

<u>Line</u>	<u>Description</u> (a)	<u>South Dakota Amount</u> (b)	<u>Reason For Disallowance</u>
1	Unallowed Expenses:		
2	Town and Country Adv.	\$ (73.00)	Institutional
3	South Dakota Peace Off.	\$ (115.00)	Institutional
4	Pryntcomm	\$ (14.35)	Late Payment Penalty
5	All Around Graphics	\$ (1,577.28)	Donation
6	South Dakota Peace Off.	\$ (115.00)	Institutional
7	Backdraft Magazine	\$ (95.00)	Institutional
8	Post 8 Baseball game sponsor	\$ (375.00)	Donation
9	Town and Country Adv.	\$ (73.00)	Institutional
10	Backdraft Magazine	\$ (95.00)	Institutional
11	All Around Graphics	\$ (618.24)	Institutional
12	South Dakota Highway Patrol	\$ (100.00)	Institutional
13	Total Unallowed Expenses	<u>\$ (3,250.87)</u>	

SOURCES:

Lines 2 through 10, columns a and b: Response to DR10-27
Line 11, column a and b: Attachment to Response to DR3-4
Line 12, column a and b: Response to DR10-27
Line 13, column b: Sum of lines 2 through 12, column b