

TOTAL (Form A)

ITEMIZED EXPENDITURE REPORT (Form B)

Date of Expenditure	Person or Organization To Whom Expenditure was made	Mailing Address and Zip Code	Amount of Expenditure
10/20/2023	RiverPrint	1069 w 27th st Ogden UT 84401	131.92
10/25/2023	RiverPrint	1069 w 27th st Ogden UT 84401	106.05
10/27/2023	Winegars	1080 W 300 N Clearfield UT 84015	75.05
11/1/2023	Wix.com	500 Terry A Francois Blvd, San Francisco CA 94104	38.00
10/20/2023	Walmart	745 W Hill Field Rd Layton UT 84041	109.74
10/20/2023	Home Depot	449 N Main St Layton UT 84041	46.32
10/23/2023	Home Depot	449 N Main St Layton UT 84041	34.56
10/25/2023	Clearfield City Youth Commission	55 State St Clearfield UT 84015	60.00
10/31/2023	Target	815 W 2000 N Layton UT 84041	99.53
11/5/2023	La Choi's	325 State St Clearfield UT 84015	55.04
11/7/2023	Cole Ross (Reimbursement for supplies)	PO Box 801 Clearfield UT 84015	50.00
11/8/2023	Cafe Zupas (Youth Commission fundraiser)	748 W Antelope Dr Layton UT 84041	33.11
		TOTAL (Form B)	\$ 839.32