## Record of All Expense Submissions, Status, Payments Made (Source: Our Family Wizard Expenses System)

Item/Title	Category	Creator	Amount	Amount to be Paid	Status	Purchase Date	Payment Made Date	Days Elapsed	Documentation Status
adas meds	Medical / Dental	Jennifer Egeland	\$62.51	\$0.00	PAID	11/28/2023	1/22/2024	55	
volleyball camp	General	Jennifer Egeland	\$130.00	\$0.00	PAID	1/17/2024	1/22/2024	5	
swum camp	General	Jennifer Egeland	\$504.00	\$0.00	PAID	1/19/2024	1/22/2024	3	
flu shots	Medical / Dental	Jennifer Egeland	\$140.00	\$0.00	PAID	11/14/2023	1/25/2024	72	Improper Documentation (Obscured Receipt)
утса сатр	General	Jennifer Egeland	\$678.00	\$0.00	PAID	1/25/2024	1/25/2024	0	
summer camp	General	Jennifer Egeland	\$189.00	\$0.00	PAID	2/4/2024	2/9/2024	5	
basketball camp 7/15 to	Othor	lonnifor Egolond	ቀንደር ሰር	ቀດ ດດ	DAID	2/0/2024	0/0/0004	1	
7/18. 1 till 4.	Other	Jennifer Egeland	\$358.00	\$0.00	PAID	2/8/2024	2/9/2024	1	
adas cvs appointment	Medical / Dental	Jennifer Egeland	\$100.00	\$0.00	PAID	2/20/2024	2/27/2024	7	Improper Documentation (No Receipt)
summer camps/fall	General	Jonnifor Egoland	\$420.00	\$0.00	PAID	3/13/2024	3/18/2024	E	
soccer	General	Jennifer Egeland	<b>Φ420.00</b>	φυ.υυ	PAID	3/13/2024	3/10/2024	5	
Mae's camp all day	General	Jennifer Egeland	\$185.00	\$0.00	PAID	3/15/2024	3/18/2024	3	
Mae's strep bill	Medical / Dental	Jennifer Egeland	\$192.54	\$0.00	PAID	4/11/2024	4/22/2024	11	Improper Documentation (No Receipt)
adas birthday	General	Jennifer Egeland	\$200.00	\$0.00	PAID	5/4/2024	5/14/2024	10	
ada minute clinic	Medical / Dental	Jennifer Egeland	\$36.00	\$0.00	PAID	8/6/2024	8/6/2024	0	Improper Documentation (No Receipt)
Ada basketball	General	Jennifer Egeland	\$220.00	\$0.00	PAID	8/4/2024	8/6/2024	2	
Ada basketball	General	Jennifer Egeland	\$220.00	\$0.00	PAID	8/4/2024	8/8/2024	4	
soccer gear	General	Jennifer Egeland	\$138.46	\$0.00	PAID	8/20/2024	8/20/2024	0	
school supplies more	General	Jennifer Egeland	\$22.65	\$0.00	PAID	8/22/2024	8/27/2024	5	
receipts	General	Jenniner Egetanu	ΨΖΖ.05	ψ0.00	TAID	0/22/2024	0/2//2024	5	
Ada headphones for school	General	Jennifer Egeland	\$20.00	\$0.00	PAID	8/26/2024	8/27/2024	1	
school materials	General	Jennifer Egeland	\$120.00	\$0.00	PAID	8/26/2024	8/27/2024	1	
gymnastics	General	Jennifer Egeland	\$136.00	\$0.00	PAID	8/26/2024		1	
Mae gymnastics	General	Jennifer Egeland	\$136.00	\$0.00	PAID	9/26/2024	9/29/2024	3	
gymnastics	General	Jennifer Egeland	\$136.00	\$0.00	PAID	10/25/2024	11/5/2024	11	
gymnastics	Other	Jennifer Egeland	\$136.00	\$0.00	PAID	12/18/2024	12/21/2024		
gymnastics	General	Jennifer Egeland	\$136.00	\$0.00	PAID	12/26/2024	1/1/2025	6	
child support	child support	Jennifer Egeland	\$400.00	\$0.00	PAID	1/1/2025	1/1/2025	0	
Legal Support (per 12/24	ota oapport	John Lagorana	Ψ.00.00	ψ0.00		1, 1, 2020	1, 1, 2020	·	
Order)	Personal	Ryan Egeland	\$999.00	\$0.00	PAID	12/27/2024	1/1/2025	5	
Temp Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	1/1/2025	1/2/2025	1	
Piano	Extracurricular	Ryan Egeland	\$908.25	\$0.00	PAID	1/1/2025	1/13/2025	12	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	1/15/2025	1/15/2025	0	
Temp Spousal Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	1/15/2025	1/15/2025	0	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	2/1/2025	2/1/2025	0	
Temp Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	2/1/2025	2/1/2025	0	
Mae gymnastics	Extracurricular	Jennifer Egeland	\$136.00	\$0.00	PAID	1/28/2025	2/3/2025	6	

adas medical bill	Medical / Dental	Jennifer Egeland	\$251.36	\$0.00	PAID	12/28/2024	2/4/2025	38	Improper Doc
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	2/15/2025	2/15/2025	0	
Temp Spousal Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	2/15/2025	2/15/2025	0	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	3/1/2025	3/1/2025	0	
Temp Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	3/1/2025	3/1/2025	0	
adas strep	Medical / Dental	Jennifer Egeland	\$319.67	\$0.00	PAID	3/10/2025	3/11/2025	1	Correct docur
ada soccer	Extracurricular	Jennifer Egeland	\$229.00	\$0.00	PAID	2/25/2025	3/11/2025	14	
Mae gymnastics	Extracurricular	Jennifer Egeland	\$136.00	\$0.00	PAID	2/26/2025	3/11/2025	13	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	3/15/2025	3/15/2025	0	
Temp Spousal Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	3/15/2025	3/15/2025	0	
Girls on the run	Extracurricular	Jennifer Egeland	\$200.00	\$0.00	PAID	2/11/2025	4/1/2025	49	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	4/1/2025	4/1/2025	0	
Temp Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	4/1/2025	4/1/2025	0	
parks and rec play all day	Extracurricular	Jennifer Egeland	\$876.00	\$0.00	PAID	3/11/2025	4/9/2025	29	
soccer and gymnastics	Extracurricular	Jennifer Egeland	\$379.00	\$0.00	PAID	3/12/2025	4/9/2025	28	
gymnastics	Extracurricular	Jennifer Egeland	\$136.00	\$0.00	PAID	3/27/2025	4/9/2025	13	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	4/15/2025	4/15/2025	0	
Temp Spousal Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	4/15/2025	4/15/2025	0	
dentist	Medical / Dental	Jennifer Egeland	\$143.00	\$0.00	PAID	4/17/2025	4/28/2025	11	No receipt, in expenses)
ada soccer gear	Extracurricular	Jennifer Egeland	\$71.00	\$0.00	PAID	4/25/2025	4/28/2025	3	
minihops	Extracurricular	Jennifer Egeland	\$136.00	\$0.00	PAID	4/26/2025	4/28/2025	2	
CSM Legal	Spousal Maint	Ryan Egeland	\$250.00	\$0.00	PAID	4/28/2025	4/28/2025	0	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	5/1/2025	5/1/2025	0	
Temp Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	5/1/2025	5/1/2025	0	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	5/15/2025	5/15/2025	0	
Temp Spousal Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	5/15/2025	5/15/2025	0	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	6/1/2025	6/1/2025	0	
Temp Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	6/1/2025	6/1/2025	0	
school trips	Extracurricular	Jennifer Egeland	\$16.00	\$0.00	CONFIRMED	5/16/2025	6/7/2025	22	
gymnastics	Extracurricular	Jennifer Egeland	\$136.00	\$0.00	CONFIRMED	6/9/2025	6/15/2025	6	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	6/15/2025	6/15/2025	0	
Temp Spousal Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	6/15/2025	6/15/2025	0	
утса сатр	Extracurricular	Jennifer Egeland	\$678.00	\$339.00	UNCONFIRME D	6/18/2025	6/23/2025	5	Correct docur Fidelity]
adas medical bill allergy test	Medical / Dental	Jennifer Egeland	\$466.44	\$0.00	PAID	6/17/2025	6/27/2025	10	Correct docur
field trip	Extracurricular	Jennifer Egeland	\$16.00	\$0.00	PAID	5/2/2025	6/27/2025	56	
ada soccer	Extracurricular	Jennifer Egeland	\$65.00	\$0.00	PAID	6/9/2025	6/27/2025	18	
gymnastics	General	Jennifer Egeland	\$136.00	\$0.00	PAID	6/26/2025	6/27/2025	1	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	7/1/2025	7/1/2025	0	
Temp Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	7/1/2025	7/1/2025	0	
Temp Child Support	child support	Ryan Egeland	\$400.00	\$0.00	PAID	7/15/2025	7/15/2025	0	
	• •	=							

ocumentation (No Receipt)

cumentation

inaccurate charges (included Jenn's

cumentation submitted [check issued by

cumentation resubmitted [paid]

Temp Spousal Support Temp Child Support Temp Support Temp Child Support	Spousal Maint child support Spousal Maint child support	Ryan Egeland Ryan Egeland Ryan Egeland Ryan Egeland	\$1,650.00 \$400.00 \$1,650.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	PAID PAID PAID PAID	7/15/2025 8/1/2025 8/1/2025 8/15/2025	7/15/2025 8/1/2025 8/1/2025 8/15/2025	0 0 0
Temp Spousal Support	Spousal Maint	Ryan Egeland	\$1,650.00	\$0.00	PAID	8/15/2025	8/15/2025	0
Ada fusion club mar gymnastics Temp Child Support Temp Support	Extracurricular Extracurricular child support Spousal Maint	Jennifer Egeland Jennifer Egeland Ryan Egeland Ryan Egeland	\$1,920.00 \$136.00 \$400.00 \$1,650.00	\$0.00 \$0.00 \$0.00 \$0.00	PAID PAID PAID PAID	7/22/2025 8/4/2025 9/1/2025 9/1/2025	8/26/2025 8/26/2025 9/1/2025 9/1/2025	35 22 0 0
maes basketball fusion shorts. forgot to order	Extracurricular Extracurricular	Jennifer Egeland  Jennifer Egeland	\$220.00 \$50.00	\$0.00 \$0.00	PAID PAID	8/4/2025 8/14/2025	9/6/2025 9/6/2025	33 23
adas soccer gear maes gymnastics Temp Child Support	Extracurricular Extracurricular child support	Jennifer Egeland Jennifer Egeland Ryan Egeland	\$169.00 \$169.00 \$400.00	\$0.00 \$0.00 \$0.00	PAID PAID PAID	8/14/2025 9/3/2025 9/15/2025	9/6/2025 9/6/2025 9/15/2025	23 3 0
Temp Spousal Support Mae field trip	Spousal Maint General	Ryan Egeland Jennifer Egeland	\$1,650.00 \$10.50 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	PAID PAID PAID	9/15/2025 9/16/2025 10/1/2025	9/15/2025 9/19/2025	0 3 0
Temp Child Support Temp Support Temp Child Support	child support Spousal Maint child support	Ryan Egeland Ryan Egeland Ryan Egeland	\$1,650.00 \$400.00	\$0.00 \$0.00	PAID PAID	10/1/2025 10/15/2025	10/1/2025 10/1/2025 10/15/2025	0
Temp Spousal Support Piano fusion bag	Spousal Maint Extracurricular General	Ryan Egeland Ryan Egeland Jennifer Egeland	\$1,650.00 \$698.75 \$74.38	\$0.00 \$0.00 \$0.00	PAID PAID PAID	10/15/2025 9/10/2025 9/9/2025	10/15/2025 10/22/2025 10/30/2025	42 51
gymnastics adas soccer Temp Child Support	General General child support	Jennifer Egeland Jennifer Egeland Ryan Egeland	\$169.00 \$125.00 \$400.00	\$0.00 \$0.00 \$0.00	PAID PAID PAID	10/9/2025 10/9/2025 11/1/2025	10/30/2025 10/30/2025 11/1/2025	21 0
Temp Support  Neuropsych Eval	Spousal Maint  Medical / Dental	Ryan Egeland Ryan Egeland	\$1,650.00 \$1,900.00	\$0.00 \$361.00	PAID IN PROGRESS	11/1/2025 6/4/2025	11/1/2025 11/6/2025	0 155
Piano gymnastics	Extracurricular Extracurricular	Ryan Egeland Jennifer Egeland	\$639.79 \$169.00	\$319.90 \$84.50	IN PROGRESS PAID	10/16/2025 10/27/2025	11/6/2025 11/6/2025	21 10
Piano	Extracurricular	Ryan Egeland	\$1,039.00	\$519.50	PENDING	6/26/2025	N/A	N/A
Girls vaccines	Medical / Dental	Jennifer Egeland	\$347.00	\$0.00	Refused	11/14/2023	N/A	N/A
Mae urgent care ear infection 7/16 Mae urgent care 6/18	Medical / Dental Medical / Dental	Jennifer Egeland Jennifer Egeland	\$269.84 \$214.18	\$0.00 \$0.00	Refused Refused	8/4/2025 8/4/2025	N/A N/A	N/A N/A
ymca camp	General	Jennifer Egeland	\$598.00	\$0.00	Refused	6/16/2025	N/A	N/A
Mae's boots jenns venmo: Jennifer Egeland	General	Jennifer Egeland	\$59.99	\$0.00	Refused	10/31/2023	N/A	N/A

Jenn Refused to Reimburse, then paid just prior to filing motion

Refused to pay, then paid just prior to filing motion

Refused to pay via OFW, then approved days before CSM review [PAYMENT NOT INITIATED]

<u>Improper Documentation (Obscured Medical Itemization of COVID)</u>

Improper Documentation [No Receipt]

Improper Documentation [No Receipt]

Incomplete, inaccurate screenshot - no receipt [subsequently paid when resubmitted]

[subsequently paid when resubmitted]

Irregular Expense (Contrary to Agreement)

ada soccer gear	Extracurricular	Jennifer Egeland	\$70.00	\$0.00	Refused	5/13/2025	N/A	N/A	Irregular Expense (Contrary to Agreement)
Girls school supplies	General	Jennifer Egeland	\$87.54	\$0.00	Refused	8/18/2025	N/A	N/A	Irregular Expense (Contrary to Agreement)
medical fees	Medical / Dental	Jennifer Egeland	\$1,181.38	\$0.00	Refused	6/16/2025	N/A	N/A	No receipt, inaccurate and inflated charges
maes medical bill	Medical / Dental	Jennifer Egeland	\$458.98	\$0.00	Refused	6/17/2025	N/A	N/A	Receipt Submitted [Unknown New Provider, No Consent, Evasive Communications]
maes gymnastics	maes gymnastics	Jennifer Egeland	\$136.00	\$0.00	Refused	11/25/2024	N/A	N/A	