

Fellows Expenses					
Item	Vendor	Amount	Total Expense		
Gift Certificate	NAWN	\$ 100.00			
Total		\$ 100.00	\$ 100.00		
Lapel stickers	Cross & Oberlie	\$ 93.00			
tax		\$ 15.00			
Total		\$ 108.00	\$ 108.00		
1 car magnet	Pro Sign	\$ 49.00			
tax		\$ 3.31			
Total		\$ 52.31	\$ 52.31		
Tee shirts	Jones Wear	\$ 333.00			
tax		\$ 22.47			
Total		\$ 355.47	\$ 355.47		
Tee shirts	Jones Wear	\$ 180.00			
tax		\$ 12.15			
Total		\$ 192.15	\$ 192.15		
FEE	Board of Elections	\$ 30.00			
Total		\$ 30.00	\$ 30.00		
Direct Mailing	King Strategic	\$899.96			
Total		\$899.96	\$ 899.96		
Yard Signs	Pro Sign	\$ 209.34			
tax		\$ 14.13			
Total		\$ 223.47	\$ 223.47		
Joint Marsh, Briscoe, Fellows Expenses					
Item	Vendor	Amount	Total Expense	Briscoe/Marsh	Individual
Yard Signs	Cross & Oberlie	\$ 921.37			
tax					
Total		\$ 921.37	\$ 921.37	\$ 614.19	\$ 307.09
Oktoberfest	CEB	\$ 250.00			
Total		\$ 250.00	\$ 250.00	\$ 166.65	\$ 83.33
Photos	Dan Trittschuh	\$ 225.00			
Total		\$ 225.00	\$ 225.00	\$ 149.99	\$ 74.99
3 car magnets	Pro Sign	\$ 49.00			
3 banners		\$ 75.00			
tax		\$ 25.11			
Total		\$397.11	\$ 397.11	\$ 264.71	\$ 132.36
Friend Cards	US Postage	\$ 67.20			
Total		\$ 67.20	\$ 67.20	\$ 44.80	\$ 22.40
Sub Total				\$ 1,240.33	\$ 620.16
Grand Total			\$ 1,860.68	\$ 1,240.33	\$ 620.17
Fellows Total			\$ 3,822.04		
FOF Total Out-of Pocket			\$ 2,581.71		

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Paid as Contribution
Friends of Fellows.

from to
Edward Falk