

Save High School
Student Activity Fund

Money Count Sheet

Date: 5/15/14
Student: Mid Town Rotary
Organization: Scholarship Acct

Activity/Event: Scholarship Acct. Amount: \$ 500.00
Amara Meierhoff Dearman V#1838 \$ _____

Deposit:

Pennies	\$ _____
Nickles	\$ _____
Dimes	\$ _____
Quarters	\$ _____
Ones	\$ _____
Fives	\$ _____
Tens	\$ _____
Twenties	\$ _____
Other Misc.	\$ _____
Sub-total Cash	\$ _____
Checks (# Qty. /)	\$ <u>500.00</u>
Total Deposit	\$ <u>500.00</u>

Counted by: Christi Jones
Organization's Advisor

For Activity Office Use:

Amount of money received: \$ 500.00
Amount of cash (shortage) overage: \$ 0
Date Received: 5/15/14
Cash Receipt No.: 1053109
Verified by: Christi Jones
Activity Clerk

NOTES

SAVE HS

RECEIPT

DATE 5/15/14

NO. 105308

RECEIVED FROM Mid Town Rotary

ADDRESS Tom Balansiefer

FOR Justus Easley V # 1837 \$ 500.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	500 00
BALANCE DUE		MONEY ORDER	

Scholarship
BY Christa Agnis

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NOTES

SAVE HS

RECEIPT

DATE 5/15/14

NO. 105309

RECEIVED FROM Mid Town Rotary

ADDRESS Tom Balansiefer

FOR Amber Williams V # 1836 \$ 500.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	500 00
BALANCE DUE		MONEY ORDER	

Scholarship
BY Christa Agnis

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NOTES

SAVE HS

RECEIPT

DATE 5/15/14

NO. 105310

RECEIVED FROM Mid Town Rotary

ADDRESS Tom Balansiefer

FOR Anna Meischhoff Deamman \$ 500.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	500 00
BALANCE DUE		MONEY ORDER	

Scholarship
V # 1838
BY Christa Agnis

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NOTES

SAVE HS

RECEIPT

DATE 5/15/14

NO. 105311

RECEIVED FROM Mid Town Rotary

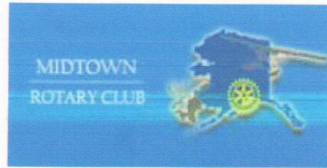
ADDRESS Tom Balansiefer

FOR Thomas McCormack \$ 500.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	500 00
BALANCE DUE		MONEY ORDER	

Scholarship
V # 1839
BY Christa Agnis

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Anchorage Midtown Rotary Club

P.O. Box 90335
Anchorage, Alaska 99509-0335

May 16, 2014

Dear ,

Congratulations on being selected as a recipient of a \$500.00 scholarship from the [Anchorage Midtown Rotary Club of Anchorage, AK](#) for the 2013-2014 year at SAVE High School.

You will have one year from the date of the scholarship to use it toward your future education at a program of advanced study.

The [Anchorage Midtown Rotary Club](#) will place the monetary value of this scholarship with SAVE High School. The designated staff person for scholarships will be your point of contact. This person will advise you about the information needed from your school of choice. SAVE High School will distribute the funds directly to that school. SAVE will also verify that the funds are for academic use only.

Congratulations again on your outstanding accomplishments, and may you experience many successes in the future.

Sincerely,

Angie Krylo

Angie Krylo, President
[Anchorage Midtown Rotary](#)

Is it the **TRUTH**?
Is it **FAIR** to all concerned?
Will it build **GOODWILL** and **BETTER FRIENDSHIPS**?
Will it be **BENEFICIAL** to all concerned?

Here are all four receipts and records of transmission for the scholarships awarded to SAVE High School students on May 16, 2014. Of the four scholarships, two were from the Rotary District 5010 Grant and the other two from the Anchorage Midtown Rotary Club matching funds. Each scholarship was for \$500.00. and will be used for academic purposes.

The funds for the scholarships were placed on account at SAVE High School. SAVE High School will receive a notice in the fall for distribution to the institution of higher learning.

Justus Easley and Amber Williams, who received their scholarships from the District 5010 Grant, are going to UAA in the fall.

Amara Meierhoff-Dearman and Thomas McCormack received the other two scholarships and are also going to UAA.

Any additional paperwork concerning the scholarships will be available as needed.

Save High School
Student Activity Fund

Money Count Sheet

Date: 5/15/14

Student Mid Town Rotary
Organization: Scholarship Acct

Activity/Event:	Amount
<u>Scholarship Acct</u>	<u>\$ 500.00</u>
<u>Thomas McDonnell V#1839</u>	<u>\$</u>

Deposit:

Pennies	\$
Nickles	\$
Dimes	\$
Quarters	\$
Ones	\$
Fives	\$
Tens	\$
Twenties	\$
Other Misc.	\$
Sub-total Cash	\$
Checks (# Qty. /)	<u>\$ 500.00</u>
Total Deposit	<u>\$ 500.00</u>

Counted by: Christel Jones
Organization's Advisor

For Activity Office Use:

Amount of money received: \$ 500.00
Amount of cash (shortage) overage: \$ 0
Date Received: 5/15/14
Cash Receipt No.: 105311

Verified by: Christel Jones
Activity Clerk