

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
6-27-20	JDC CONSULT	Management/Deer Hwy	3750.00
6-27-20	Imagines	PRINTING	15.99
6-29-20	Seagull Print	PRINTING	2016.20
6-30-20	JDC CONSULT	Market & Ad Eff	470.92
7-3-20	JDC CONSULT	Manage & Web	1200.00
7-4-20	Office Max	Replace of Sep.	232.61
9-8-20	SUCOLECTS of	WRITE FOR FILING Fee	258.55
SUBTOTAL FOR THIS PAGE			9533.28
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			9533.28