CONFIDENTIAL



CLAIM FORMWUSATA® FUNDMATCH PROGRAM

For Internal Use Only	
WUSATA Claim #	
ICP Claim #	
ICP on file	
Oversized items	

FundMatch Participant		Joe's Avoca	ıdos		
Country Where Activities Occurred (Complete a separate claim form for each country)		Canada			
Brands & Products		Joe's Avocados -	Avoca	dos	
FundMatch Program Activ	rity Code	S2018		ogram Approval ate _ <u>_</u>	-1-18
Claim Reference Number	(optional)	Bíllboards ad			
Expenditures by U.S. Co	mpany:				
Total Expenditures:	\$ 18,900				
Reimbursement Due (50%):	\$ 9,450				
	or				
Expenditures by In-Cour	try Partner	/ Distributor:			
Total Expenditures:	\$				
Reimbursement Due (50%):	\$				
Note: An In-Country Partner Agre	eement must be	on file with WUSATA® fo	or these ex	penditures to be eligible.	
Foreign Third Party:					<u></u>
		would prefer to be rein		lirectly via wire transfer.	
OFFICION OTATEMEN	ar.				
VARNING: Federal and State law provide severe penalties for making false or misleading statements or representations of fact with respect to this claim. Under penalties of perjury, I declare and certify that I have personally examined this claim for reimbursement and the accompanying schedules, statements, and other documents; that I have conducted a reasonable investigation into the facts represented therein and to the best of my knowledge and belief, they are complete, true, correct, and accurate, and they truly, accurately, and completely list all information and amounts and sources related hereit, that the expenditures claimed on this form were in fact incurred by the Company for the purpose indicated herein, and the activities portrayed and described in the accompanying information in fact took place exactly as described and/or represented herein; that such expenses were for the promotion of the products and brands in the country market all as listed above; that the participant has not been reimbursed for the expenses claimed by any other entity; and that the expenses claimed are necessary and reasonable for the purpose, and verifiable and supported by detailed records which are available for inspection.					
Signature: Joe Smith			Date:	October 8, 2018	
Print Name: Joe Smith			Title:	President	
Phone: 555-555-5555	;		Email: <i>jo</i>	e@avocados.com	

Email: jane@avocados.com

Claim Contact*: Jane Doe

^{*} Please include an approved claim contact if different than the company signer

EXPENSE SUMMARY SHEET

You may substitute your own summary sheet or attach additional pages if necessary

Country: Reference Number	Date of Activity	Description*	Foreign Currency Amount	Exchange Rate **	U.S. \$ Amount (REQUIRED)
	June 2018	Bíllboards advertísement			\$ 18,900
		3 locations, 1 month			
			V		
		. 10			
				TOTAL:	\$ 18,900
				50%:	\$ 9,450

Using the Travel Expense Summary, list international travel expenses for trade shows as one line item per traveler. Do not list the airfare, hotel, and meals as separate items.

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U	If activity was completed more than 90 days ago, 🕎, claim is NOT ELIGIBLE. Do not submit expenses
	All activities are dated after your Approval Date and occur in the current program year.
	Each expense listed above includes the vendor invoice, proof of payment, and proof of activity.
	All created materials and advertising clearly identify the products as from the U.S.A. Examples: "Product of the U.S.A." or "Grown in Washington" (state name cannot be abbreviated)
	The expenses itemized above are for an approved country market and for the brands and products listed in the FundMatch Program Agreement.
	Refer to the FundMatch Program Manual for the documentation required for each type of expense.
	Mail completed claims to: WUSATA FundMatch Program 4601 NE 77 th Avenue, Suite 240

Vancouver, WA 98662

^{**} Exchange Rates can be found at: www.oanda.com. Use the date of payment for figuring the U.S. dollar amount.

Simon's Super Signs



[Street Address]
[City, ST ZIP Code]
[Phone]

Date 5/25/2018 **Invoice** # 212018

Bill To: Joe's Avocados

[Street Address]
[City, ST ZIP Code]
[Phone]

Qty	Description	Un	it Price	Liı	ne Total
3	Printing & Installation of Billboards	\$	1,000	\$	3,000
1	Billboard #1 - Airport HWY	\$	15,000	\$	15,000
1	Billboard #2 - SE	\$	17,000	\$	17,000
1	Billboard #3 - North	\$	25,000	\$	25,000
	3 Billboards, one month - June				
	Vancouver, BC area				

 Subtotal
 \$ 18,000

 GST
 \$ 900

 Total USD
 \$ 18,900

FundMatch Bank Statement Date: 6/1/2018

[Street Address] [City, ST ZIP Code]

BANK LOGO

Pages 1 of 1
Account Number XXXX XXXX 1234
Statement Period May 1-31, 2018

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CREDIT CARD MONTHLY STATEMENT

Joe's Avocados

					ACCOUNT
DATE	DESCRIPTION	REFERENCE	PAYMENTS	PURCHASES	BALANCE
	Beginning Balance				\$100
	Purchases, Fees				\$21,720
	Payments, Adjustments, Credits		\$250		\$600
	Ending Balance				\$21,220
	Minimum Payment Due				\$35

CREDITS

5/3/2018	Payment	\$500
5/5/2018	Credit	\$100

5/5/2018	Credit		\$100	
	PURCHASES	4		
5/1/2018	Online Retail			\$100
5/5/2018	Online Retail			\$50
5/12/2018	Hotel			\$454
5/15/2018	Café			\$34
5/15/2018	Online Retail			\$21
5/16/2018	Online Retail			\$29
5/18/2018	Restaurant			\$45
5/18/2018	Restaurant			\$51
5/18/2018	café			\$12
5/18/2018	Taxi			\$29
5/18/2018	Taxi			\$34
5/20/2018	Online Retail			\$44
5/20/2018	Airline Company			\$1,256
5/25/2018	Simon's Super Signs			\$18,900
5/28/2018	Airline Company			\$606
5/31/2018	Taxi			\$55
	TOTALS	\$60	<u> </u>	21.720





