

Adopt-A-Casita

Attached you will find receipts for the purchases of the Adopt-a-casita project.

We have a couple credit cards that were used for this project.

1. Labeled with ** this receipt shows expenditures in the amount of \$1,077.97. You will see the items being purchased for the remodel.
2. Labeled with *** this receipt shows additional items in the amount of \$999.64 for the remodel. On this same copy we have \$900 worth of gift cards purchased for the families staying at the new life center. While no funds from the grant were utilized for the purchase of these gift cards I think it's important to explain the attached receipt and show the commitment we have for this project.
3. Labeled with ## I have attached a print out of our West Valley National Bank statement. While I have requested a print out (like what was received from Target) I have not received a positive response from Wal-mart, Old Navy, and TJ Maxx and didn't want to delay reporting any longer. If/when I receive I will upload. Wal-Mart \$323.57, \$251.18 and \$43.52 for a total of \$618.27. Old Navy \$43.52 and TJ Maxx \$130.52.

The total amount we placed into this project excluding the gift cards is \$2,869.92, with the gift card purchases \$3,769.92.

Should you have any questions please don't hesitate to give me a call.



Kris Dahl



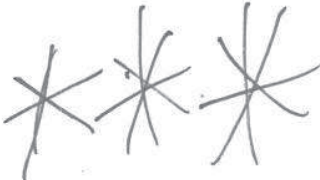
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* - - - - POS VERSION 000.039.013 - - - - *
12/06/13 1242 0077 5914      BEG:05:10 PM
RECEIPT ID# 2-3340-1242-0077-5914-9
R-EMP# 63517593      (SALE)
002:S002091195      ANGLE BROOM      10.29  T
003:S002091195      ANGLE BROOM      10.29  T
004:S002010097      LAUNDRY BASK     7.99   T
MSG: COUPON OFFER
005:S002010097      LAUNDRY BASK     7.99   T
MSG: COUPON OFFER
006:S060100462      XLT COMF        34.99  T
MSG: COUPON OFFER
007:S060030669      COMFORTER       32.99  T
MSG: COUPON OFFER
008:S088080163      BASKETBALL      18.00  * T
MSG: COUPON OFFER
009:S074100117      ALARM CLOCK     9.99   T
010:S002091254      16 QT PAIL      5.49   T
MSG: COUPON OFFER
011:S088030790      FTBAL OFF SZ    9.49  * T
MSG: COUPON OFFER
012:S066060291      DOORMAT         4.99   T
013:S002090339      TORNADO MOP     10.99  T
014:S061082239      SCARF           14.99  T
MSG: COUPON OFFER
015:S061082239      SCARF           14.99  T
MSG: COUPON OFFER
016:S002020311      STORAGE CUBE    9.99   T
017:S002020311      STORAGE CUBE    9.99   T
018:S002020311      STORAGE CUBE    9.99   T
019:S002020311      STORAGE CUBE    9.99   T
020:S002010224      1.5 BU BSKT    4.79   T
MSG: COUPON OFFER
021:S002010121      LAMPER          9.99   T
MSG: COUPON OFFER
022:S002090494      BRM DUST PAN    10.19  T
023:S060130004      TXLT COMF       19.99  T
MSG: COUPON OFFER
024:S074110046      MIRROR          5.99   T
MSG: COUPON OFFER
025:S062180250      T SHEET SET     19.99  T
MSG: COUPON OFFER
026:S062160721      T SHEET SET     15.99  T
MSG: COUPON OFFER
027:S002090403      TOILET BRUSH    4.09   T
MSG: COUPON OFFER
028:S002090403      TOILET BRUSH    4.09   T
MSG: COUPON OFFER
029:S002090334      DUSTPAN SET     3.99   T
MSG: COUPON OFFER
030:S064200287      WASTEBASKET     5.39  * T
031:S064200287      WASTEBASKET     5.39  * T
032:S064200287      WASTEBASKET     5.39  * T
033:S064200287      WASTEBASKET     5.39  * T
034:S064200287      WASTEBASKET     5.39  * T
035:S002010224      1.5 BU BSKT    4.79   T
MSG: COUPON OFFER
036:S002010224      1.5 BU BSKT    4.79   T
MSG: COUPON OFFER
037:S002010224      1.5 BU BSKT    4.79   T
MSG: COUPON OFFER
038:S002010224      1.5 BU BSKT    4.79   T
MSG: COUPON OFFER
039:S064200135      SHOWER CADDY    7.64   T
MSG: COUPON OFFER
040:S064200135      SHOWER CADDY    7.64   T
MSG: COUPON OFFER
041:S064080695      SHOWER LINER    2.24   T
MSG: COUPON OFFER
042:S066010400      ACCENT RUG      39.99  T
043:S002090403      TOILET BRUSH    4.09   T
MSG: COUPON OFFER
044:S002090403      TOILET BRUSH    4.09   T
MSG: COUPON OFFER
045:S002090403      TOILET BRUSH    4.09   T
MSG: COUPON OFFER
046:S064200135      SHOWER CADDY    7.64   T
MSG: COUPON OFFER
047:S064200135      SHOWER CADDY    7.64   T
MSG: COUPON OFFER
    
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048:S062180250	T SHEET SET	19.99	T
MSG: COUPON OFFER			
049:S062160721	T SHEET SET	15.99	T
MSG: COUPON OFFER			
050:S060130004	TXLT COMF	19.99	T
MSG: COUPON OFFER			
051:S064050669	SOAP DISH	6.99	T
052:S062050201	PILLOW	4.04	T
MSG: COUPON OFFER			
053:S062050201	PILLOW	4.04	T
MSG: COUPON OFFER			
054:S062050201	PILLOW	4.04	T
MSG: COUPON OFFER			
055:S062180552	T SHEET SET	14.99	T
MSG: COUPON OFFER			
056:S062180552	T SHEET SET	14.99	T
MSG: COUPON OFFER			
057:S064110839	BATH TOWEL	4.99	T
MSG: COUPON OFFER			
058:S064110839	BATH TOWEL	4.99	T
MSG: COUPON OFFER			
059:S064110839	BATH TOWEL	4.99	T
MSG: COUPON OFFER			
060:S064110839	BATH TOWEL	4.99	T
MSG: COUPON OFFER			
060:S064110839	*VOID LINE*	4.99-*	T
061:S064110705	CIRCLE RUG	9.99	T
MSG: COUPON OFFER			
062:S064110841	WASHCLOTH	2.99	T
MSG: COUPON OFFER			
063:S064110841	WASHCLOTH	2.99	T
MSG: COUPON OFFER			
064:S064110841	WASHCLOTH	2.99	T
MSG: COUPON OFFER			
065:S064080659	TENSION ROD	12.39	T
MSG: COUPON OFFER			
066:S064180079	SHWR CURTAIN	9.99	T
MSG: COUPON OFFER			
067:S064200093	TB HOLDER	5.57 *	T
068:S060030669	COMFORTER	32.99	T
MSG: COUPON OFFER			
069:S064080510	SHOWER HOOKS	1.24	T
MSG: COUPON OFFER			
070:S064050669	SOAP DISH	6.99	T
071:S064200286	WASTEBASKET	5.39 *	T
072:S064200135	SHOWER CADDY	7.64	T
MSG: COUPON OFFER			
073:S066010458	ACCENT RUG	19.99	T
074:S066010458	ACCENT RUG	19.99	T
075:S068030977	WINDOW PANEL	9.99	T
MSG: COUPON OFFER			
076:S060020497	T QUILT SET	29.99	T
MSG: COUPON OFFER			
077:S060020497	T QUILT SET	29.99	T
MSG: COUPON OFFER			
078:S030021537	CIRCO VALBOA	16.99	T
MSG: COUPON OFFER			
079:S066010396	ACCENT RUG	39.99	T
080:S066010396	ACCENT RUG	39.99	T
081:S060020926	T SHEET SET	17.99	T
MSG: COUPON OFFER			
082:S064091022	BATH TOWEL	6.99	T
MSG: COUPON OFFER			
083:S060020926	T SHEET SET	17.99	T
MSG: COUPON OFFER			
084:S030022504	CIRCO SHEET	0.00	T
MSG: COUPON OFFER			
085:S030022504	CIRCO SHEET	0.00	T
MSG: COUPON OFFER			
086:S030022504	CIRCO SHEET	0.00	T
MSG: COUPON OFFER			
083:S060020926	*VOID LINE*	17.99-*	T
087:S064091022	BATH TOWEL	6.99	T
MSG: COUPON OFFER			
088:S064091202	BATH RUG 23X	16.99	T
MSG: COUPON OFFER			
089:S064091022	BATH TOWEL	6.99	T
MSG: COUPON OFFER			
090:S064091022	BATH TOWEL	6.99	T
MSG: COUPON OFFER			

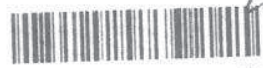
091:S064091052 WASHCLOTH 4.99 T
MSG: COUPON OFFER
092:S064091052 WASHCLOTH 4.99 T
MSG: COUPON OFFER
093:S064091052 WASHCLOTH 4.99 T
MSG: COUPON OFFER
094:S064091052 WASHCLOTH 4.99 T
MSG: COUPON OFFER
095:S086070244 DISNEY FAIRY 7.99 T
096:S062050201 PILLOW 4.04 T
MSG: COUPON OFFER
097:S062050201 PILLOW 4.04 T
MSG: COUPON OFFER
SUBTOTAL 990.78
T = AZ TAX8.8000% ON 990.78 87.19
TOTAL 1077.97
ACCT# (M) 4453350000000266 EXP:09/15
101: *0266 VISA CHARGE ~~1077.97~~
ACCT# (P) 4453350000000266 EXP:09/15
REF # : No Reference# Available
CARD HOLDER: DEBRA UNDHJEM
APPROVED RC=16 AUTH=122110
RECEIPT PRINTED
STORE SURVEY PRINTED
END OF TRANSACTION #5914 END:05:23 PM
118520 790752 1096321 42789 15659





TARGET
EXPECT MORE. PAY LESS.

GOODYEAR - 623-935-3510
12/06/2013 04:53 PM EXPIRES 03/06/14



1750
John Monahan
LDS
Sheila
Christina



KOHL'S

Avondale
Avondale, AZ 85323
(623) 536-2700

1750

John Monahan
LDS
Sheila
Christina

CLEANING SUPPLIES			
002090601	WONDER MOP	T	\$16.78
	2 @ \$8.39 ea		
002091195	ANGLE BROOM	T	\$10.29
002091253	10 QT PAIL	T	\$3.99
CLOTHING			
025040692	HANESP ATHLE	T	\$9.00
025040696	HANESP ATHLE	T	\$9.00
HOME			
002020350	28QT BOX	T	\$21.96
	4 @ \$5.49 ea		
060030323	CUDDL PLW	T	\$19.99
060030616	DEC PLW	T	\$19.99
060030617	T SHEET SET	T	\$21.99
060100027	XHIL DEC PIL	T	\$19.99
060100282	PLUSH DEC PI	T	\$9.99
060260153	T BIAB	T	\$69.99
060260158	T BIAB	T	\$69.99
060260168	TWIN BIAB	T	\$69.99
060260169	FULL BIAB	T	\$69.99
062050201	PILLOW	T	\$32.32
	8 @ \$4.04 ea		
064050669	SOAP DISH	T	\$6.99
064080510	SHOWER HOOKS	T	\$3.72
	3 @ \$1.24 ea		
064080647	TENSION ROD	T	\$37.17
	3 @ \$12.39 ea		
064080696	SHOWER LINER	T	\$4.48
	2 @ \$2.24 ea		
064091020	BATH TOWEL	T	\$27.96
	4 @ \$6.99 ea		
064091023	BATH TOWEL	T	\$27.96
	4 @ \$6.99 ea		
064091050	WASHCLOTH	T	\$19.96
	4 @ \$4.99 ea		
064091053	WASHCLOTH	T	\$19.96
	4 @ \$4.99 ea		
064091182	BATH RUG 20X	T	\$51.96
	4 @ \$12.99 ea		
064091189	BATH RUG 20X	T	\$12.99
074101165	ALARM CLOCK	T	\$23.96
	4 @ \$5.99 ea		
074110046	MIRROR	T	\$23.96
	4 @ \$5.99 ea		
TOYS-SPORTING GOODS			
204100359	FARMER SAYS	T	\$27.98
	2 @ \$13.99 ea		
MISC			
064180395	SHWR CURTAIN	T	\$39.98
	2 @ \$19.99 ea		
064200093	TB HOLDER	T	\$11.14 ↓
	2 @ \$5.57 ea		
	Saved \$1.24 off		\$12.38
064200135	SHOWER CADDY	T	\$15.28
	2 @ \$7.64 ea		
064200285	WASTEBASKET	T	\$16.17 ↓
	3 @ \$5.39 ea		
	Saved \$1.80 off		\$17.97
SPECIAL PROMOTION			
215032052	NECKLACE		\$16.99
	Refund Value \$12.74	T	
215032052	NECKLACE		\$16.99
	Refund Value \$12.74	T	
	PACKAGE SUBTOTAL		\$33.98
	NECKLACE 50% OFF		\$8.50-
	PACKAGE TOTAL		\$25.48
ALL ITEMS MUST BE RETURNED FOR FULL REFUND			
SPECIAL PROMOTION			
215032000	NECKLACE		\$14.99
	Refund Value \$11.24	T	
215032000	NECKLACE		\$14.99

KOHL'S GFT CRD 400900061703	50.00
6393050744288720561	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061499	50.00
6393050415491928669	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061499	50.00
6393050250723194032	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061819	50.00
6393050603769205375	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061819	50.00
6393050987885345882	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061666	50.00
639305048312136883	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061666	50.00
6393050126014198579	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061499	50.00
6393050510113639080	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061499	50.00
6393050857318423004	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061574	50.00
6393050982185994992	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061574	50.00
6393050100302367782	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061703	50.00
6393050785892147253	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061703	50.00
6393050341336371172	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061499	50.00
6393050925410913717	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061499	50.00
6393050622517323672	
NEW BALANCE	\$50.00
APPROVED	005000
+KOHL'S GFT CRD 400900061819	50.00
6393050877841446702	
NEW BALANCE	\$50.00
APPROVED	005000

=====

PACKAGE TOTAL \$11.98

ALL ITEMS MUST BE RETURNED FOR FULL REFUND

SPECIAL PROMOTION

215101670 EARRINGS \$7.99
Refund Value \$5.99 T

215101665 EARRINGS \$7.99
Refund Value \$5.99 T

PACKAGE SUBTOTAL \$15.98
EARRINGS 50% OFF \$4.00-

=====

PACKAGE TOTAL \$11.98

ALL ITEMS MUST BE RETURNED FOR FULL REFUND

SUBTOTAL \$918.79

T = AZ TAX 8.8000% on \$918.79 \$80.85

TOTAL \$999.64

*1018 AMEX CHARGE \$999.64

↓ INDICATES SAVINGS

Target Pharmacy We're here to help!

9am - 7pm M-F
9am - 5pm Sat
11am - 5pm Sun

REC#2-3340-1242-0077-5913-1 VCD#754-258-038

MONTHLY
\$1500
GIFTCARD



PLUS 6
Instant
winners!

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS
ON OUR NEW SHORTER SURVEY:

www.informtarget.com
User ID: 7665 9875 8992
Password: 240 869

For a monthly chance to win:
One \$1,500 TGT GiftCard national sweepstakes
---PLUS---

Six \$25 instant TGT GiftCard winners/state
EN UN PLAZO DE 72 HORAS
CUENTENOS SOBRE SU VISITA USANDO
NUESTRA NUEVA Y CORTA ENCUESTA:
www.informe-a-target.com

Tenga la oportunidad mensual de ganar:
Una tarjeta TGT GiftCard de \$1,500 en un
sorteo nacional Y
Seis ganadores por estado al instante de
una tarjeta TGT GiftCard de \$25.

18+ TO ENTER,
TARGET TEAM AND FAMILY NOT ELIGIBLE.
FOR COMPLETE RULES, SEE GUEST SERVICE
OR WWW.INFORMTARGET.COM

<----- CUT HERE ----->



Your ticket to gift perfection.

To: _____

005000

*KOHL'S GFT CRD 400900061499 50.00 #
6393050857318423004
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061574 50.00 #
6393050982185994992
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061574 50.00 #
6393050100302367782
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061703 50.00 #
6393050785892147253
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061703 50.00 #
6393050341336371172
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061499 50.00 #
6393050925410913717
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061499 50.00 #
6393050622517323672
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061819 50.00 #
6393050877841446702
NEW BALANCE \$50.00
APPROVED 005000

*KOHL'S GFT CRD 400900061819 50.00 #
6393050863673594090
NEW BALANCE \$50.00
APPROVED 005000

TI= 0.00 @ 8.8%

SUBTOTAL 900.00

TOTAL \$900.00

AMEX
APPROVED

XXXXXXXXXX*1018
522682

900.00

THANK YOU FOR SHOPPING AT KOHL'S

ITEM IS NOT TAXABLE
* ITEM IS NOT SUBJECT TO DISCOUNT

GIFT CARDS ARE NON-REFUNDABLE

KOHL'S GIFT CARDS MAY BE USED ON
MERCHANDISE PURCHASES ONLY.
FOR REDEMPTION OF A KOHL'S MERCHANDISE
CREDIT, A KOHL'S GIFT CARD,
A KOHL'S MERCHANDISE CREDIT WILL BE
ISSUED FOR THE VALUE OF YOUR RETURN.



WIN A DREAM RECEIPT
YOUR HOLIDAY SHOPPING COULD BE FREE!
1 WINNER! EVERY DAY! EVERY STORE & ONLINE!
NOW THROUGH DECEMBER 24
No purchase necessary.
See Kohls.com/DreamReceipt for details.
THIS PURCHASE IS SUBJECT TO THE
TERMS/CONDITIONS FOUND IN LEGAL NOTICES
AT KOHLS.COM.



WEST VALLEY
NATIONAL BANK

#=#

Account: Rotary Interact

Current Balance: \$155.69

2 Current Time: Wednesday, July 16, 2014

Date	Ref/Check No	Description	Debit	Credit	Balance
06/30/2014		SERVICE CHARGE	\$-5.00		\$155.69
05/31/2014		SERVICE CHARGE	\$-5.00		\$160.69
04/30/2014		SERVICE CHARGE	\$-5.00		\$165.69
03/31/2014		SERVICE CHARGE	\$-5.00		\$170.69
02/28/2014		SERVICE CHARGE	\$-5.00		\$175.69
01/31/2014		SERVICE CHARGE	\$-5.00		\$180.69
12/31/2013		SERVICE CHARGE	\$-5.00		\$185.69
12/09/2013		In person trsf Debra Undhjem @XXXXX@8158D-@XXXXX@7945D	\$-1,129.67		\$190.69
12/09/2013		DBT CRD 02:10 12/07/13 2091007 TARGET 0001 GOODYEAR AZ Card # 0266	\$-1,077.97		\$1,320.36
12/09/2013		DBT CRD 03:49 12/08/13 3142001 WAL-MART #2554 AVONDALE AZ Card # 0266	\$-323.57		\$2,398.33
12/09/2013		DBT CRD 03:49 12/08/13 2142001 WAL-MART #2554 AVONDALE AZ Card # 0266	\$-251.18		\$2,721.90
12/09/2013		DBT CRD 03:49 12/08/13 7142001 WAL-MART #2554 AVONDALE AZ Card # 0266 You have a cash back reward available at Fandango	\$-43.57		\$2,973.08
12/09/2013		DBT CRD 15:31 12/06/13 4340075 OLD NAVY 6624 GOODYEAR AZ Card # 0266 You have a cash back reward available at eBags	\$-43.52		\$3,016.65
12/06/2013		DBT CRD 14:16 12/06/13 6100430 TJ MAXX #1117 GOODYEAR AZ Card # 0266	\$-130.52		\$3,060.17
12/05/2013		Telephone Trsf per D Undhjem @XXXXX@7945D-@XXXXX@8158D		\$3,000.00	\$3,190.69
11/30/2013		SERVICE CHARGE	\$-5.00		\$190.69
10/31/2013		SERVICE CHARGE	\$-5.00		\$195.69
10/07/2013	1001	DDA CHECK # 1001	\$-590.76		\$200.69
10/02/2013		View Image DDA REGULAR DEPOSIT		\$100.00	\$791.45
09/25/2013		View Image DDA REGULAR DEPOSIT		\$641.45	\$691.45
09/25/2013		View Image DDA REGULAR DEPOSIT		\$50.00	\$50.00
Totals:		Transactions: 21	Debits: -\$3,635.76	Credits: \$3,791.45	

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