CONFIDENTIAL

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	CL	AIM FORM		For Internal Use Only
w	USATA® F	UNDMATCH PROGR	۹M	WUSATA Claim #
				ICP Claim #
WUSATA				ICP on file
				Oversized items
FundMatch Participant		Pearl's Jam		
Country Where Activities Occurred (Complete a separate claim form for each country)		Germany		
Brands & Products		Pearl's Jam - Jam		
FundMatch Program Activity Code		Program ApprovalS2018Date		
Claim Reference Number (optional)		In-store demo		
Expenditures by U.S. Co	mpany:			
Total Expenditures:	\$ 486			
Reimbursement Due (50%):	\$ 243		\sim	
	or			
Expenditures by In-Cour	ntry Partner	/ Distributor:		
Total Expenditures:	\$			
Reimbursement Due (50%):	\$			
Note: An In-Country Partner Agr	eement must be	e on file with WUSATA® for these	e expenditure	es to be eligible.

Foreign Third Party:

Check here if the In-Country Partner would prefer to be reimbursed directly via wire transfer. Please provide a completed Wire Transfer Form with the claim.

CERTIFICATION STATEMENT:

WARNING: 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 thereto; 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 are necessary and reasonable for the purpose, and verifiable and supported by detailed records which are available for inspection.

Signature: <i>Pearl Johnson</i>	Date: March 19, 2018
Print Name: Pearl Johnson	Title: Owner
Phone: 123-456-7890	Email: pearl@pearlsjam.com

Claim Contact*:

Email:

* 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)
	2-14-2018	3 in-store demonstrations			\$ 486
				TOTAL:	\$ 486
				50%:	\$ 243

* 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.

** Exchange Rates can be found at: <u>www.oanda.com</u>. Use the date of payment for figuring the U.S. dollar amount.

CLAIM REIMBURSEMENT CHECKLIST

- 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 <u>FundMatch Program Manual</u> for the documentation required for each type of expense.
- Mail completed claims to: WUSATA FundMatch Program

4601 NE 77th Avenue, Suite 240 Vancouver, WA 98662

WAREHOUSE STORE DEMO PRO



[Street Address] [City, ST ZIP Cod [Phone]	e]		Date Invoice #		2/18/2018 3117
Bill To:				-	
Pearl's Jam [Street Address] [City, ST ZIP Cod [Phone]	e]			5	
Quantity	Description	Unit price		Amoun	ıt
1	demo services (3-hour block)	\$	150	\$	150
1	demo services (3-hour block)	\$	150	\$	150
1	demo services (3-hour block)	\$	150	\$	150
3	disposible supples (1 set per demo block)	\$	12	\$	36
	2				
	3 hours of product demonstration per location				
	3 locations - SE, South, North warehouse stores				
	Dates - Feb, 14, 2018 at each location				

	Sub Total	\$ 486
	Тах	
Thank you for your business!	Balance due	\$ 486

FundMatch Bank [Street Address]		Statement Date: Pages	3/1/201
City, ST ZIP Code]		Account Number	XXXX XXXX 123
1		Statement Period	February 1-28, 201
BANK LOGO	CREDIT	CARD MONITULY CTATEMENT	1
	CREDIT	CARD MONTHLY STATEMENT	1
		Pearl's Jam	
		\sim	×
DATE	DESCRIPTION	REFERENCE PAYMENTS PURCHASI	ACCOUNT ES BALANCE
	Beginning Balance		\$10C
	Purchases, Fees		\$3,299
	Payments, Adjustments, Credits		\$600
	Ending Balance		\$2,799
	Minimum Payment Due		\$35
	CREDITS		
2/3/2018	Payment	\$500	
2/5/2018	Credit	\$100	
	PURCHASES		
2/1/2018	Online Retail		\$100
2/5/2018	Online Retail		\$50
2/12/2018	Hotel		\$454
2/15/2018	Café		\$34
2/15/2018	Online Retail		\$21
2/16/2018	Online Retail		\$29
2/18/2018	Restaurant		\$45
2/18/2018	Warehouse Store Demo Pro		\$486
2/18/2018	café		\$12
2/18/2018	taxi		\$29
2/18/2018	taxi		\$34
2/20/2018	Online Retail		\$44
2/20/2018	Airline Company	\$ ¹	,256
2/26/2018	Taxi		\$44
2/20/2010	Airling Company		606
2/28/2018	Airline Company		
	Taxi		\$55

WAREHOUSE STORE DEMO PRO

Demo report for Pearl's Jam

WAREHOUSE STORE - SE

DEMO DATES FEBRUARY 14, 2018 3-hour block at this location

CUSTOMERS FEEDBACK perfect, good, very expensive, affordable, good for snacking

PRODUCTS DEMONSTRATED **PEARL'S JAM** STRAWBERRY JAM

WAREHOUSE STORE - SOUTH

DEMO DATES FEBRUARY 14, 2018 3-hour block at this location

CUSTOMERS FEEDBACK perfect, good, very expensive, affordable, good for snacking

PRODUCTS DEMONSTRATED **PEARLS'JAM** STRAWBERRY JAM

WAREHOUSE STORE - NORTH

DEMO DATES FEBRUARY 14, 2018

3-hour block at this location

CUSTOMERS FEEDBACK perfect, good, very expensive, affordable, good for snacking

PRODUCTS DEMONSTRATED **PEARL'S JAM** STRAWBERRY JAM

WUSATA SAMPLE ONLY

February 14, 2018

Warehouse Store—SE



WUSATA SAMPLE ONLY

February 14, 2018

Warehouse Store—South



WUSATA SAMPLE ONLY

February 14, 2018

Warehouse Store—North

