

| Type                                    | Date       | Num | Name    | Memo              | Class         | Amount    | Balance   | Form |
|-----------------------------------------|------------|-----|---------|-------------------|---------------|-----------|-----------|------|
| Total 62150 · Outside Contract Services |            |     |         |                   |               | 55.00     | 55.00     |      |
| Total 62100 · Contract Services         |            |     |         |                   |               | 14,180.81 | 14,180.81 |      |
| 65100 · Other Types of Expenses         |            |     |         |                   |               |           |           |      |
| 65161 · Event Fees                      |            |     |         |                   |               |           |           |      |
| Check                                   | 04/17/2015 | 521 | ComFest | Booth Deposit     | General Funds | 30.00     | 30.00     | 31-B |
| Check                                   | 04/17/2015 | 522 | ComFest | Volunteer Deposit | General Funds | 125.00    | 155.00    | 31-B |
| Total 65161 · Event Fees                |            |     |         |                   |               | 155.00    | 155.00    |      |
| 65170 · Bank Service Charges            |            |     |         |                   |               |           |           |      |
| Check                                   | 05/15/2015 |     |         | Service Charge    | General Funds | 2.50      | 2.50      | 31-B |
| Check                                   | 06/15/2015 |     |         | Service Charge    | General Funds | 2.50      | 5.00      | 31-B |
| Total 65170 · Bank Service Charges      |            |     |         |                   |               | 5.00      | 5.00      |      |
| Total 65100 · Other Types of Expenses   |            |     |         |                   |               | 160.00    | 160.00    |      |
| TOTAL                                   |            |     |         |                   |               | 14,340.81 | 14,340.81 |      |