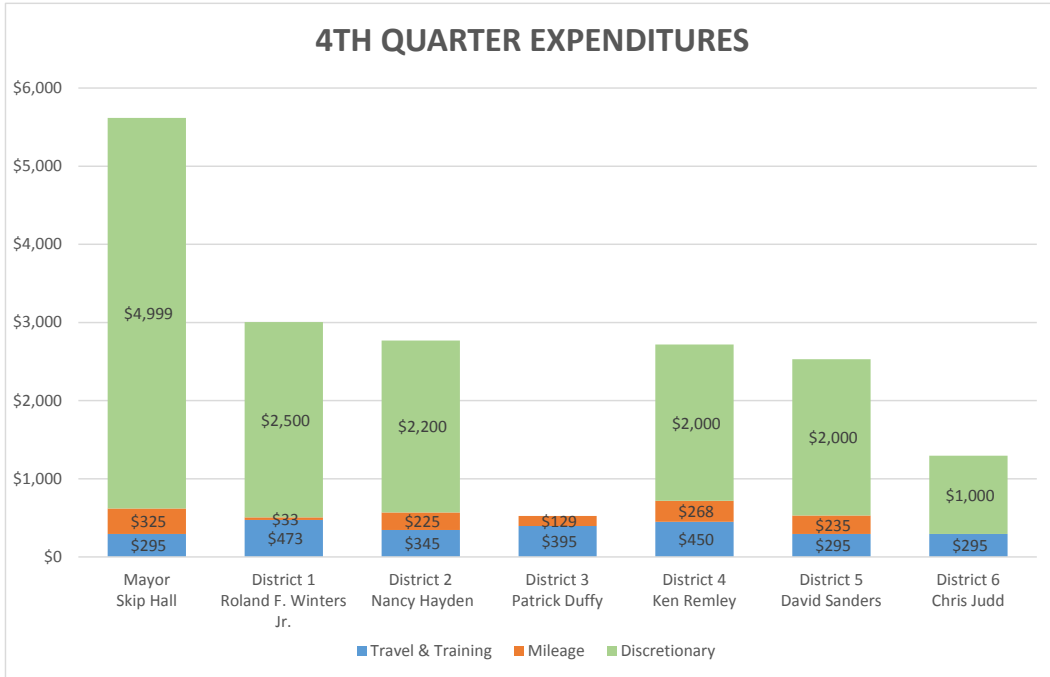


**CITY OF SURPRISE
CITY COUNCIL EXPENDITURE REPORT
GENERAL FUND**

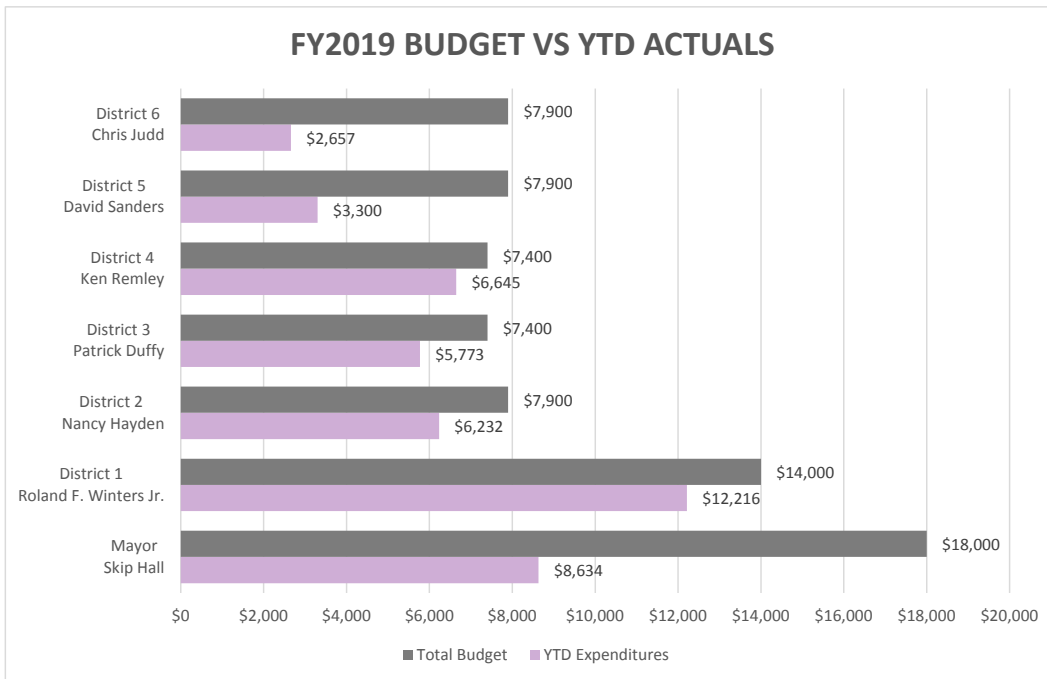
4th Quarter Expenditures

April 1, 2019 through June 30, 2019



FY2019 Budget vs YTD Actuals

As of June 30, 2019





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

Detail for Fiscal Year 2019


April 1, 2019 through June 30, 2019


4th Quarter

Mayor Skip Hall		Date	Detail	Amount
	05/31/2019	Registration Arizona League of Cities & Towns		\$ 295.00
	Travel and Training Total:			\$ 295.00
	04/04/2019	March Mileage		\$ 90.36
	05/02/2019	April Mileage		\$ 90.71
	06/04/2019	May Mileage		\$ 75.86
	06/28/2019	June Mileage		\$ 67.74
	Mileage Total:			\$ 324.67
	06/17/2019	Donation Diocesan Council For The Society Of St. Vincent De Paul		\$ 1,749.00
	06/17/2019	Donation The Salvation Army		\$ 1,750.00
	06/17/2019	Donation Employed And Overjoyed Foundation Inc		\$ 1,500.00
	Discretionary Total:			\$ 4,999.00
	4th Quarter Total:			\$ 5,618.67


Vice Mayor Roland F. Winters Jr. District 1		Date	Detail	Amount
	04/08/2019	Discount Cab Reimbursement		\$ 28.00
	05/31/2019	Registration Arizona League of Cities & Towns		\$ 295.00
	06/30/2019	Registration for Aid Arizona League of Cities & Towns		\$ 150.00
	Travel and Training Total:			\$ 473.00
	04/08/2019	March Mileage		\$ 17.52
	06/28/2019	June Mileage		\$ 15.66
	Mileage Total:			\$ 33.18
	06/12/2019	Donation Northwest Valley Connect		\$ 500.00
	06/12/2019	Donation Chance Shelter		\$ 1,000.00
	06/12/2019	Donation Employed And Overjoyed Foundation Inc		\$ 500.00
	06/12/2019	Donation Technical Assistance Partnership Of Arizona		\$ 500.00
	Discretionary Total:			\$ 2,500.00
	4th Quarter Total:			\$ 3,006.18

Nancy Hayden District 2		Date	Detail	Amount
	05/31/2019	Registration Arizona League of Cities & Towns		\$ 295.00
	06/30/2019	Leadership West Registration		\$ 50.00
	Travel and Training Total:			\$ 345.00
	04/04/2019	March Mileage		\$ 42.80
	05/02/2019	April Mileage		\$ 33.29
	05/29/2019	May Mileage		\$ 118.20
	06/28/2019	June Mileage		\$ 30.86
	Mileage Total:			\$ 225.15
	06/10/2019	Donation Surprise Youth Foundation		\$ 1,000.00
	06/12/2019	Donation WHAM Art Association		\$ 600.00
	06/12/2019	Donation Hart Pantry		\$ 600.00
	Discretionary Total:			\$ 2,200.00
	4th Quarter Total:			\$ 2,770.15

Patrick Duffy District 3		Date	Detail	Amount
	04/04/2019	NLC Conference Washington DC		\$ 100.00
	05/31/2019	Registration Arizona League of Cities & Towns		\$ 295.00
	Travel and Training Total:			\$ 395.00
	04/04/2019	March Mileage		\$ 8.82
	05/02/2019	April Mileage		\$ 49.65
	05/29/2019	May Mileage		\$ 39.21
	06/28/2019	June Mileage		\$ 31.55
	Mileage Total:			\$ 129.23
	Discretionary Total:			\$ -
	4th Quarter Total:			\$ 524.23

Ken Remley District 4		Date	Detail	Amount
	05/31/2019	WESTMARC Registration		\$ 30.00
	05/31/2019	Valley Partnership Registration		\$ 50.00
	05/31/2019	Maricopa County Republican Committee		\$ 75.00
	06/30/2019	Registration Arizona League of Cities & Towns		\$ 295.00
	Travel and Training Total:			\$ 450.00
	04/04/2019	March Mileage		\$ 28.65
	05/02/2019	April Mileage		\$ 24.24
	06/04/2019	May Mileage		\$ 142.62
	06/28/2019	June Mileage		\$ 72.85
	Mileage Total:			\$ 268.36
	06/07/2019	Donation Sun City Interfaith Services, Inc		\$ 2,000.00
	Discretionary Total:			\$ 2,000.00
	4th Quarter Total:			\$ 2,718.36

David Sanders District 5		Date	Detail	Amount
	05/31/2019	Registration Arizona League of Cities & Towns		\$ 295.00
	Travel and Training Total:			\$ 295.00
	04/08/2019	March Mileage		\$ 25.98
	05/02/2019	April Mileage		\$ 92.45
	06/04/2019	May Mileage		\$ 82.70
	06/28/2019	June Mileage		\$ 33.76
	Mileage Total:			\$ 234.89
	06/17/2019	Donation Mountain Vista Ranch Owners Association Inc		\$ 500.00
	06/17/2019	Donation WHAM Art Association		\$ 500.00
	06/17/2019	Donation Eve's Place, Inc		\$ 500.00
	06/17/2019	Donation Kingswood Parke Community Association		\$ 500.00
	Discretionary Total:			\$ 2,000.00
	4th Quarter Total:			\$ 2,529.89

Chris Judd District 6		Date	Detail	Amount
	5/31/2019	Registration Arizona League of Cities & Towns		\$ 295.00
	Travel and Training Total:			\$ 295.00
	Mileage Total:			\$ -
	06/12/2019	Donation WHAM Art Association		\$ 250.00
	06/12/2019	Donation One Step Beyond, Inc		\$ 250.00
	06/12/2019	Donation Employed And Overjoyed Foundation Inc		\$ 250.00
	06/27/2019	Donation to Valley View Community Assistance		\$ 250.00
	Discretionary Total:			\$ 1,000.00
	4th Quarter Total:			\$ 1,295.00

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