

Operating and Administrative Ex		Form 990-PF, 2014 tax year, Part I line 21 and 23		Quorum Outreach and Research Foundation EIN:46-3818214	
		Paid	Actual Paid	Description	
Participant		\$378.01	\$378.01	Travel, conferences, and meetings	
Participant		\$618.00	\$618.00	Travel, conferences, and meetings	
Participant		\$688.20	\$688.20	Travel, conferences, and meetings	
Participant		\$298.69	\$298.69	Travel, conferences, and meetings	
Participant		\$527.20	\$527.20	Travel, conferences, and meetings	
Participant		\$188.20	\$188.20	Travel, conferences, and meetings	
Participant		\$550.20	\$550.20	Travel, conferences, and meetings	
Participant		\$257.60	\$257.60	Travel, conferences, and meetings	
Participant		\$198.10	\$198.10	Travel, conferences, and meetings	
Participant		\$618.20	\$618.20	Travel, conferences, and meetings	
Participant		\$728.20	\$728.20	Travel, conferences, and meetings	
Participant		\$196.00	\$196.00	Travel, conferences, and meetings	
Participant		\$187.00	\$187.00	Travel, conferences, and meetings	
Participant		\$634.20	\$634.20	Travel, conferences, and meetings	
Participant		\$1,252.40	\$1,252.40	Travel, conferences, and meetings	
Participant		\$180.54	\$180.54	Travel, conferences, and meetings	
Participant		\$19.46	\$19.46	Travel, conferences, and meetings	
Subtotal		\$7,520.20	\$7,520.20		
Conference Expenditures					
Food (Curriculum Committee Meeti		\$177.80	\$177.80	Travel, conferences, and meetings	
Food (Curriculum Committee Meeti		\$88.75	\$88.75	Travel, conferences, and meetings	
Rental Shuttles (WSSB)		\$379.00	\$379.00	Travel, conferences, and meetings	
Subtotal		\$645.55	\$645.55		
Equipment and Supplies					
USB Drives		\$386.67	\$386.67	Travel, conferences, and meetings	
T-shirts		\$567.12	\$567.12	Travel, conferences, and meetings	
EPIQ Award		\$98.01	\$98.01	Travel, conferences, and meetings	

Subtotal		\$1,051.80	\$1,051.80				
Administrative / Compliance							
Compliance / Admin							
Skype		\$10.00	\$10.00		Other expenses		
Skype-transaction fee		\$0.20	\$0.20		Other expenses		
Checks for Reimbursement		\$29.75	\$29.75		Other expenses		
Nevada License		\$50.00	\$50.00		Other expenses		
Subtotal		\$89.95	\$89.95				
GRAND TOTAL		\$9,307.50	\$9,307.50				
Description	LIne		Total				
Legal fees	16a						
Travel, conferen	21		9,217.55				
Other expenses	23		89.95				
			9,307.50				