com | WEBBY SITE BUILDER | 115.41 |
| 7/05/19 | KB SPECIALTIEZ | 3 LARGE BANNERS | 193.95 |
| 7/10/19 | JUST YARD SIGNS.com | YARD SIGNS/STANDS | 341.13 |
| 7/25/19 | STRIPE.com | MERCHANT FEES | 6.33 |
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| SUBTOTAL FOR THIS PAGE | | | 1650.59 |
| TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages) | | | 1650.59 |



Summary Page

(Complete this page after filling out the prior schedules)

| | | Column A Total this Period | Column B Year- to-Date Total |
|---|---|-------------------------------|---------------------------------|
| | CONTRIBUTIONS RECEIVED | | |
| 1 | TOTAL CONTRIBUTIONS RECEIVED – (Schedule A) | 1898.00 | 1898.00 |
| | EXPENDITURES MADE | | |
| 2 | TOTAL EXPENDITURES MADE – (Schedule B) | 1650.00 | 1650.00 |
| | BALANCE SUMMARY | | |
| 3 | Balance at Beginning of Reporting Period | 0 | 0 |
| 4 | Add + Contributions Received | 1898.00 | 1898.00 |
| 5 | = Subtotal: | \$ 1898.00 | 1898.00 |
| 6 | Subtract - Expenditures Made | 1650.59 | 1650.59 |
| 7 | Balance at Close of Reporting Period | \$ 247.41 | 247.41 |
| | Attach Schedule C - In-Kind and other Nonmonetary Contributions Received | 0 | 0 |

