CONFIDENTIAL

	CL		For Internal Use Only	
with the second	USATA [®] F	UNDMATCH PROGRAM	WUSATA Claim #	
			ICP Claim #	
WUSATA			ICP on file	
HOUAIA			Oversized items	
FundMatch Participant		Joe's Avocados		
Country Where Activities ((Complete a separate claim form for each		Ireland	<u> </u>	
Brands & Products		Joe's Avocados - Avoca		
FundMatch Program Activ	vity Code	Pro <u> <i>S2018</i></u> Da	ogram Approval ate <u>1-1-18</u>	
Claim Reference Number	(optional)	Sígns ad		
Expenditures by U.S. Co	mpany:			
Total Expenditures:	\$ 36,000			
Reimbursement Due (50%):	\$ 18,000			
	or			
Expenditures by In-Cour	try Partner	/ Distributor:		
Total Expenditures:	\$			
Reimbursement Due (50%):	\$			
Note: An In-Country Partner Agre	eement must be	e on file with WUSATA® for these ex	penditures 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: Joe Smith	Date: October 8, 2018
Print Name: Joe Smith	Title: President
Phone: 555-555-5555	Email: joe@avocados.com

Claim Contact*: *Jane Doe*

Email: jane@avocados.com

* 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

Reference Number Date of Activity Description* Foreign Currency Amount Exchange Rate ** U.S. \$ A (REQUI						Country:
	S. \$ Amount REQUIRED)	Exchange Rate **	Currency	Description*		Reference
3 locations, 1 month	\$ 36,000			Sígns advertísement	August 2018	
				3 locatíons, 1 month		
TOTAL: \$	\$ 36,000	TOTAL	·			
	\$ 30,000	i i				

* 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

Simon's Super Signs

Invoice

[Street Addre [City, ST ZIP C [Phone]	-		Date Invoice	
Bill To:	Joe's Avocados [Street Address] [City, ST ZIP Code] [Phone]		t Address] ST ZIP Code]	
Qty	Description	Un	it Price	Line Total
3	Signs (3 locations in Dublin, Ireland, one month - August)	\$	10,000	\$30,000
3	Printing & Production of Signs	\$	2,000	\$6,000
	NUSAA		Total USD	\$ 36,000

FundMatch Ban	K	Statement Dat	e:	10/1/201
[Street Address]		Pag		1 of
[City, ST ZIP Code]		Account Numb Statement Peri	oer od	XXXX XXXX 123 September 1-31, 201
BANK LOGO				A
	CREDIT CA	RD MONTHLY STATEMENT	4	-
		Joe's Avocados		
			\sim	
DATE	DESCRIPTION	REFERENCE PAYMENTS	PURCHASES	ACCOUNT BALANCE
DAIL	DESCRIPTION		FORCHASES	DALANCE
	Paginning Palanca			¢10/
	Beginning Balance Purchases, Fees		1.	\$100 \$38,764
	Payments, Adjustments, Credits	\$25	.0	\$60
	Ending Balance			\$38,264
	Minimum Payment Due			\$3!
	CREDITS			
9/3/2018	Payment	\$50	0	
9/5/2018	Credit	\$30		
9/5/2018	Credit		0	
	PURCHASES	J.		
9/1/2018	Simon's Super Signs		\$36,000	
9/5/2018	Online Retail		\$50	
9/12/2018	Hotel	,	\$454	
9/15/2018	Café		\$34	
9/15/2018	Online Retail		\$21	
9/16/2018	Online Retail		\$29	
9/18/2018	Restaurant		\$45	
9/18/2018	Restaurant		\$51	
9/18/2018	Café		\$12	
9/18/2018	Taxi		\$29	
9/18/2018	Taxi		\$34	
	Online Retail		\$44	
9/20/2018	Airline Company		\$1,256	
9/20/2018 9/20/2018	Autilite company			
	Taxi		\$44	
9/20/2018			\$44 \$606	
9/20/2018 9/26/2018	Taxi			

WUSATA SAMPLE ONLY

Location #1



WUSATA SAMPLE ONLY

WUSATA SAMPLE ONLY

Location #2



WUSATA SAMPLE ONLY

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Location #3



WUSATA SAMPLE ONLY