

**Travel/Meeting Expense  
Directors and Officers  
FY 2019/20 - Third Quarter Report**

BOARD MEMBER	Expense Q1	Expense Q2	Expense Q3	Expense Q4	TOTAL	YTD BALANCE	% Available
Wallace (Board President effective January 2019)	\$204.97	\$165.00	\$187.50	\$158.48	\$715.95	\$10,284.05	93.49%
Harper	\$150.00	\$3,943.26	\$0.00	\$0.00	\$4,093.26	\$4,906.74	54.52%
Ortiz	\$861.73	\$696.02	\$381.42	\$273.75	\$2,212.92	\$6,787.08	75.41%
Williams	\$581.14	\$366.86	\$160.69	\$303.75	\$1,412.44	\$7,587.56	84.31%
Shaw	\$3,023.28	\$1,623.41	\$309.48	\$150.00	\$5,106.17	\$3,893.83	43.26%
Peeples	\$1,247.67	\$1,451.95	\$3,378.92	\$1,248.75	\$7,327.29	\$1,672.71	18.59%
Young	\$146.87	\$4,539.95	\$4,193.18	\$120.00	\$9,000.00	\$0.00	0.00%
<b>GRAND TOTALS</b>	<b>\$6,215.66</b>	<b>\$12,786.45</b>	<b>\$8,611.19</b>	<b>\$2,254.73</b>	<b>\$29,868.03</b>	<b>\$35,131.97</b>	<b>54.05%</b>