

EXHIBIT B

Out-Of-Pocket Expenses

EASTERN LIVESTOCK
SUMMARY OF EXPENSES
TO APRIL 30, 2011

<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRAVEL:		
AIRFARE	See Attached	33,454.99
LODGING	See Attached	29,083.75
MEALS	See Attached	8,276.09
RENTAL CAR	See Attached	11,181.52
PARKING, TOLLS, ETC.	See Attached	<u>6,221.81</u>
TOTAL TRAVEL		<u>88,218.16</u>
OTHER:		
LONG DISTANCE PHONE		256.33
PHOTOCOPIES	(1365 @.15)	204.75
POSTAGE		9.12
LOCKSMITH		217.55
OUTSIDE COPY SERVICE		42.80
OFFICE SUPPLIES		385.38
LEXIS/NEXIS		35.44
OVERNIGHT DELIVERY		<u>52.95</u>
GRAND TOTAL		<u><u>89,422.48</u></u>

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FROM	TO	NAME	DESTINATION LOCATION	ORIGINATING LOCATION	NIGHTS	AIRFARE	LODGING	MEALS	RENTAL CAR	PARKING, ETC.	TOTAL
12/28/10	12/30/10	E. LYNCH	CLEVELAND, OH	LOUISVILLE, KY	2	409.09	221.90	11.34	222.42	30.32	895.07
12/28/10	12/30/10	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	2		197.58	73.54		45.00	316.12
01/02/11	01/07/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	5	407.96	549.45	129.10	227.57	91.06	1,405.14
01/03/11	01/07/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	858.18	443.80	108.79		91.70	1,502.47
01/04/11	01/07/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	3	352.96	329.67	52.45	225.55	104.10	1,064.73
01/04/11	01/07/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	367.96	335.67	89.65		125.00	918.28
01/09/11	01/13/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	379.18	439.56	248.61		117.00	1,184.35
01/10/11	01/14/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	838.18	421.60	75.92		93.20	1,428.90
01/09/11	01/14/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	5	354.18	559.45	104.34	361.39	83.00	1,462.36
01/13/11	01/14/11	P. O'MALLEY	CHICAGO, IL	LOUISVILLE, KY	1	278.48	105.40	23.03	221.70	43.60	672.21
01/17/11	01/21/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	2	842.18	221.90	11.53	157.01	93.20	1,325.82
01/16/11	01/21/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	5	354.18	559.45	69.81	361.39	83.00	1,427.83
01/16/11	01/20/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	3	331.18	439.56	78.56		135.10	984.40
01/17/11	01/21/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	354.18	439.56	410.21		179.00	1,382.95
01/17/11	01/23/11	T. GRETT	VARIOUS	COLORADO	4	1,556.60	378.95	228.29	814.15	97.64	3,075.63
01/23/11	01/28/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	5	846.18	554.75	197.45	299.82	61.14	1,959.34
01/24/11	01/28/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	375.96	447.56	73.73		123.00	1,020.25
01/24/11	01/28/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	483.18	439.56	244.88		133.00	1,300.62
01/31/11	02/04/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	400.96	447.56	55.66	377.73	91.00	1,372.91
01/31/11	02/04/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	846.18	436.98	283.95		94.20	1,661.31
01/31/11	02/04/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	180.48	439.56	139.12		95.00	854.16
02/07/11	02/11/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	180.48	439.56	285.19	319.11	100.00	1,324.34
02/07/11	02/11/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	850.18	437.05	126.65	272.37	70.50	1,756.75
02/07/11	02/10/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	3	360.96	329.67	28.29		174.10	893.02
02/07/11	02/11/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	378.96	447.56	94.10		162.00	1,082.62
02/13/11	02/16/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	3	458.18	329.67	51.63	223.12	168.00	1,230.60
02/14/11	02/18/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	2	205.48	219.78	26.17	150.21	70.50	672.14
02/14/11	02/18/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	850.18	443.80	275.65	298.70	55.20	1,923.53
02/14/11	02/18/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	375.96	491.96	120.19		161.00	1,149.11
02/21/11	02/24/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	3	216.56	329.67	81.83	298.62	145.00	1,071.68
02/21/11	02/25/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	375.96	447.56	131.53		87.00	1,042.05
02/21/11	02/26/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	5	902.96	615.17	390.08	278.30	112.14	2,298.65
02/22/11	02/25/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	3	353.18	329.67			139.10	821.95
02/28/11	03/04/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	900.18	836.56	190.62	411.13	100.50	2,438.99
03/01/11	03/03/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	2	514.96	582.66	76.74		128.10	1,302.46
02/28/11	03/04/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	488.18	483.96	263.06	319.10	100.00	1,654.30
02/28/11	03/04/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	395.96	491.96	52.39		86.00	1,026.31
03/07/11	03/11/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	400.96	491.96	57.91		130.00	1,080.83
03/07/11	03/11/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	4	563.18	483.96	38.51		212.20	1,297.85
03/07/11	03/11/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	403.18	483.96	306.06	367.19	125.00	1,685.39
03/07/11	03/11/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	900.18	443.80	141.97	360.94	70.50	1,917.39
03/13/11	03/16/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	3	388.18	522.55	200.40		121.00	1,232.13

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<u>FROM</u>	<u>TO</u>	<u>NAME</u>	<u>DESTINATION LOCATION</u>	<u>ORIGINATING LOCATION</u>	<u>NIGHTS</u>	<u>AIRFARE</u>	<u>LODGING</u>	<u>MEALS</u>	<u>RENTAL CAR</u>	<u>PARKING, ETC.</u>	<u>TOTAL</u>
03/14/11	03/18/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	900.18	421.60	100.30	343.86	70.50	1,836.44
03/14/11	03/18/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	405.96	739.48	72.57	357.34	89.00	1,664.35
03/21/11	03/25/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	900.18	443.80	20.97	350.42	70.50	1,785.87
03/21/11	03/25/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	694.58	659.15	419.50		50.00	1,823.23
03/21/11	03/25/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	405.96	702.68	63.38	390.49	87.00	1,649.51
03/29/11	03/31/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	2	415.96	360.77	60.46		125.10	962.29
03/27/11	03/31/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	835.28	488.20	280.66	309.48	100.00	2,013.62
03/28/11	03/31/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	403.18	361.05	57.70		139.00	960.93
03/28/11	03/31/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	910.18	332.85	29.75	292.12	49.26	1,614.16
04/04/11	04/08/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	418.18	658.19	340.82		100.00	1,517.19
04/04/11	04/08/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	418.18	726.88	32.06	398.92	85.00	1,661.04
04/05/11	04/06/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	1	395.96	309.29	20.97	219.42	73.10	1,018.74
04/11/11	04/13/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	2	900.18	288.50	26.63	221.99	52.50	1,489.80
04/11/11	04/15/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	418.18	694.68	252.46		100.00	1,465.32
04/11/11	04/15/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	418.18	702.68	112.95	367.67	91.00	1,692.48
04/18/11	04/22/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	900.18	577.00	17.17	252.38	59.25	1,805.98
04/18/11	04/22/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	455.96	694.68	326.24	281.58	100.00	1,858.46
04/25/11	04/28/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	1,130.74	432.75	39.20	427.46	66.50	2,096.65
04/25/11	04/29/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	418.18	702.68	57.61	400.87	87.00	1,666.34
04/25/11	04/29/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	4	428.18	694.88	295.76		100.00	1,518.82
						<u>33,454.99</u>	<u>29,083.75</u>	<u>8,276.09</u>	<u>11,181.52</u>	<u>6,221.81</u>	<u>88,218.16</u>