

**Exhibit D**  
**Pascal Affidavit**

Date	Expense Item	Check #	Amount	Purpose/Description
8/13/11	Gas		\$ (60.00)	Gas
9/29/12	Office Max		\$ (8.93)	Office Supplies
15-Oct	Amazon Refund		\$ (75.00)	Kickstarter Refund
18-Oct	Amazon Refund		\$ (50.00)	Kickstarter Refund
19-Oct	The General Greene		\$ (111.46)	Consultant Dinner
26-Oct	Andrew Pascal 2012 Re-imburement	103	\$ (2,290.51)	Re-imburement for 2012 Costs
29-Oct	United Airlines		\$ (728.50)	Airfare (James - BUR to OMA R/T)
10/29/12	Alex Gutenmacher Fee	105	\$ (5,000.00)	Post-Production Supervisor Fee
31-Oct	United Airlines		\$ (728.50)	Airfare
31-Oct	Southwest Airlines		\$ (163.40)	Airfare
31-Oct	Southwest Airlines		\$ (163.40)	Airfare
31-Oct	Southwest Airlines		\$ (10.00)	Airline Fees
31-Oct	Southwest Airlines		\$ (10.00)	Airline Fees
10/31/12	Andrew Pascal 2011 Re-imburement	102	\$ (1,098.93)	Re-imburement for 2011 Costs
31-Oct	James Sprattley 2011 Re-imburement	104	\$ (2,775.93)	Re-imburement for 2011 Costs
1-Nov	United Airlines		\$ (459.20)	Airfare (Andrew & Anthony - BUR to OMA)
2-Nov	Petty Cash		\$ (165.00)	Petty Cash for Erika
5-Nov	United Airlines		\$ (355.70)	Airfare
5-Nov	United Airlines		\$ (229.60)	Airfare
5-Nov	United Airlines		\$ (229.60)	Airfare
5-Nov	United Airlines		\$ (165.10)	Airfare
5-Nov	United Airlines		\$ (165.10)	Airfare
5-Nov	United Airlines		\$ (39.00)	Airline Fees
5-Nov	Deposit		\$ 180.00	Remittance (James)
6-Nov	Erika Dahl	106	\$ (3,000.00)	Kickstarter Rewards Coordinator Fee
9-Nov	Erika Dahl	107	\$ (2,000.00)	Kickstarter Rewards Coordinator Fee
10-Nov	Southwest Airlines		\$ (326.80)	Airfare (Andrew & Anthony - LGA to BUR)
10-Nov	Jim Gavin		\$ (300.00)	Per Diem
11-Nov	Desert Hand Car Wash		\$ (18.95)	Car Wash
11/11/12	Jim Gavin Petty Cash		\$ (300.00)	Cash for La Jolla/Omaha
11-Nov	Stater Bros		\$ (13.03)	Expendables
11-Nov	Southwest Airlines		\$ (150.00)	Extra Baggage (Anthony)
11-Nov	ARCO		\$ (60.00)	Gas
11-Nov	Restaurant (No Name)		\$ (48.32)	Scout Meal
11-Nov	Delancey Car Service		\$ (80.00)	Taxi to LGA
11/12/12	Anthony Savini Petty Cash		\$ (350.00)	Cash for La Jolla/Omaha
12-Nov	Home Depot		\$ (27.97)	Expendables
12-Nov	United Airlines		\$ (260.00)	Extra Baggage (Anthony)
12-Nov	7-Eleven		\$ (60.00)	Gas
12-Nov	Anthony Savini		\$ (50.00)	Per Diem
13-Nov	Laura Seifert		\$ (100.00)	Per Diem
11/13/12	Jim Gavin Petty Cash		\$ (100.00)	Petty cash reimbursement
13-Nov	Ziggy's		\$ (25.59)	Production Meal
13-Nov	Restaurant (No Name)		\$ (61.26)	Production Meal
13-Nov	Siggy's Simply The Best		\$ (7.36)	Production Meal
13-Nov	Siggy's Simply The Best		\$ (16.02)	Production Meal
13-Nov	Siggy's Simply The Best		\$ (2.36)	Production Meal
14-Nov	United Airlines		\$ (394.70)	Airfare (Jim Gavin - ONT to OMA R/T)
14-Nov	Advantage		\$ (125.85)	Car Rental
14-Nov	American Airline		\$ (60.00)	Extra Baggage (Jim Gavin)
14-Nov	United Airlines		\$ (60.00)	Extra Baggage (Jim Gavin)
14-Nov	Studio Plus Deluxe		\$ (259.97)	Hotel
11/14/12	Lara Seivert		\$ (100.00)	Petty cash/sound rental
14-Nov	Old Chicago Omaha		\$ (17.97)	Production Meal
14-Nov	James Sprattley 2012 Re-imburement	108	\$ (4,100.00)	Re-imburement for 2012 Costs
14-Nov	Taxi		\$ (210.00)	Taxi to Ontario Airport
14-Nov	Taxi		\$ (210.00)	Taxi to Palm Springs
15-Nov	Anthony Savini		\$ (230.00)	Airline Fee
15-Nov	Ontario Airport Parking		\$ (18.00)	Airport Parking (Jim Gavin)
15-Nov	Shell		\$ (21.01)	Gas
15-Nov	Oh Thank Heaven		\$ (50.00)	Gas
15-Nov	Restaurant (No Name)		\$ (29.91)	Production Meal
16-Nov	Virgin America		\$ (403.80)	Airfare
16-Nov	American Airlines		\$ (116.10)	Airfare
16-Nov	American Airlines		\$ (23.68)	Airline Fees
11/16/12	Anthony Savini		\$ (230.00)	Excess Baggage Fees
16-Nov	ARCO		\$ (45.00)	Gas
11/16/12	Tim Golby		\$ (140.00)	Trailer Rental
17-Nov	Anthony Savini		\$ (125.00)	Airline Fee
17-Nov	Airline		\$ (125.00)	Extra Baggage (James)
11/18/12	Anthony Savini		\$ (125.00)	Excess Baggage Fees
11/18/12	Anthony Savini		\$ (300.00)	Remittance
19-Nov	Jim Gavin	109	\$ (660.00)	Field Producer/Utility - La Jolla
11/20/12	Copy Court		\$ (85.93)	Mailing
11/27/12	Mail Shop		\$ (40.22)	Mailing
11/27/12	Mail Shop		\$ (9.78)	Mailing
28-Nov	Southwest Airlines		\$ (270.60)	Airfare
28-Nov	United Airlines		\$ (175.30)	Airfare (Andrew - OMA to EWR)
28-Nov	Southwest Airlines		\$ (561.20)	Airfare (Andrew & Anthony - LGA to OMA)
28-Nov	United Airlines		\$ (175.30)	Airfare (Anthony - OMA to EWR)
28-Nov	United Airlines		\$ (150.00)	Airline Fee
28-Nov	Southwest Airlines		\$ (10.00)	Airline Fee
28-Nov	Southwest Airlines		\$ (10.00)	Airline Fee
28-Nov	United Airlines		\$ (10.20)	Airline Fee
28-Nov	United Airlines		\$ (150.00)	Airline Fee
28-Nov	Southwest Airlines		\$ (55.00)	Extra Baggage
29-Nov	Frontier Airlines		\$ (343.70)	Airfare
29-Nov	Orbitz		\$ (9.99)	Airline Fee
29-Nov	United Airlines		\$ (129.00)	Airline Fees
29-Nov	Travel Insurance		\$ (24.16)	Travel Insurance
30-Nov	Alaska Airlines		\$ (192.80)	Airfare
11/30/12	Mail Shop		\$ (40.22)	Mailing
12/2/12	NI Transit		\$ (6.75)	Bus to Airport
12/2/12	NI Transit		\$ (6.75)	Bus to Airport
3-Dec	United Airlines		\$ (420.10)	Airfare
3-Dec	Jim Gavin	110	\$ (550.00)	Field Producer/Utility - Omaha
6-Dec	ARCO		\$ (32.24)	Gas
9-Dec	Orbitz		\$ (353.69)	Airfare (Jim Gavin - PSP to OMA)
9-Dec	SPH Omaha West		\$ (236.32)	Hotel
9-Dec	Pour La France		\$ (24.19)	Meal
9-Dec	Stokes Grill		\$ (47.66)	Production Meal
9-Dec	Advantage		\$ (200.96)	Van Rental
10-Dec	Studio Plus 54		\$ (236.42)	Hotel
10-Dec	Restaurant (No Name)		\$ (37.13)	Meal
10-Dec	Stokes Old Market		\$ (57.66)	Production Meal
10-Dec	Village Inn Restaurant		\$ (35.33)	Production Meal
11-Dec	Anthony Savini		\$ (200.00)	Airline Fee & Cab from airport
11-Dec	Lowe's		\$ (12.81)	Expendables
11-Dec	Kum & Go		\$ (20.05)	Gas
11-Dec	Blue Planet		\$ (61.85)	Production Meal
11-Dec	Five Guys		\$ (28.00)	Production Meal
11-Dec	Blue Planet Natural Grill		\$ (59.10)	Production Meal

Date	Description	Amount	Balance
KICKSTARTER FUNDING			
8/31/12	Income per bank statement 8/31/12	\$ 100.00	Beginning Balance
9/21/12	Deposit - Amazon	\$ 176,100.00	Kickstarter donations
9/26/12	Deposit - Amazon	\$ 1,666.98	Kickstarter donations
10/1/12	Deposit - Paypal	\$ 279.43	Kickstarter donations
3-Oct	Deposit - Amazon	\$ 395.00	Kickstarter donations
17-Dec	Deposit - Paypal	\$ 280.53	Kickstarter Donation
14-Jan	Deposit - Paypal	\$ 1,765.00	Kickstarter Donation

\$ 180,586.94

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12-Dec	Blue Planet Natural Grill	\$	(71.85)	Production Meal
12/12/12	Anthony Savini	\$	(200.00)	Travel Home Expenses
12/13/12	Newark Airport Express	\$	(28.00)	Bus to Airport
13-Dec	Hertz	\$	(200.96)	Car Rental
13-Dec	Hertz	\$	(200.96)	Car Rental
14-Dec	Deposit	\$	319.00	Remittance (James)
17-Dec	EWR Airport Bus R/T	\$	(28.00)	Bus to/from Airport
17-Dec	Deposit	\$	200.00	Remittance
12/17/12	B&H Photo	\$	(169.98)	Scanner & Equipment
12/18/12	James Sprattley	\$	(65.00)	Gas reimbursement
12/18/12	Anthony Savini	\$	(200.00)	Remittance
18-Dec	Super Shuttle	\$	(20.00)	Shuttle to Airport
23-Dec	B&H Photo	\$	(197.98)	Scanner
24-Dec	Anthony Savini 2012 Re-imbursement	113	\$ (4,620.74)	Westpaw Re-imbursment 2012
25-Dec	Taxi	\$	(360.00)	Airport Taxi
12/26/12	Mail Shop	\$	(7.52)	Mailing
27-Dec	United Airlines	\$	(590.10)	Airfare (James)
27-Dec	Anthony Savini 2011 Re-imbursement	101	\$ (1,453.69)	Westpaw Reimbursement 2011
12/30/12	Restaurant (No Name)	\$	(36.12)	Production Meal
12/31/12	Diesel LaForce	\$	(2,668.00)	Diesel LaForce Prints
31-Dec	James Lowder	112	\$ (132.00)	Kickarter Reward Fulfillment
1/2/13	Staples	\$	(32.92)	Mailing
1/2/13	Staples	\$	(32.92)	Mailing
1/2/13	Oxnard Post Office	\$	(9.00)	Mailing
2-Jan	Staples	\$	(23.53)	Mailing
1/3/13	Staples	\$	(23.53)	Office Supplies
1/4/13	EAN Holdings	\$	(43.56)	Car Rental
1/4/13	Oxnard Post Office	\$	(23.31)	Mailing
1/4/13	Kay L. Kramme	115	\$ (300.00)	T-Shirt Design
5-Jan	United Airlines	\$	(369.30)	Airfare
1/5/13	Oxnard Post Office	\$	(73.32)	Mailing
1/8/13	Fox Seattle Airport	\$	(295.81)	Car Rental
1/8/13	Virgin Airlines	\$	(125.00)	Extra Baggage
1/8/13	Century Square Garage	\$	(5.00)	Parking
1/8/13	Chipotle	\$	(19.33)	Production Meal
1/8/13	Delancey Car Service	\$	(80.00)	Taxi
9-Jan	Amazon	\$	(190.78)	Goods
1/9/13	Blazing Onion	\$	(45.34)	Production Meal
1/9/13	IHOP	\$	(42.95)	Production Meal
1/9/13	Tacoma Narrows Bridge	\$	(5.00)	Toll
1/10/13	Washington State Ferries	\$	(13.15)	Ferry
1/10/13	Shell	\$	(50.00)	Gas
1/10/13	The Root Beer Store	\$	(29.76)	Gift for Monte Cook
1/10/13	Chipotle	\$	(25.95)	Production Meal
1/10/13	Fraiche Cup	\$	(19.15)	Production Meal
1/10/13	Starbucks	\$	(6.46)	Production Meal
1/10/13	Pomegranate Bistro	\$	(105.14)	Production Meal
1/10/13	Fred Meyer	\$	(5.17)	Sundries
1/11/13	Restaurant (No Name)	\$	(77.87)	Production Meal
1/11/13	Moctezuma's	\$	(22.19)	Production Meal
1/11/13	Starbucks	\$	(6.68)	Production Meal
1/11/13	IHOP	\$	(43.85)	Production Meal
1/11/13	Peet's Coffee	\$	(14.40)	Production Meal
1/11/13	Moctezuma's	\$	(197.61)	Production Meal
1/11/13	Whole Foods	\$	(24.60)	Production Meal
1/11/13	Tacoma Narrows Bridge	\$	(5.00)	Toll
1/12/13	Washington State Ferries	\$	(10.20)	Ferry
1/12/13	Ferryboat Café	\$	(9.28)	Production Meal
1/12/13	Endolyne Joe's	\$	(48.49)	Production Meal
12-Jan	Jim Gavin	116	\$ (1,350.00)	Services Provided
1/13/13	Aloha Airlines	\$	(98.80)	Airfare
1/13/13	Taxi	\$	(350.00)	Airport Taxi
1/13/13	Jim Gavin	\$	(200.00)	Box Rental
1/13/13	Aloha Airlines	\$	(40.00)	Extra Baggage
1/13/13	Olympic Drive	\$	(62.01)	Gas
13-Jan	Shell	\$	(62.01)	Gas
1/13/13	Jim Gavin	\$	(350.00)	Per Diem
1/13/13	Hudson News	\$	(4.62)	Sundries
1/13/13	Tacoma Narrows Bridge	\$	(5.00)	Toll
1/13/13	Jim Gavin	\$	(100.00)	Travel Days
1/14/13	Costco	\$	(38.00)	Gas
1/14/13	UPS Store	\$	(16.72)	Mailing
1/15/13	Super Shuttle	\$	(40.00)	Shuttle to Airport
1/15/13	Adventuring Parties	117	\$ (300.00)	Tavis Alison running a game
16-Jan	Matt Shoemaker	119	\$ (2,000.00)	Expenses
1/16/13	Federal Mailbox Center	\$	(11.57)	Mailing
16-Jan	Anthony Savini	120	\$ (942.40)	Seattle Reimbursement
16-Jan	Matt Shoemaker	118	\$ (3,000.00)	Services Provided
1/17/13	Virgin Airlines	\$	(125.00)	Extra Baggage
1/17/13	Taxi	\$	(43.00)	Taxi
1/22/13	Oxnard Post Office	\$	(5.90)	Mailing
1/23/13	Oxnard Post Office	\$	(5.90)	Mailing
24-Jan	CVS Pharmacy	\$	(9.70)	Mailing
25-Jan	United Airlines	\$	(531.80)	Airfare
1/27/13	Amtrak	\$	(40.00)	Train Fare
1/30/13	Virgin Airlines	\$	(562.40)	Airfare
30-Jan	Airran	\$	(148.80)	Airfare
30-Jan	Hilton	\$	(140.11)	Hotel
2/7/13	Ovacko Packing	\$	(552.00)	Packing and Shipping
13-Feb	Southwest Airlines	\$	(260.10)	Airfare
14-Feb	Hotels.com	\$	(68.80)	Hotel
14-Feb	Hotels.com	\$	(119.84)	Hotel
15-Feb	United Airlines	\$	(195.70)	Airfare
2/16/13	Hotels.com	\$	59.92	Refund
2/17/13	Taxi	\$	(45.50)	Taxi
19-Feb	United Airlines	\$	(133.80)	Airfare
19-Feb	United Airlines	\$	(212.80)	Airfare
19-Feb	Southwest Airlines	\$	(109.90)	Airfare
19-Feb	Southwest Airlines	\$	(10.00)	Airline Fee
19-Feb	United Airlines	\$	(6.00)	Airline Fee
2/19/13	The Meatball Shop	\$	(65.53)	Client Meal
2/19/13	MTA NYC	\$	(0.85)	Metrocard
20-Feb	United Airlines	\$	(239.30)	Airfare
20-Feb	United Airlines	\$	(28.00)	Airline Fee
2/20/13	J. Crew	\$	(300.00)	GC for legal services
2/20/13	MTA NYC	\$	(10.00)	Metrocard
20-Feb	Office Depot	\$	(34.82)	Office Supplies
2/21/13	CIBO Express	\$	(9.43)	Meal
2/21/13	MTA NYC	\$	(10.00)	Metrocard
2/21/13	LAX Airport Lot	\$	(60.00)	Parking
2/21/13	Paradise Shops	\$	(7.49)	Production Meal
2/22/13	Lowe's	\$	(16.20)	Expendables
2/22/13	Adobe Petroleum	\$	(57.79)	Gas
2/22/13	Adobe Petroleum	\$	(14.28)	Gas
22-Feb	Office Depot	\$	(38.14)	Office Supplies

2/22/13	Mail Shop	\$	(22.68)	Shipping
2/23/13	Walmart	\$	(47.29)	Expensables
2/23/13	US Airways	\$	(25.00)	Extra Baggage
2/23/13	Southwest	\$	(150.00)	Extra Baggage
2/23/13	CSL Austin	\$	(281.71)	Hotel
2/23/13	Jetway Express	\$	(6.25)	Production Meal
23-Feb	Johnny's BBQ	\$	(29.20)	Production Meal
2/23/13	Delancey Cab Service	\$	(52.00)	Taxi
2/24/13	US Airways	\$	(497.60)	Airfare
2/24/13	Walmart	\$	(24.14)	Expensables
2/24/13	US Airways	\$	(25.00)	Extra Baggage
2/24/13	Seven Eleven	\$	(32.55)	Gas
2/24/13	Le Madeleine Country French Café	\$	(9.05)	Production Meal
2/24/13	Serrano's	\$	(42.28)	Production Meal
2/24/13	Jason's Deli	\$	(34.89)	Production Meal
24-Feb	IHOP	\$	(28.66)	Production Meal
2/24/13	Taxi	\$	(45.00)	Taxi
24-Feb	Taxi	\$	(45.00)	Taxi
2/25/13	Texas Rib Kings	\$	(68.45)	Production Meal
2/25/13	Hot Rod Coffee Trailer	\$	(14.33)	Production Meal
2/25/13	IHOP	\$	(35.02)	Production Meal
2/26/13	United Airlines	\$	(388.90)	Airline to LA
2/26/13	Exxon Express Pay	\$	(29.50)	Gas
2/26/13	Misc Sundries	\$	(9.08)	Misc
2/26/13	Jason's Deli	\$	(27.85)	Production Meal
2/26/13	Kerbey Lane Café	\$	(36.83)	Production Meal
26-Feb	Starbuck's	\$	(12.56)	Production Meal
2/26/13	Misc Shipping	\$	(1.12)	Shipping
27-Feb	Thrifty Rent-A-Car	\$	(351.75)	Car Rental
2/27/13	Jim Gavin	\$	(600.00)	Days Worked
2/27/13	Southwest	\$	(150.00)	Extra Baggage
2/27/13	US Airways	\$	(25.00)	Extra Baggage
2/27/13	Starbucks	\$	(4.65)	Production Meal
2/27/13	Schlotszky's	\$	(9.13)	Production Meal
2/27/13	Starbucks	\$	(6.55)	Production Meal
2/27/13	CVS Pharmacy	\$	(18.01)	Sundries
2/27/13	Taxi	\$	(46.50)	Taxi
27-Feb	Taxi	\$	(45.00)	Taxi
3/3/13	Gas	\$	(54.00)	Gas
3/3/13	Hotwire	\$	(80.66)	Hotel
3-Mar	Super Shuttle	\$	(20.40)	Shuttle to Airport
4-Mar	Oxnard Mail Shop	\$	(20.22)	Mailing
3/4/13	MOS Burbank	\$	(13.41)	Production Meal
3/4/13	Pizzeria Uno	\$	(20.51)	Production Meal
3/4/13	Chicago Transit Authority	\$	(5.00)	Subway Fare
3/5/13	Delancey Car Service	\$	(52.00)	Airport Taxi
3/5/13	Nicky Benne's	\$	(17.44)	Entertainment
3/5/13	Southwest Airlines	\$	(150.00)	Extra Baggage
3/5/13	McDonald's	\$	(7.00)	Production Meal
3/5/13	Subway Sandwiches	\$	(6.55)	Production Meal
3/5/13	Subway Sandwiches	\$	(12.23)	Production Meal
3/5/13	Supper Shuttle	\$	(20.40)	Shuttle to Airport
3/5/13	Walgreens	\$	(8.88)	Sundries
3/5/13	Pee't's - SF Intl Airport	\$	(8.33)	Sundries
3/5/13	Paradise Airport Shops	\$	(3.78)	Sundries
3/5/13	Hudson News	\$	(3.18)	Sundries
3/5/13	Paciugo	\$	(3.99)	Sundries
3/6/13	Gas	\$	(44.50)	Gas
3/6/13	Costco	\$	(38.01)	Gas
3/6/13	Homewood Suites	\$	(140.11)	Hotel
3/6/13	Starbucks	\$	(12.73)	Production Meal
6-Mar	Debit Card Purchase	\$	(1.95)	Sundries
3/7/13	Tequila Restaurante	\$	(77.26)	Entertainment
3/7/13	Travel Center	\$	(23.50)	Gas
3/7/13	Starbucks	\$	(9.56)	Production Meal
3/7/13	Cyber Café	\$	(20.57)	Production Meal
3/7/13	Restaurant (No Name)	\$	(20.57)	Production Meal
3/7/13	Welcome to Toors Car & Truck Plaza	\$	(5.52)	Sundries
7-Mar	Toor Car & Truck Plaza	\$	(39.00)	Sundries
3/7/13	Illinois State Toll	\$	(1.50)	Toll
3/7/13	Illinois State Toll	\$	(1.50)	Toll
3/7/13	Illinois State Toll	\$	(1.50)	Toll
3/7/13	Illinois State Toll	\$	(1.50)	Toll
3/7/13	Illinois State Toll	\$	(1.90)	Toll
3/7/13	Illinois State Toll	\$	(2.80)	Toll
3/8/13	Lakeview Grille	\$	(69.98)	Entertainment
3/8/13	Best Buy	\$	(34.80)	Expensables
3/8/13	Airtran	\$	(148.80)	Hotel
8-Mar	Geneva Ridge Resort	\$	(78.84)	Hotel
3/8/13	Lake Geneva Parking	\$	(0.25)	Parking
8-Mar	Indiana University Parkaig	126	\$ (25.00)	Parking Ticket
3/8/13	Subway Sandwiches	\$	(9.97)	Production Meal
3/8/13	Simple Café	\$	(46.60)	Production Meal
3/8/13	Lakeview Grille	\$	(78.84)	Production Meal
3/8/13	Starbucks	\$	(9.76)	Production Meal
3/8/13	Walmart	\$	(5.99)	Sundries
3/8/13	Walmart	\$	(19.06)	Sundries
3/9/13	Major Wesley	\$	(230.00)	Fuel
3/9/13	Evergreen BP	\$	(35.00)	Gas
3/9/13	Bruno's Liquors	\$	(13.69)	Gift
9-Mar	Geneva Ridge Resort	\$	(285.19)	Hotel
3/9/13	Major Wesley	\$	(150.00)	Per diem
3/9/13	Chili's Bar & Grill	\$	(70.43)	Production Meal
3/9/13	Simple Café	\$	(59.15)	Production Meal
9-Mar	Starbucks	\$	(7.81)	Snack
3/9/13	Walmart	\$	(6.97)	Sundries
3/9/13	Illinois State Toll	\$	(1.90)	Toll
3/9/13	Illinois State Toll	\$	(1.90)	Toll
3/10/13	Days Inn Eau Claire-Campus	\$	(68.80)	Hotel
3/10/13	Parking	\$	(0.50)	Parking
3/10/13	Parking	\$	(0.25)	Parking
10-Mar	Milwaukee Parking	\$	(0.25)	Parking
3/10/13	Simple Café	\$	(43.65)	Production Meal
3/10/13	Caribou Coffee's Lake Geneva	\$	(2.31)	Production Meal
3/10/13	Sprecher's Restaurant & Pub	\$	(53.89)	Production Meal
3/10/13	Starbucks	\$	(11.18)	Production Meal
3/10/13	Caribou Coffee's Lake Geneva	\$	(12.68)	Production Meal
3/11/13	Gas	\$	(62.05)	Gas
3/11/13	Gas	\$	(37.00)	Gas
3/11/13	Gas	\$	(43.01)	Gas
3/11/13	Mexicali Rose	\$	(12.01)	Production Meal
3/11/13	Ladysmith Family Restaurant	\$	(20.47)	Production Meal
3/11/13	Sprecher's Restaurant & Pub	\$	(36.95)	Production Meal
3/11/13	Randy's Family Restaurant	\$	(28.50)	Production Meal
3/11/13	Bruce Library	\$	(35.00)	Room Rent & Key Deposit

12-Mar	Southwest Airlines	\$	(279.90)	Airfare
3/12/13	Evergreen BP	\$	(39.10)	Gas
3/12/13	Mary Gyax-Walker	\$	(100.00)	Gas and Lunch
3/12/13	Launder-EZE	\$	(10.55)	Laundry
3/12/13	Launder-EZE	\$	(10.55)	Laundry
3/12/13	Next Door Pub & Pizzeria	\$	(81.05)	Production Meal
3/12/13	Egg Harbor Café	\$	(50.20)	Production Meal
3/12/13	Restaurant (No Name)	\$	(11.00)	Production Meal
3/12/13	Walgreens	\$	(10.54)	Sundries
3/12/13	Walgreens	\$	(2.79)	Sundries
13-Mar	Southwest Airlines	\$	(198.90)	Airfare
13-Mar	Southwest Airlines	\$	(12.50)	Airline Fee
3/13/13	Parking	\$	(3.00)	Parking
3/13/13	Milwaukee Parking	\$	(1.50)	Parking
3/13/13	Milwaukee Parking	\$	(3.00)	Parking
3/13/13	Next Door Pub & Pizzeria	\$	(65.32)	Production Meal
3/13/13	The King I Restaurant	\$	(56.29)	Production Meal
3/13/13	Simple Café	\$	(56.36)	Production Meal
3/13/13	Next Door Pub & Pizzeria	\$	(65.39)	Production Meal
3/13/13	Bill at TSR	\$	(100.00)	TSR Office Help
14-Mar	United Airlines	\$	(282.90)	Airfare
14-Mar	Thrifty Rent-A-Car	\$	(50.86)	Car Rental
3/14/13	Bruno's Liquors	\$	(21.08)	Gift
3/14/13	Ernie Gyax/Luke Gyax	\$	(200.00)	Lunch money
3/14/13	Simple Café	\$	(70.54)	Production Meal
3/14/13	Popeye's on Lake Geneva	\$	(57.54)	Production Meal
3/14/13	Lakeview Grille	\$	(49.20)	Production Meal
3/14/13	Simple Café	\$	(70.54)	Production Meal
14-Mar	Jim Gavin	128	\$ (1,200.00)	Services Provided
3/14/13	Target	\$	(40.61)	Sundries
3/15/13	Office Max	\$	(32.69)	Expendables
3/15/13	BS The Board Shop	\$	(36.89)	Gift
3/15/13	Walmart	\$	(36.71)	Gift
15-Mar	Geneva Ridge Resort	\$	(43.20)	Hotel Fee
3/15/13	Next Door Pub & Pizzeria	\$	(69.98)	Production Meal
3/15/13	Simple Café	\$	(54.30)	Production Meal
3/15/13	Next Door Pub & Pizzeria	\$	(12.87)	Production Meal
3/16/13	Lakeview Grille	\$	(12.00)	Entertainment
3/16/13	Gas	\$	(46.50)	Gas
3/16/13	Confectionaire's	\$	(10.99)	Gift
3/16/13	Location Fee	\$	(100.00)	Location Fee
3/16/13	Starbucks	\$	(10.34)	Production Meal
3/16/13	Next Door Pub & Pizzeria	\$	(44.47)	Production Meal
3/16/13	Starbucks	\$	(2.06)	Production Meal
3/16/13	Simple Café	\$	(73.97)	Production Meal
3/16/13	Popeye's on Lake Geneva	\$	(130.83)	Production Meal
3/16/13	Gift Shop	\$	(2.11)	Sundries
3/17/13	Evergreen BP	\$	(67.93)	Gas
3/17/13	Evergreen BP	\$	(17.80)	Gas
3/17/13	Office Max	\$	(116.04)	Hard Drive
3/17/13	Geneva Ridge Resort	\$	(2,272.34)	Hotel
3/17/13	Geneva Ridge Resort	\$	(332.37)	Hotel
17-Mar	Hotels.com	\$	(96.60)	Hotel
17-Mar	Office Max	\$	(186.71)	Office Supplies
3/17/13	Simple Café	\$	(76.60)	Production Meal
3/17/13	Sprecher's Restaurant & Pub	\$	(91.39)	Production Meal
3/17/13	Sprecher's Restaurant & Pub	\$	(79.39)	Production Meal
3/17/13	Illinois State Toll	\$	(2.80)	Toll
3/17/13	Illinois State Toll	\$	(1.50)	Toll
3/18/13	Taxi	\$	(50.00)	Airport Taxi
3/18/13	Advantage	\$	(669.00)	Car Rental
3/18/13	Southwest Airlines	\$	(150.00)	Extra Baggage
3/18/13	O'Hare Intl Airport	\$	(2.00)	Parking
3/18/13	Gold Coast Dogs	\$	(9.49)	Production Meal
3/18/13	Gold Coast Dogs	\$	(9.26)	Production Meal
3/18/13	Chipotle	\$	(6.80)	Production Meal
3/18/13	Chipotle	\$	(31.43)	Production Meal
3/18/13	Walker Bros.	\$	(41.54)	Production Meal
3/18/13	Hudson News	\$	(12.74)	Sundries
3/18/13	Taxi	\$	(45.50)	Taxi
3/18/13	Illinois State Toll	\$	(1.50)	Toll
3/18/13	Illinois State Toll	\$	(1.90)	Toll
3/18/13	Illinois State Toll	\$	(1.50)	Toll
3/18/13	Illinois State Toll	\$	(1.50)	Toll
3/18/13	Illinois State Toll	\$	(1.50)	Toll
3/18/13	Illinois State Toll	\$	(1.50)	Toll
3/19/13	Anthony Savini	\$	(52.00)	Cab fare LGA - Brooklyn
3/19/13	Anthony Savini	\$	(202.00)	Excess baggage
3/19/13	Washrite Laundromat	\$	(33.60)	Laundry
3/19/13	Grey Dog	\$	(64.56)	Meal
3/19/13	Starbucks	\$	(9.76)	Meal
3/19/13	MTA NYC	\$	(2.00)	Metrocard
3/19/13	MTA NYC	\$	(2.50)	Metrocard
3/19/13	MTA NYC	\$	(0.65)	Metrocard
3/19/13	MTA NYC	\$	(2.00)	Metrocard
3/19/13	MTA NYC	\$	(10.00)	Metrocard
3/19/13	MTA NYC	\$	(0.25)	Metrocard
3/19/13	MTA NYC	\$	(10.00)	Metrocard
3/19/13	Parking	\$	(0.45)	Parking
3/19/13	Bryant Park Tip	\$	(30.00)	Production Meeting
20-Mar	Sun Country Airlines	\$	(380.80)	Airfare
3/20/13	Crespella Cafe	\$	(30.00)	Meal
3/20/13	MTA NYC	\$	(10.00)	Metrocard
21-Mar	Airline Taxes & Fees	\$	(18.00)	Airline Fees
3/21/13	Regale Deli	\$	(5.00)	Flowers
3/21/13	Shake Shack	\$	(38.65)	Meal
3/21/13	Katz's Deli	\$	(71.08)	Meal
3/21/13	Telegraph Café	\$	(12.31)	Meal
3/21/13	Starbucks	\$	(13.49)	Meal
3/21/13	Starbucks	\$	(7.76)	Meal
3/21/13	Starbucks	\$	(5.06)	Meal
3/21/13	Starbucks	\$	(14.93)	Meal
3/21/13	Central Parking System	\$	(7.00)	Parking
22-Mar	United Airlines	\$	(466.80)	Airfare
3/22/13	Sun Country Airlines	\$	(50.00)	Extra Baggage
3/22/13	Sun Country Airlines	\$	(35.00)	Extra Baggage
22-Mar	Fedex	\$	(29.86)	Mailing
22-Mar	MTA NYC	\$	(6.00)	Metrocard
23-Mar	Adam Kagan	130	\$ (1,000.00)	Legal Fee (Producer's Agreement)
3/23/13	Hudson Library	\$	(15.00)	Meal
29-Mar	Lake Geneva Area Foundation	127	\$ (200.00)	Location Fee
4/2/13	Delta Airline	\$	(415.60)	Airline for Rob Kuntz
4/2/13	JetBlue	\$	(676.80)	Airline to LA
2-Apr	KorakuSherman Oaks	\$	(29.51)	Production Meal
4/5/13	Paul Myers	\$	(200.00)	Grip/Lighting expendables

4/5/13	Escape Logic	\$	(315.00)	Lighting Rental
6-Apr	Hotels.com	\$	(246.12)	Hotel for Rob Kuntz
4/6/13	NYC MTA	\$	(10.00)	JFK Airtrain
4/6/13	Airport Food Court	\$	(18.47)	Lunch
6-Apr	Fresh & Easy	\$	(44.85)	Production Meal
6-Apr	Coffee Bean Store	\$	(12.92)	Snacks
6-Apr	Gelson's	\$	(12.16)	Snacks
7-Apr	Wildflour Hills	\$	(17.00)	Gift For Peterson
7-Apr	Millie's Café	\$	(122.47)	Production Meal
8-Apr	Video Equipment Rental	\$	(103.00)	Equipment Rental
8-Apr	Arco	\$	(53.86)	Gas
4/8/13	Kim Pletearsen	\$	(377.00)	Set Dressing Items
8-Apr-13	Rambco Van Rental	\$	(420.00)	Van Rental Kuntz shoot
9-Apr	US Airways	\$	(170.80)	Airfare for Rob Kuntz
9-Apr	US Airways	\$	(18.00)	Airline Fee
9-Apr	US Airways	\$	(45.00)	Airline Fee
9-Apr	LA City Parking	\$	(2.50)	Parking
4/9/13	El Rancharito	\$	(2.18)	Production Meal
4/9/13	Coffee Bean & Tea Leaf	\$	(10.30)	Production Meal
9-Apr	Crispy Crust	\$	(98.40)	Production Meal
4/9/13	Rob Kuntz	\$	(500.00)	Travel reimbursement
4/10/13	US Airways	\$	(233.80)	Airline for Rob Kuntz
10-Apr	Chevron	\$	(53.60)	Gas
10-Apr	California Super Gas	\$	(60.01)	Gas
10-Apr	Jon Peterson	131	\$ (1,760.12)	KS Reward Obligation
4/10/13	Noah's Bagel	\$	(10.50)	Production Meal
10-Apr	Original Thai	\$	(78.56)	Production Meal
10-Apr	Palermo	\$	(20.15)	Sundries
11-Apr	Shell	\$	(60.02)	Gas
12-Apr	Jim Gavin	132	\$ (550.00)	Services Provided
12-Apr	Starbucks	\$	(6.60)	Snacks
4/12/13	Taxi	\$	(73.12)	Taxi from JFK
13-Apr	United Airlines	\$	(592.80)	Airfare
4/13/13	MTA NYC	\$	(4.50)	Metrocard
14-Apr	United Airlines	\$	(592.80)	Airfare
16-Apr	Second Spin	\$	(23.96)	D&D Cartoon Video
16-Apr	MTA NYC	\$	(20.00)	Metrocard
16-Apr	Bob Hope Airport	\$	(30.00)	Parking
16-Apr	Avenue Digital	\$	(375.00)	Video Dailies Sync
24-Apr	Staples	\$	(81.51)	Mailing
25-Apr	USPS	\$	(74.14)	Mailing
25-Apr	USPS	\$	(249.90)	Mailing
25-Apr	USPS	\$	(361.55)	Mailing
26-Apr	Shell	\$	(47.01)	Gas
4/26/13	Grove-Smoothie King	\$	(6.29)	Meal
4/27/13	Yogurtland	\$	(3.93)	Meal
29-Apr	Shell	\$	(47.01)	Gas
29-Apr	Coffee Bean & Tea Leaf	\$	(10.05)	Meal
4/29/13	Coffee Bean & Tea Leaf	\$	(4.10)	Meal
30-Apr	Shell	\$	(23.00)	Gas
4/30/13	Starbucks	\$	(3.27)	Meal
2-May	United Airlines	\$	(511.60)	Airfare
2-May	Staples	\$	(27.85)	Mailing
3-May	USPS	\$	(190.10)	Mailing
3-May	USPS	\$	(154.85)	Mailing
3-May	USPS	\$	(167.40)	Mailing
3-May	USPS	\$	(98.93)	Mailing
3-May	Mail Shop Oxnard	\$	(38.24)	Mailing
6-May	USPS	\$	(46.56)	Mailing
6-May	USPS	\$	(46.56)	Mailing
6-May	USPS	\$	(46.56)	Mailing
6-May	USPS	\$	(50.44)	Mailing
7-May	USPS	\$	(23.28)	Mailing
7-May	USPS	\$	(50.44)	Mailing
10-May	USPS	\$	(46.56)	Mailing
11-May	USPS	\$	(46.56)	Mailing
16-May	Shake Shack	\$	(34.80)	Meal
19-May	MTA NYC	\$	(10.00)	Metrocard
19-May	Transaction Fee	\$	(62.50)	Transaction Fee
20-May	The Grove	\$	(8.25)	Meal
20-May	El Rancho	\$	(20.60)	Meal
20-May	Peet's Coffee	\$	(8.09)	Snacks
20-May	Hudson News	\$	(13.69)	Snacks
24-May	USPS	\$	(54.32)	Mailing
24-May	Didja Sales	\$	(1,938.00)	Mailing
24-May	Galkit Moving & Storage	\$	(328.00)	Mailing
13-Jun	USPS	\$	(35.25)	Mailing
24-Jun	Matt Shoemaker	135	\$ (1,993.00)	Expense Reimbursement
6/30/13	One Touch Print	\$	(3,291.93)	Diesel LaForce posters printed
23-Jul	John Digaetano	139	\$ (500.00)	Marketing Expense

TOTAL	\$	(98,318.44)	
BANK BALANCE	\$	82,347.18	
TOTAL KICKSTARTER FUNDING	\$	180,586.94	
BANK BALANCE & TOTAL SPENT	\$	(180,665.62)	
DIFFERENCE	\$	(78.68)	Receipts Missing