

List of Invoices Accompanying an RFF, by Element

YTT TCG-09-VI-01 Request For Funds #11

Element	Item Request for Funds	Invoice Date	Invoice Number	Invoice Amount	Amount Requested	Cash Match	Date Paid	Check Number	Notes	Total RFF
I	Advertising									
	Madden Media	5/12/2010	201003477	\$ 2,402.65	\$ 2,402.65				1/4 pg Idaho Spring Integrated media campaign	\$ 2,402.65
II	Internet									
III	Travel Shows									
	DoubleTree Hotel	5/4/2010	N/A	\$334.31	\$ 199.90				Hotel for Governor's Conference for Donna Benfield	\$199.90
	Cheap Tickets	5/4/2010	N/A	\$221.40	\$221.40				Airline tickets to Boise Governor's Conference for Donna Benfield	\$221.40
IV	Collateral									
	UPS	4/29/2010	N/A	\$65.31	\$65.31				Shipping - 1500 Dance Festival brochures to Pony Express	\$65.31
V	Rexburg									
	Certified Folder Display	1/21/2010	10-0062795	\$ 2,696.95		\$ 196.95			Sending DF brochures to Certified Folder Display	
VI	Swan Valley									
VII	Fremont County									
	Artco	12/22/2009	SC079437	\$ 4,958.00	\$ -	\$ 4,958.00			Printing for Island Park trail maps	
IX	Audit									
Totals				\$ 10,678.62	\$ 2,889.26	\$ 5,154.95				\$ 2,889.26