

ITEMIZED EXPENDITURE STATEMENT

CASH EXPENDITURES

DATE	NAME OF RECIPIENT	POLITICAL PURPOSE	AMOUNT
6/4/13	Eagle Mountain City	Filing Fee	50.00
7/13/13	Lowe's	Sign Supplies	191.01
7/17/13	walmart	Paper for fliers	20.76
7/16/13	Office Depot	Rubber bands for fliers	8.53
7/16/13	Home Depot	screws/bolts for signs	2.32
7/17/13	Home Depot	screws/bolts for signs	4.65
7/17	Copy Tec	Printing Fliers	83.27
7/23	Utah County	Registered voter list	24.67
8/09	wal-mart	Candy for meet & greet	8.58
10/09	Reyfix	Registration for trucker treat event	21.97
10/15	Oriental Trading	Candy for trucker treat event	78.49
10/19	Village Pizza	Pizza for meet & greet	685.84
10/19	chevron	Ice for meet & greet	8.22

(If additional space is needed, use blank paper and list information using same format as above and attach to this statement)

Cash Expenditures Continued

Date	Name of Recipient	Political Purpose	Amount
10/17	walmart	Supplies for meet & greet	16.43
10/17	Costco	Supplies/food for Meet & Greet	199.57

Bryan JF