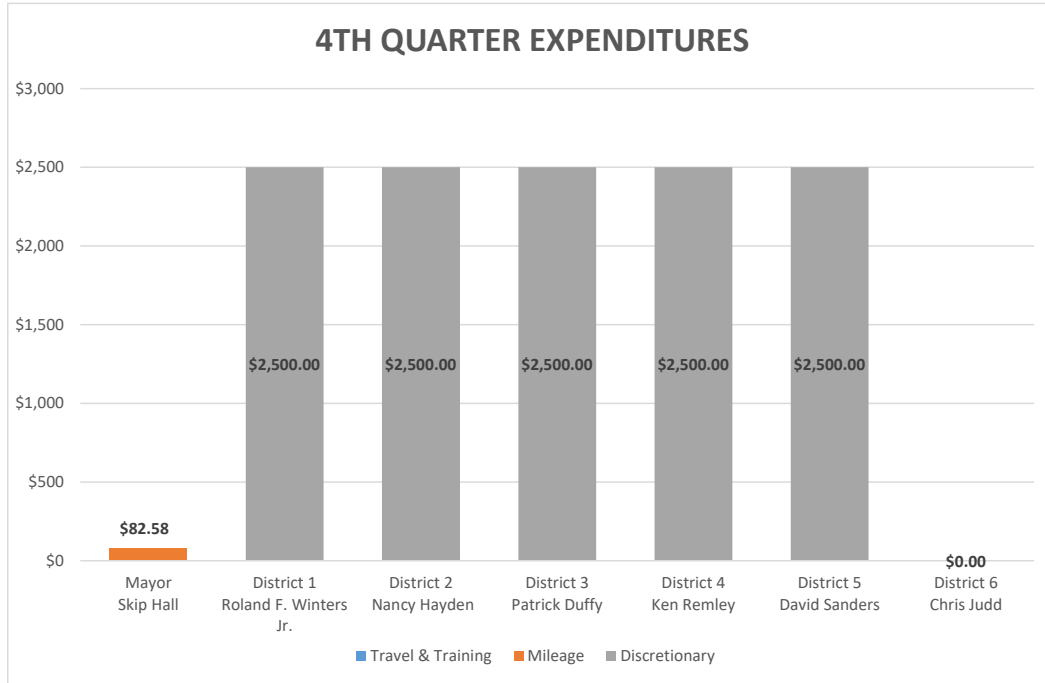


**CITY OF SURPRISE
CITY COUNCIL EXPENDITURE REPORT
GENERAL FUND**

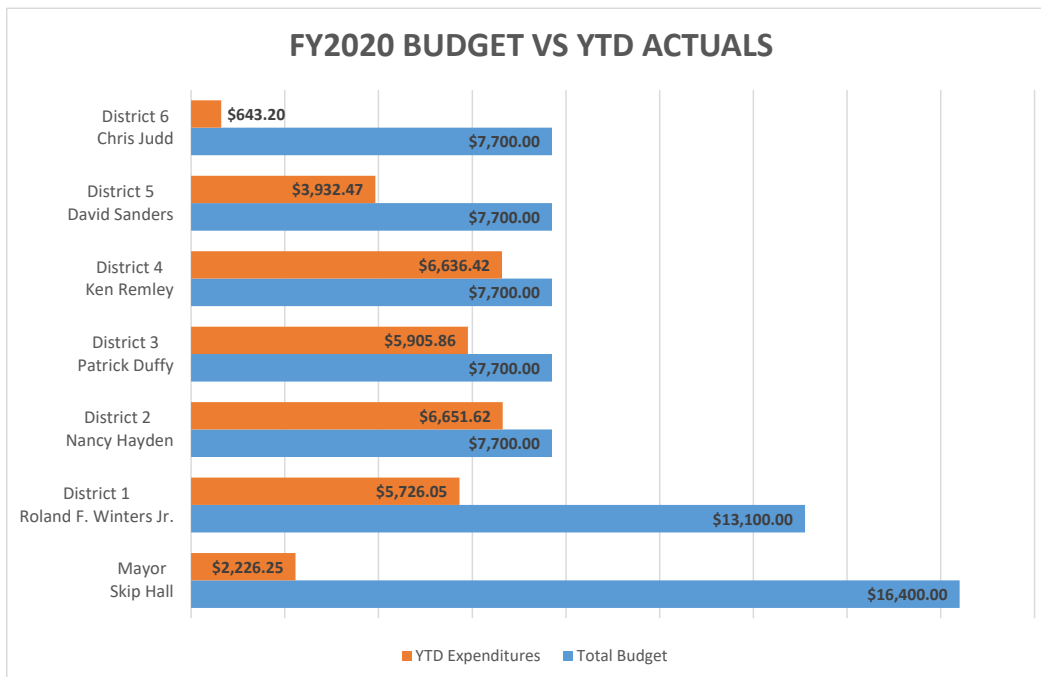
Fiscal Year-to-Date 2020

July 1, 2019 through June 30, 2020





FY2020 Budget vs Year-to-Date Actuals


July 1, 2019 through June 30, 2020





Note 1: If a Council seat has transitioned during the year, YTD actuals will include expenses incurred by the previous incumbent.


Mayor Skip Hall		Date	Detail	Amount
		Travel and Training Total:		\$ -
		06/30/2020	Mileage reimbursement	\$ 13.57
		06/30/2020	Mileage reimbursement	\$ 18.75
		04/30/2020	Mileage reimbursement	\$ 50.26
		Mileage Total:		\$ 82.58
		Discretionary Total:		\$ -
		4th Quarter Total:		\$ 82.58


Vice Mayor Roland F. Winters Jr. District 1		Date	Detail	Amount
		Travel and Training Total:		\$ -
		Mileage Total:		\$ -
		06/29/2020	Chance Shelter Donation	\$ 1,000.00
		06/29/2020	One Step Beyond, Inc Donation	\$ 500.00
		06/29/2020	Northwest Valley Connect Donation	\$ 500.00
		06/29/2020	Sun City Interfaith Services, Inc Donation	\$ 500.00
		Discretionary Total:		\$ 2,500.00
		4th Quarter Total:		\$ 2,500.00

Nancy Hayden District 2		Date	Detail	Amount
		Travel and Training Total:		\$ -
		06/30/2020	Mileage reimbursement	\$ 14.72
		04/30/2020	Mileage reimbursement	\$ 20.59
		Mileage Total:		\$ 35.31
		06/09/2020	The Salvation Army Donation	\$ 1,000.00
		06/09/2020	Hart Pantry Donation	\$ 1,000.00
		06/09/2020	Wham Art Association Donation	\$ 500.00
		Discretionary Total:		\$ 2,500.00
		4th Quarter Total:		\$ 2,535.31

Patrick Duffy District 3		Date	Detail	Amount
		Travel and Training Total:		\$ -
		06/30/2020	Mileage reimbursement	\$ 3.45
		06/30/2020	Mileage reimbursement	\$ 28.75
		04/30/2020	Mileage reimbursement	\$ 30.36
		Mileage Total:		\$ 62.56
		06/03/2020	Vetlink Foundation Donation	\$ 2,500.00
		Discretionary Total:		\$ 2,500.00
		4th Quarter Total:		\$ 2,562.56

Ken Remley District 4		Date	Detail	Amount	
					
		Travel and Training Total:			\$ -
		06/30/2020	Mileage reimbursement		\$ 14.72
		05/31/2020	Mileage reimbursement		\$ 8.86
		Mileage Total:			\$ 23.58
		06/30/2020	The Salvation Army Donation		\$ 2,500.00
		Discretionary Total:			\$ 2,500.00
4th Quarter Total:			\$ 2,523.58		

David Sanders District 5		Date	Detail	Amount	
					
		Travel and Training Total:			\$ -
		06/30/2020	Mileage reimbursement		\$ 2.76
		06/30/2020	Mileage reimbursement		\$ 13.34
		04/30/2020	Mileage reimbursement		\$ 17.14
		Mileage Total:			\$ 33.24
		06/30/2020	Attd Dance Booster Club Donation		\$ 500.00
		06/30/2020	Spencers Place Donation		\$ 500.00
06/30/2020	One Step Beyond, Inc Donation		\$ 500.00		
06/30/2020	Dysart Unified School District Donation		\$ 1,000.00		
Discretionary Total:			\$ 2,500.00		
4th Quarter Total:			\$ 2,533.24		

Chris Judd District 6		Date	Detail	Amount	
					
		Travel and Training Total:			\$ -
		Mileage Total:			\$ -
		Discretionary Total:			\$ -
		4th Quarter Total:			\$ -

Note 2: This report is unaudited and subject to revision. Expenditures are recorded when paid and adjustments may be reflected in future reports.