Loan Closeout Form
13 April 2017

Executive Team:
Alec Armstrong – CEO
Joe Gurgone – COO
Matt Brownlee – CFO
Colin Daly – Sales/Marketing
Marcus Stanley – Sales/Marketing
Zachary Willis – Creative/Presentation
PROOF OF CONCEPT LOAN REPAYMENT /PROFIT DISTRIBUTION FORM

Date: April 13, 2017

Business Name: Big Bottle Jackets (Originally the company’s name was Kampus Koozies)

Member Names:
• Alec Armstrong, Joey Gurgone, Colin Daly, Marcus Stanley, Zach Willis, and Matt Brownlee

Proof of Concept loan amount (check stub attached): $400.00

+Proof of Concept sales (records attached): $1,070.00

-Proof of Concept loan funds (Pay Back): $400.00

-Proof of Concept expenses (records attached): $682.00

Net income (Submit check to Business Office): $388.00

-Wages receivable to be paid to outside contractors (W-9’s attached): N/A

Business Profit earned: $388.00

Distribution:
Name and Address and Amount for each group member
• Alec Armstrong: 655 W. Hampton Dr. Indianapolis, IN 46208 $64.67
• Joey Gurgone: 221 N. Vine St. Hinsdale, IL 60521 $64.67
• Colin Daly: 655 W. Hampton Dr. Indianapolis, IN 46208 $64.67
• Marcus Stanley: 414 N. 11 Ave Beach Grove, IN 46107 $64.67
• Zach Willis: 3451 Woodbury Dr. Terre Haute, IN 47802 $64.67
• Matt Brownlee: 7317 E. 100 N. Whitestown, IN 46075 $64.65

Signature of Student Business Finance Officer:

Signature of Group Mentor:

Signature of Professor:

Signature of RBE Coordinator:
## Sales Journal

<table>
<thead>
<tr>
<th>Date</th>
<th>Location of Sales</th>
<th>Customer Name</th>
<th>Item Description</th>
<th>Units Sold</th>
<th>Price</th>
<th>Total Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-Feb</td>
<td>Pre-sales</td>
<td>Marcus Stanley</td>
<td>Check</td>
<td>4</td>
<td>$10.50</td>
<td>$42.00</td>
</tr>
<tr>
<td>21-Feb</td>
<td>Pre-sales</td>
<td>Alec Armstornn</td>
<td>Venmo- Jacket</td>
<td>4</td>
<td>$10.25</td>
<td>$41.00</td>
</tr>
<tr>
<td>21-Feb</td>
<td>Pre-sales</td>
<td>Matt Brownlee</td>
<td>Square- Jacket</td>
<td>4</td>
<td>$10.25</td>
<td>$41.00</td>
</tr>
<tr>
<td>21-Feb</td>
<td>Pre-sales</td>
<td>Joey Gurgone</td>
<td>Venmo- Jacket</td>
<td>4</td>
<td>$10.25</td>
<td>$41.00</td>
</tr>
<tr>
<td>21-Feb</td>
<td>Pre-sales</td>
<td>Zach Willis</td>
<td>Square- Jacket</td>
<td>4</td>
<td>$10.25</td>
<td>$41.00</td>
</tr>
<tr>
<td>21-Feb</td>
<td>Pre-sales</td>
<td>Colin Daly</td>
<td>Venmo- Jacket</td>
<td>4</td>
<td>$10.25</td>
<td>$41.00</td>
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<tr>
<td>14-Mar</td>
<td>Class</td>
<td>Rhoda</td>
<td>Cash Bundle sale</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>Ryan Cultice</td>
<td>Venmo- Jacket</td>
<td>1</td>
<td>$12.00</td>
<td>$12.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>Brodie Kime</td>
<td>Venmo- Jacket</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>Ryan Donohue</td>
<td>Venmo- Jacket</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>Micheal Burds</td>
<td>Venmo- Jacket</td>
<td>1</td>
<td>$12.00</td>
<td>$12.00</td>
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<tr>
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<td>Scotty's</td>
<td>Justin Voskuhl</td>
<td>Venmo- Jacket</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
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<tr>
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<td>Scotty's</td>
<td>Blake Williams</td>
<td>Venmo- Jacket</td>
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<td>$12.00</td>
<td>$12.00</td>
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<tr>
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<td>Scotty's</td>
<td>Jake Haught</td>
<td>Venmo- Jacket</td>
<td>1</td>
<td>$12.00</td>
<td>$12.00</td>
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<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Square sale</td>
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<td>$10.00</td>
<td>$20.00</td>
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<tr>
<td>16-Mar</td>
<td>Scotty's</td>
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<td>Individual cash sale</td>
<td>1</td>
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<td>$12.00</td>
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<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Individual cash sale</td>
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<td>$12.00</td>
<td>$12.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Individual cash sale</td>
<td>1</td>
<td>$12.00</td>
<td>$12.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Individual cash sale</td>
<td>1</td>
<td>$12.00</td>
<td>$12.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Individual cash sale</td>
<td>1</td>
<td>$12.00</td>
<td>$12.00</td>
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<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Cash Bundle sale</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Cash Bundle sale</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
<td>N/A</td>
<td>Cash Bundle sale</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Scotty's</td>
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<td>$20.00</td>
</tr>
<tr>
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<td>Cash Bundle sale</td>
<td>2</td>
<td>$10.00</td>
<td>$20.00</td>
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<tr>
<td>16-Mar</td>
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<td>N/A</td>
<td>Cash Bundle sale</td>
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<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>17-Mar</td>
<td>N/A</td>
<td>Cash Bundle sale</td>
<td>2</td>
<td>10.00</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>19-Mar</td>
<td>N/A</td>
<td>Cash Individual</td>
<td>1</td>
<td>12.00</td>
<td>12.00</td>
<td></td>
</tr>
<tr>
<td>20-Mar</td>
<td>Camille Craven</td>
<td>Venmo</td>
<td>1</td>
<td>12.00</td>
<td>12.00</td>
<td></td>
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<tr>
<td>21-Mar</td>
<td>N/A</td>
<td>BOMP</td>
<td>18</td>
<td>12.00</td>
<td>216.00</td>
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<tr>
<td>23-Mar</td>
<td>Dave Harrison</td>
<td>Cash Bundle sale</td>
<td>2</td>
<td>10.00</td>
<td>20.00</td>
<td></td>
</tr>
</tbody>
</table>

**11-Apr Total Revenue** | **100** | **$1,070.00**
# Expense Journal

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor Name</th>
<th>Item Description</th>
<th>Purchased</th>
<th>Total Cost</th>
<th>Have Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>23-Feb</td>
<td>Your Image Works</td>
<td>Inventory</td>
<td>100 Units</td>
<td>$643.64</td>
<td>x</td>
</tr>
<tr>
<td>1-Mar</td>
<td>BOMP</td>
<td>Online Sales</td>
<td>1 Month</td>
<td>$30.00</td>
<td>x</td>
</tr>
<tr>
<td>16-Mar</td>
<td>Square Expense</td>
<td>Transaction fee</td>
<td></td>
<td>$3.36</td>
<td>x</td>
</tr>
<tr>
<td>17-Mar</td>
<td>Forum Credit Union</td>
<td>Cashiers Check</td>
<td></td>
<td>$5.00</td>
<td>x</td>
</tr>
<tr>
<td><strong>11-Apr</strong></td>
<td><strong>Total Expenses</strong></td>
<td></td>
<td></td>
<td><strong>$682.00</strong></td>
<td>x</td>
</tr>
</tbody>
</table>
### Invoice: 56151

**Date Ordered:** 2/6/17  
**Date Invoiced:** 3/1/17  
**Date Due:** 3/11/17

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**Ordered By:** Joe Gurgone  
**Phone:**  
**Fax:**  
**Email:** jgurgone@butler.edu

**SHIP TO:**  
**BUTLER UNIVERSITY**  
4600 SUNSET AVENUE  
INDIANAPOLIS, IN 46208

---

<table>
<thead>
<tr>
<th>Customer #</th>
<th>PO Number</th>
<th>Terms</th>
<th>Salesperson</th>
<th>Ship Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>130</td>
<td>Net 10</td>
<td>Bryan Watson</td>
<td>UPS Ground Commercial</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Design ID</th>
<th>Design Title</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>29433</td>
<td>Butler RBE Wine Suit 2017</td>
<td>ASI</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Qty</th>
<th>Part Number</th>
<th>Color</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>WS</td>
<td>#135</td>
<td>Perfect Pink Wine Suit</td>
<td>5.48</td>
<td>274.00</td>
</tr>
<tr>
<td>50</td>
<td>WS</td>
<td>#59 Navy Wine Suit</td>
<td>5.48</td>
<td>274.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Setup-ASI</td>
<td>ASI Setup</td>
<td>29.66</td>
<td>29.66</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Qty</th>
<th>Part Number</th>
<th>Color</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
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<table>
<thead>
<tr>
<th>Qty</th>
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<th>Color</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Setup-ASI</td>
<td>ASI Setup</td>
<td>29.66</td>
<td>29.66</td>
<td></td>
</tr>
</tbody>
</table>

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- **Subtotal:** 577.66
- **Sales Tax:** 65.98
- **Shipping:**
- **Total:** 643.64
- **Paid:** 643.64
- **Balance:**

**Note:**  
Email invoices with a PO # to poinvoices@butler.edu  
MUST HAVE A PO # ON ORDER IF OVER $1,500.00

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Report Date: 3/28/2017  
Page #: 1/1
bomp Membership Agreement

The Butler Online Marketplace (bomp) is an online platform that provides goods to students on Butler's campus. Students buy products online and we will deliver the product to them.
This is an agreement between Big Bottle Jackets and bomp.

Description of Services

BOMP to Teams/Users

- Bomp is contacted via mybomp.com "contact us" page or through meeting with Abraham Diop, CEO.
- Team will set up a meeting with Abraham Diop or Emily Croak to sign contract
- bomp will receive payment of $30.00 via Venmo or Check
- bomp will send payment via Venmo or Cash
- bomp will ask for a description of your product and the price you want to sell it at
- Team will provide a picture of the product to bomp
- We will put the product on mybomp.com within 24 hours of receiving the description, price, picture, and payment
- We will post your product on bomp social media accounts (Twitter, Instagram, and Facebook)
  o Team must include mybomp.com on their social media accounts
  o Team must display bomp business cards at proof of concept selling events
- Once the product is sold, we will deliver the product to the desired shipping address specified online by the buyer
- We will have occasional physical pop-up bomp shops outside of Starbucks where we may sell your products
- At the end of the month we will send you money via Venmo for products sold on mybomp.com
- If you do not sell $30.00 worth of your product on mybomp.com, then bomp will refund you $15.00 via Venmo. (ex: if you sell a hat for $10.00, 3 hats will need to be sold on mybomp.com in order to break-even on the website)

Expectation of Teams/users to BOMP

- Your RBE or Practicum team will cooperate with bomp in a timely fashion
  o If emailed by a team member of bomp, you will need to email back within the day/ 24 hours
- You will provide us with product description and pricing of the product
- Promise to pay bomp $30.00 on the date the agreement is signed
bomp Membership Agreement

- Purchaser will be subject to bomp’s Terms & Conditions outlined on mybomp.com.
- Seller will be subject to bomp’s Terms & Conditions outlined on mybomp.com.
- If a buyer has a problem with the product, we will redirect them to your RBE/Practicum team to resolve the issue.
- The transfer of ownership occurs once a buyer checks the final checkout button on mybomp.com.
- Each team president will agree upon the accounting and close out of the agreement to ensure financials are agreed upon.
- Team will pay for one month ($30.00)
  - Before the end of the month bomp will send an email and ask if they would like to renew their membership.

Costs and Timeframes

<table>
<thead>
<tr>
<th>Date of Contract:</th>
<th>RBE Team:</th>
<th>Practicum Team:</th>
<th>Payment Via:</th>
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</thead>
<tbody>
<tr>
<td>February 2017- May 2017</td>
<td>Bop Bop Hula Jukit</td>
<td></td>
<td>Venmo/Check/Cash</td>
</tr>
<tr>
<td>Date Signed:</td>
<td>March 1st, 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment Amount:</td>
<td>$30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment to bomp Date:</td>
<td>March 1st, 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment to team Date:</td>
<td>03/19, 03/26</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- This agreement is effective for the time period of February to May 2017.
- RBE teams will be charged for the period outlined above. $30.00 for the 2017 semester and their account will be put on hold until next semester, a period of one month.

Bop Bop Hula Jukit and bomp agrees to the terms listed above:

Bomp CEO/COO name: Abraham Acup
bomp CEO/COO Signature: [Signature]

Team President/CEO Name: [Signature]
Team President/CEO Signature: [Signature]

Date: 03/01/2017
Subject: Your Venmo bank transfer has been initiated
From: Venmo <venmo@venmo.com>
To: kampuskoozie@gmail.com
Time: Thursday, March 16, 2017 3:28:33 PM GMT-04:00

Bank Transfer Initiated
Initiated on Thursday, March 16, 2017

TRANSFER AMOUNT
$96.00

ESTIMATED ARRIVAL
Friday, March 17, 2017

DESTINATION
Elements Financial Federal Credit Un

Bank transfers initiated before 7 PM ET on business days will typically be available in your bank account the next business day. Business days are Mon-Fri, excluding bank holidays.

Learn more

Your withdrawal could be delayed or blocked if we identify a problem. It doesn’t happen often, but if it does, we’ll send you an email.

Your transfer number is: 452863153

IMPORTANT: If you did not make this request, please contact support@venmo.com or call 1-855-812-4430 immediately.

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

See our disclosures for more information.

Venmo is a service of PayPal, Inc., a licensed provider of money transfer services. All money transmission is provided by PayPal, Inc. pursuant to PayPal, Inc.’s licenses.

PayPal is located at
2211 North First Street, San Jose, CA 95131

Please do not reply directly to this email as you will not receive a response. For assistance, please visit our Help Center at help.venmo.com.

For security reasons, you cannot unsubscribe from transaction emails.
Subject: Your Venmo bank transfer has been initiated
From: Venmo <venmo@venmo.com>
To: kampuskoozie@gmail.com
Time: Thursday, March 16, 2017 10:28:17 PM GMT-04:00

---

Bank Transfer Initiated
Initiated on Friday, March 17, 2017

TRANSFER AMOUNT
$12.00

ESTIMATED ARRIVAL
Monday, March 20, 2017

DESTINATION
Elements Financial Federal Credit Un

Bank transfers initiated before 7 PM ET on business days will typically be available in your bank account the next business day. Business days are Mon-Fri, excluding bank holidays.

Learn more

Your withdrawal could be delayed or blocked if we identify a problem. It doesn’t happen often, but if it does, we’ll send you an email.

Your transfer number is: 453337809

---

IMPORTANT: If you did not make this request, please contact support@venmo.com or call 1-855-812-4430 immediately.

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

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2211 North First Street, San Jose, CA 95131

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For security reasons, you cannot unsubscribe from transaction emails.
Subject: Your Venmo bank transfer has been initiated
From: Venmo <venmo@venmo.com>
To: kampuskoozie@gmail.com
Time: Wednesday, March 29, 2017 5:35:10 PM GMT-04:00

Bank Transfer Initiated
Initiated on Wednesday, March 29, 2017

TRANSFER AMOUNT
$216.00

ESTIMATED ARRIVAL
Thursday, March 30, 2017

DESTINATION
Elements Financial Federal Credit Union

Bank transfers initiated before 7 PM ET on business days will typically be available in your bank account the next business day. Business days are Mon-Fri, excluding bank holidays.

Learn more

Your withdrawal could be delayed or blocked if we identify a problem. It doesn’t happen often, but if it does, we’ll send you an email.

Your transfer number is: 467002896

IMPORTANT: If you did not make this request, please contact support@venmo.com or call 1-855-812-4430 immediately.

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