

**TRAVEL/MEETING EXPENSE
Directors and Officers
FY 2020-21 - First Quarter Report**

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Wallace ¹	\$260.44	\$0.00	\$0.00	\$0.00	\$260.44	\$9,839.56	97.42%
Harper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,100.00	100.00%
Ortiz	\$454.82	\$19.65	\$0.00	\$0.00	\$474.47	\$7,625.53	94.14%
Williams	\$208.61	\$0.00	\$0.00	\$0.00	\$208.61	\$7,891.39	97.42%
Shaw	\$365.64	\$0.00	\$0.00	\$0.00	\$365.64	\$7,734.36	95.49%
Peeples	\$115.00	\$635.00	\$0.00	\$0.00	\$750.00	\$7,350.00	90.74%
Young	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$8,060.00	99.51%
GRAND TOTALS	\$1,444.51	\$654.65	\$0.00	\$0.00	\$2,099.16	\$56,600.84	96.42%

¹ Board President, Effective Jan 2020 through Dec 2020