

March 29, 2019

Rotary Club of Wichita Falls
PO Box 4728
Wichita Falls, TX 76308

Dear Rotary Club:

In May, our violinist Alexis said, "The Symphonic Orchestra provides a leadership opportunity and an enjoyable experience that allows me to bond with others that share the same passion for music as me."

That's the kind of strength you've helped inspire with your donation of \$500.00 to provide scholarships to financially needy families. I promise to use your donation to directly benefit the students. We have never yet had to say "no" to a student for being unable to pay, and you are helping preserve that record for the future. We are very fortunate to have partners like you in which to do the work of music education leading to exceptional performances by student musicians.

No goods or services were provided in consideration, in whole or part, for this contribution which will be used in accordance with the purposes of the Wichita Falls Youth Symphony Orchestra, a tax-exempt charitable organization under section 501(c)3 of the Internal Revenue Service Code (Taxpayer ID #75-2610910).

Thank you again for directly impacting our young musicians!

Sincerely,

A handwritten signature in black ink that reads "Jean Hall".

Jean Hall
Executive Director
Wichita Falls Youth Symphony Orchestra

3:31 PM
 04/29/19
 Accrual Basis

Rotary Club of Wichita Falls
Transaction Detail By Account
 July 2018 through June 2019

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Charitable Expenses									
Youth									
'Youth Symphony Orchestra									
Bill	03/20/2019		Wichita Falls Youth Symphony Orchestra	Donation	Flag Tea...		Account Paya...	500.00	500.00
Total 'Youth Symphony Orchestra								500.00	500.00
Total Youth								500.00	500.00
Total Charitable Expenses								500.00	500.00
TOTAL								500.00	500.00

Date	Description	Category	Credit	Debit	Balance
4/10/2019	Check # 5133  ...	Select one		239.00	7,507.05
4/10/2019	Check # 5132  ...	Select one		47.93	7,746.05
4/08/2019	Daily Ledger Balance ...				7,793.98
4/08/2019	Deposit  ...	Select one	4,169.50		7,793.98
4/08/2019	Deposit  ...	Select one	604.25		3,624.48
4/05/2019	Daily Ledger Balance ...				3,020.23
4/05/2019	Check # 5129  ...	Select one		500.00	3,020.23
4/05/2019	Check # 5127  ...	Select one		146.25	3,520.23
4/05/2019	Check # 5130  ...	Select one		130.00	3,666.48
4/04/2019	Daily Ledger Balance ...				3,796.48
4/04/2019	Check # 5131  ...	Select one		254.23	3,796.48
4/03/2019	Daily Ledger Balance ...				4,050.71
4/03/2019	POS Payment MICHAELS WICHITA FALLS TX #4627 ...	Select one		10.83	4,050.71
4/02/2019	Daily Ledger Balance ...				4,061.54

Youth Symphony
Orchestra

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ROTARY CLUB OF WICHITA FALLS #1814
PO BOX 4728
WICHITA FALLS, TX 76308

FIRST BANK
4110 KELL BLVD
WICHITA FALLS, TX 76309
88-778/1119

005129

3/26/2019

PAY TO THE ORDER OF Wichita Falls Youth Symphony Orchestra \$**500.00

Five Hundred and 00/100***** DOLLARS

Wichita Falls Youth Symphony Orchestra
1300 Lamar
Wichita Falls, TX 76301

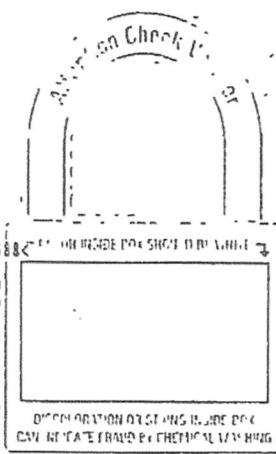
TM [Signature]
AUTHORIZED SIGNATURE

MEMO Donation

⑈005129⑈ ⑆111907788⑆ 410 5168⑈

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2019-04

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 PAY TO THE ORDER OF
STATE NATIONAL BANK OF TEXAS
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YOUTH-SYMPHONY-ORCHESTRA
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