

EXPENDITURE REPORT

Date Received	Expenditure	Mailing Address & Zip Code	Amount of Expenditure
6/1/17	PG City Hall-Filing Fee	70 S 100 E, PG 84062	\$35
7/21/17	Costco-Camp. Supplies	198 N 1200 E, Lehi 84043	\$13.52
7/22/17	Hobby Lobby-Camp. Supplies	240 NW State St, AF 84003	\$47.12
8/9/17	Wal-Mart-Camp. Supplies	585 State St, Lindon 84042	\$40.74
8/12/17	Jeremy Jensen: Video/Graphics	120N Main St, PG 84062	\$650.00
9/1/17	Sign City-Banners, Signs, Door	1584 S 580 E, AF 84003	\$2,303.35
9/14/17	Home Depot-Sign Supplies	535 S Lindon Park Dr, Lindon 84042	\$9.15
9/20/17	Facebook Ads	Online	\$436.29
9/21/17	Copy Tec-Fliers/Door Hangers	185 W 200 S, PG 84062	\$169.70
9/27/17	Courtney Smith	225 S Main, PG 84062	\$60
9/27/17	Macey's-Camp. Supplies	931 W State St, PG 84062	\$15.97
10/10/17	Digest Printing (Printing)	820 S 500 E, Bountiful, 84010	\$923.65
10/13/17	Consolidated Direct (Mailer)	S Decker Lake Blv. Ste #18, SLC 84119	\$868.90
10/16/17	Zurchers-Camp. Supplies	177 NW State St, AF 84003	\$28.75
10/16/17	Chloe Taylor-Video	1434 N 840 W, PG 84062	\$100
10/27/17	Utah County Clerk	100 E Center St, Provo 84604	\$35
10/30/17	My Movie Ads: WG Ad	PO Box 371, Lehi 84043	\$200
			Total: \$5,934.14
*11/6/17	Donation to Tabitha's Way Food Pantry	920 E State Rd, AF 84003	\$150
*11/6/17	*Amended to reflect donation		

Cyelle Marie
11/6/17

RECEIVED
NOV - 6 2017
BY: *H. Kresser*