

| TEFAP ACTIVITY 7/1/2016-6/30/2017    |                              |               |            |           |                 |                     |
|--------------------------------------|------------------------------|---------------|------------|-----------|-----------------|---------------------|
| DOLLAR VALUE OF COMMODITIES RECEIVED |                              |               |            |           |                 |                     |
| DOUGLAS-CHEROKEE ECONOMIC AUTHORITY  |                              |               |            |           |                 |                     |
| MATERIAL #                           | FOOD                         | SO NUMBER     | DATE REC'D | AMT REC'D | PER CASE        | TOTAL               |
| 100223                               | PEARS CAN                    | 5000249893-2  | 7/5/2016   | 920       | \$22.48         | \$20,681.60         |
| 100380                               | BEANS GREAT NORTHERN DRY     | 5000299329-3B | 7/11/2016  | 524       | \$12.09         | \$6,335.16          |
| 100382                               | PINTO BEANS DRY              | 5000327796-3B | 7/11/2016  | 524       | \$12.19         | \$6,387.56          |
| 100306                               | GREEN BEANS CAN              | 5000249900-2  | 8/26/2016  | 920       | \$9.83          | \$9,043.60          |
| 100227                               | CHERRIES RED TART PITTED CND | 5000333235-3B | 9/6/2016   | 376       | \$24.29         | \$9,133.04          |
| 100337                               | POTATOES DEHYDRATED FLAKES   | 5000335299-2B | 9/7/2016   | 920       | \$11.09         | \$10,202.80         |
| 100310                               | CREAM CORN STYLE CAN         | 5000249930-2  | 9/14/2016  | 921       | \$10.88         | \$10,020.48         |
| 100372                               | LIGHT RED KIDNEY BEANS CAN   | 5000306137-3  | 9/21/2016  | 478       | \$9.07          | \$4,335.46          |
| 100526                               | BEEF STEW CND                | 5000336103-2  | 10/12/2016 | 369       | \$29.01         | \$10,704.69         |
| 100331                               | POTATOES WHT SLICES CAN      | 5000301845-3  | 10/14/2016 | 415       | \$10.14         | \$4,208.10          |
| 100335                               | SPAGHETTI SAUCE MEATLESS     | 5000336099-2  | 10/14/2016 | 598       | \$8.62          | \$5,154.76          |
| 100896                               | GRAPEFRUIT JUICE             | 5000332706-2B | 10/18/2016 | 479       | \$13.67         | \$6,547.93          |
| 100050                               | MILK 1% MILKFAT UHT          | 5000341321-1B | 10/28/2016 | 510       | \$6.95          | \$3,544.50          |
| 100895                               | GRAPE CONCORD JUICE          | 5000338738-1B | 10/31/2016 | 400       | \$13.25         | \$5,300.00          |
| 110478                               | CHICKEN BONED CAN            | 5000308270-2  | 11/4/2016  | 591       | \$38.95         | \$23,019.45         |
| 100449                               | CEREAL CORN FLAKES           | 5000336316-1  | 11/8/2016  | 306       | \$10.66         | \$3,261.96          |
| 110511                               | MACARONI PLAIN ELBOW         | 5000335975-2  | 11/10/2016 | 657       | \$8.41          | \$5,525.37          |
| 100139                               | PORK CND                     | 5000336086-2  | 11/17/2016 | 369       | \$68.75         | \$25,368.75         |
| 100395                               | PEANUT BUTTER SMOOTH JAR     | 5000308743-2B | 11/18/2016 | 957       | \$13.14         | \$12,574.98         |
| 100333                               | TOMATO SAUCE CAN             | 5000336123-2  | 11/22/2016 | 566       | \$8.80          | \$4,980.80          |
| 100211                               | MIXED FRUIT CAN              | 5000301842-3  | 12/5/2016  | 507       | \$21.72         | \$11,012.04         |
| 100395                               | PEANUT BUTTER SMOOTH JAR     | 5000308377-3  | 12/6/2016  | 900       | \$13.14         | \$11,826.00         |
| 100311                               | WHOLE KERNEL CORN CAN        | 5000301838-3  | 12/7/2016  | 415       | \$9.43          | \$3,913.45          |
| 100367                               | BEANS BLACK EYE CAN          | 5000308301-3  | 12/9/2016  | 411       | \$10.42         | \$4,282.62          |
| 110563                               | SALMON PINK CAN              | 5000336321-3B | 12/13/2016 | 406       | \$35.42         | \$14,380.52         |
| 100275                               | CRANBERRY JUICE CONC         | 5000338737-2B | 1/11/2017  | 1410      | \$8.25          | \$11,632.50         |
| 100306                               | GREEN BEANS CAN              | 5000302029-3  | 1/16/2017  | 507       | \$9.83          | \$4,983.81          |
| 100893                               | APPLE JUICE 64 OZ            | 5000308269-3  | 1/18/2017  | 320       | \$13.82         | \$4,422.40          |
| 100207                               | APPLE SAUCE CND              | 5000335978-2  | 1/19/2017  | 598       | \$13.41         | \$8,019.18          |
| 100382                               | PINTO BEANS DRY              | 5000342580-2  | 1/25/2017  | 621       | \$12.19         | \$7,569.99          |
| 100295                               | RAISINS                      | 5000343756-2B | 3/2/2017   | 638       | \$22.50         | \$14,355.00         |
| 100218                               | PEACHES CLING SLICES CAN     | 5000302183-3  | 3/14/2017  | 507       | \$25.73         | \$13,045.11         |
| 100895                               | GRAPE CONCORD JUICE          | 5000338773-2B | 4/5/2017   | 398       | \$13.25         | \$5,273.50          |
| 100328                               | TOMATO DICED CAN             | 5000302197-3  | 4/10/2017  | 507       | \$9.22          | \$4,674.54          |
| 100897                               | ORANGE JUICE 64 OZ           | 5000342639-2B | 4/21/2017  | 378       | \$17.27         | \$6,528.06          |
| 100218                               | PEACHES CLING SLICES CAN     | 5000362782-1B | 4/25/2017  | 599       | \$25.73         | \$15,412.27         |
| 100308                               | CARROTS CAN                  | 5000302037-3  | 5/8/2017   | 507       | \$10.10         | \$5,120.70          |
| 100314                               | PEAS CAN                     | 5000302213-3  | 5/23/2017  | 507       | \$12.48         | \$6,327.36          |
| 100223                               | PEARS CAN                    | 5000302203-3  | 6/6/2017   | 507       | \$22.48         | \$11,397.36         |
| 100395                               | PEANUT BUTTER SMOOTH JAR     | 5000356344-1  | 6/13/2017  | 1066      | \$13.14         | \$14,007.24         |
|                                      |                              |               |            |           | <b>TOTAL...</b> | <b>\$364,514.64</b> |