

**Red Feather Development Group**  
**Profit & Loss by Job**  
 January 1 through December 7, 2023

12/07/2023  
 Accrual Basis

	The Rotary Club Flagstaff	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4010 · Contribution Income	4,000.00	4,000.00
<b>Total Income</b>	4,000.00	4,000.00
<b>Gross Profit</b>	4,000.00	4,000.00
<b>Expense</b>		
5001 · Subcontractor	1,276.97	1,276.97
5000 · Home & Building Materials	2,637.45	2,637.45
6010 · Auto Expenses		
6076 · Fuel & Mileage	85.58	85.58
<b>Total 6010 · Auto Expenses</b>	85.58	85.58
<b>Total Expense</b>	4,000.00	4,000.00
<b>Net Ordinary Income</b>	0.00	0.00
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>

**Red Feather Development Group**  
**Transaction Detail By Account**  
**All Transactions**

12/07/2023  
**Accrual Basis**

	Type	Date	Num	Name	Source Name	Memo	Class	Split	Debit	Credit	Balance
5001 · Subcontractor											
	Bill	11/08/2023	SAHU Residence	The Rotary Club Flagstaff	SAWS Southwest, Inc.	SAHU Residence	97-Program Services:92-HHESI	2000 · Accounts Payable	1,276.97		1,276.97
Total 5001 · Subcontractor									1,276.97	0.00	1,276.97
5000 · Home & Building Materials											
	Credit Card Charge	11/03/2023	Aaron	The Rotary Club Flagstaff	Home Depot	Francis/Sandra Suhu Ramp	97-Program Services:91-NHRN	1st Int MC, Aaron-4014	385.04		385.04
	Credit Card Charge	11/03/2023	Aaron	The Rotary Club Flagstaff	Home Depot	Vicki Talas Ramp Project	97-Program Services:92-HHESI	1st Int MC, Aaron-4014	1,693.35		2,078.39
	Credit Card Charge	11/06/2023	Aaron	The Rotary Club Flagstaff	Home Depot	Vicki Talas Ramp Project	97-Program Services:92-HHESI	1st Int MC, Aaron-4014	559.06		2,637.45
Total 5000 · Home & Building Materials									2,637.45	0.00	2,637.45
6010 · Auto Expenses											
6076 · Fuel & Mileage											
	Credit Card Charge	11/03/2023	Aaron	The Rotary Club Flagstaff	Good 2 Go	Fuel for volunteer project	97-Program Services	1st Int MC, Aaron-4014	85.58		85.58
Total 6076 · Fuel & Mileage									85.58	0.00	85.58
Total 6010 · Auto Expenses									85.58	0.00	85.58
<b>TOTAL</b>									<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>



# INVOICE

PAID: Check mailed on 11.28.23  
for amount shown below.

15300 N Fountain Hills Blvd  
Fountain Hills AZ 85268  
David James - 480-800-9950

By Monica Polingyouma

**BILL TO:**  
Red Feather Development Attn: Aaron Secakuku  
2717 N Steves Blvd. Suite 8  
Flagstaff AZ 86001

**DATE:** 11/8/2023  
**INVOICE NO.:**

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
	1	Lumber	\$1,110.00	\$1,110.00
	1	Home Depot Delivery Charge	\$100.00	\$100.00
	1	Screws	\$55.00	\$55.00
	1	Misc Materials	\$92.00	\$92.00
	1	Fuel - Larry Spade	\$183.00	\$183.00
	1	Trailer Fee	\$75.00	\$75.00
	1	Top Cap	\$140.00	\$140.00
	1	TAX	\$105.00	\$105.00
		Volunteer Hours for both assembly and travel - 79 hours		\$0.00
				\$0.00
				\$0.00
			<b>TOTAL</b>	\$1,860.00
			<b>PAYMENT APPLIED</b>	
			<b>BALANCE DUE</b>	\$1,860.00

**MEMO:** SAHU residence

**NOTE:** Invoice does not include the materials that Aaron purchased and delivered to the site



You're shopping  
**Flagstaff East** ✓  
○ **OPEN** until 9 pm

Delivering to  
**86004** ✓



Hello, ✓  
**Aaron**

Cart

Black Friday Savings All Month Long — Shop Now

You're shopping  
**Flagstaff East** ✓  
○ **OPEN** until 9 pm

Fund: Rotary Club Flagstaff;

Delivering to  
**86004** ✓

# ORDER #WM50566573

Home Depot  
Francis/sandra Suhu ramp  
material  
AS  
11/3/2023  
92-HHESI



Order Details successfully exported. Check your browser  
downloads folder for the file.



**Date Ordered:** October 31, 2023

**PO/Job Name:** Sandra Sahu

[edit](#)

**Order Total:** \$385.04

**Payment:**  - 4014

**Order Origin:** Online

## Pick Up

Picked up

**Order Received**

**Picked up**

**Pickup at:**

Flagstaff East #0421

5005 E Marketplace Dr Ste 110  
Flagstaff, AZ 86004  
928-526-1692

**Pickup Person:**

Aaron Secakuku



**UNBRANDED** 2 in. x 4 in. x 10 ft. Brown Stain Ground  
Contact Pressure-Treated Lumber WW (Actual: 1.5 in. x  
3.5 in. x 120 in.)

Qty: 26

**\$8.71**

~~\$8.98~~

Save 3%

[Info & Guides](#)



**Buy Again**



**UNBRANDED** 2 in. x 6 in. x 10 ft. Pressure-Treated  
Lumber Brown Stain Ground Contact WW (Actual: 1.5 in.  
x 5.5 in. x 120 in.)

Qty: 6

**\$12.00**

~~\$12.38~~

Save 3%

[Info & Guides](#)

[Buy Again](#)



**UNBRANDED** 2 in. x 6 in. x 12 ft. Pressure-Treated Lumber Brown Stain Ground Contact WW (Actual: 1.5 in. x 5.5 in. x 144 in.)

Qty: 6

**\$14.43**

~~\$14.88~~

Save 3%

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[Buy Again](#)

<b>Subtotal:</b>	<b>\$409.04</b>
ProXtra Savings:	-\$12.00
Pickup:	FREE
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$385.04</b>

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You're shopping  
**Flagstaff East** ▼  
○ OPEN until 9 pm

Delivering to  
**86004** ▼



Hello, ▼  
**Aaron**

Cart

Black Friday Savings All Month Long — Shop Now

You're shopping  
**Flagstaff East** ▼  
○ OPEN until 9 pm

Fund: Rotary Club Flagstaff

Delivering to  
**86004** ▼

# ORDER #WM50569672

Home Depot  
Vicki talas Ramp  
project  
AS  
11/3/2023  
92-HHESI

**Date Ordered:** October 31, 2023

**PO/Job Name:** Vickie Talas

[edit](#)

**Order Total:** \$1,693.35

**Payment:**  - 4014,  - 4014

**Order Origin:** Online



## Pick Up 1 of 2

Picked up

**Order Received**

**Picked up**

**Pickup at:**

Flagstaff East #0421  
5005 E Marketplace Dr Ste 110  
Flagstaff, AZ 86004  
928-526-1692

**Pickup Person:**

Aaron Secakuku



**UNBRANDED** 2 in. x 4 in. x 12 ft. Prime Board

Qty: 6

**\$6.98**

**Buy Again**



**TREX** Enhance Naturals 1 in. x 6 in x 16 ft. Rocky Harbor Grooved Edge Grey Composite Deck Board

Qty: 4

**\$40.32**

~~\$41.57~~

Save 3%

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**Buy Again**



**TREX** Enhance Naturals 1 in. x 6 in x 12 ft. Rocky Harbor Grooved Edge Grey Composite Deck Board

Qty: 3

**\$30.05**

~~\$30.98~~

Save 3%

[Info & Guides](#)

**Buy Again**



**QUIKRETE** 60 lb. Concrete Mix

Qty: 20

**\$3.78**

~~\$3.98~~

Save 5%

[Info & Guides](#)

**Buy Again**



**OLYMPIC** WaterGuard 1 gal. Clear Exterior Wood Sealer

Qty: 2

**\$17.83**

~~\$20.98~~

Save 15%

[Info & Guides](#)

**Buy Again**



**UNBRANDED** 4 in. White China Bristle Flat Chip Brush

Qty: 1

**\$4.14**

~~\$4.27~~

Save 3%

[Info & Guides](#)

**Buy Again**



**UNBRANDED** 2 in. x 6 in. x 16 ft. Prime Lumber

Qty: 20

**\$11.92**

**Buy Again**



**UNBRANDED** 4 in. x 4 in. x 8 ft. Lumber Wood Post

Qty: 22

**\$12.27**

**Buy Again**

**UNBRANDED** 2 in. x 6 in. x 12 ft. Prime Board



Qty: 60

\$8.98

**Buy Again**



**UNBRANDED** 2 in. x 4 in. x 16 ft. Lumber

Qty: 18

\$9.25

**Buy Again**



## Pick Up 2 of 2

Ready for Pick up



Arrival at Store



Ready for Pickup

Order Received

### Pickup at:

Flagstaff East #0421  
5005 E Marketplace Dr Ste 110  
Flagstaff, AZ 86004  
928-526-1692

### Pickup Person:

Aaron Secakuku

## Track Shipment



**DECKMATE** #9 x 3 in. Star Flat-Head Wood Deck Screw  
5 lbs.-Box (365-Piece)

Qty: 2

**\$35.50**

~~\$37.37~~

Save 5%

## Buy Again

Feedback

<b>Subtotal:</b>	<b>\$1,739.77</b>
ProXtra Savings:	-\$24.46
Delivery:	FREE
Pickup:	FREE
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$1,693.35</b>

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Fund: Rotary Club Flagstaff



**How doers  
get more done.**

5005 E MARKETPLACE DRIVE SUITE #110  
FLAGSTAFF, AZ 86004 (928)5261692

0421 00097 87870 11/06/23 02:58 PM  
SALE CASHIER

KEYTAG# 5889311

Home Depot  
Vicki talas Ramp  
project  
AS  
11/6/2023  
92-HHESI

ORDER ID: H0421-178094

RECALL AMOUNT 559.06

SUBTOTAL 559.06

SALES TAX 0.00

TOTAL \$559.06

XXXXXXXXXXXX4014 MASTERCARD 559.06

AUTH CODE 60336E/2974962 TA

PRO XTRA MEMBER STATEMENT

KEYTAG# 5889311

PRO XTRA ###-###-5119 SUMMARY

THIS RECEIPT PO/JOB NAME: Vicky Tales

2023 PRO XTRA SPEND 11/05: \$145,655.28

INCLUDES:

Pro Xtra Paint 2023 Savings \$119.80

As of 11/06/2023 your Paint Rewards  
level is Silver; Spend 3774.72 more in  
qualifying paint purchases to earn Gold  
(20.0% off) on select paint items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

Purchase made with Registered Card.



0421 97 87870 11/06/2023 7074

\*\*\*\*\*

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**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en espaÃ±ol

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVM3 176450 176126  
PASSWORD: 23556 176029

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# SPECIAL SERVICES CUSTOMER INVOICE

Store 0421 FLAGSTAFF EAST  
5005 E MARKETPLACE DR  
FLAGSTAFF, AZ 86004

Phone: (928) 526-1692  
Salesperson: MXG4170  
Reviewer:

**REPRINT**

2023-11-06 17:51

**SOLD TO**

Name	<b>SEIDNBERG JOE</b>	Phone 1	<b>(928) 440-5119</b>
Address	2501 N 4TH ST SUITE 17	Phone 2	
		Company Name	RED FEATHER DEVELOPMENT GROUP
City	FLAGSTAFF	Job Description	Vicky Tales
State	AZ	Zip	86004
		County	COCONINO

<b>CARRY OUT MERCHANDISE</b>	<b>MERCHANDISE AND SERVICE SUMMARY</b>	We reserve the right to limit the quantities of merchandise sold to customers						
	REF # W02 SKU # 0000-515-664	The items listed in this section will be carried out of the store by the customer at time of sale.						
<b>STOCK MERCHANDISE CARRIED OUT:</b>								
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-603-694	13.00	EA	2 in. x 6 in. x 16 ft. Prime Lumber /		N	\$11.92	\$154.96
R02	0000-603-686	45.00	EA	2 in. x 6 in. x 12 ft. #2 and Better Douglas Fir Lumber /		N	\$8.98	\$404.10
							<b>MERCHANDISE TOTAL:</b>	\$559.06
<b>END OF CARRY OUT MERCHANDISE - REF #W02</b>								

<b>TOTAL CHARGES OF ALL MERCHANDISE &amp; SERVICES</b>									
Policy Id (PI): : ;	<table border="1"> <tr><td><b>ORDER TOTAL</b></td><td>\$559.06</td></tr> <tr><td><b>SALES TAX</b></td><td>\$0.00</td></tr> <tr><td><b>TOTAL</b></td><td>\$559.06</td></tr> <tr><td><b>BALANCE DUE</b></td><td>\$0.00</td></tr> </table>	<b>ORDER TOTAL</b>	\$559.06	<b>SALES TAX</b>	\$0.00	<b>TOTAL</b>	\$559.06	<b>BALANCE DUE</b>	\$0.00
<b>ORDER TOTAL</b>	\$559.06								
<b>SALES TAX</b>	\$0.00								
<b>TOTAL</b>	\$559.06								
<b>BALANCE DUE</b>	\$0.00								
<i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>									
<b>END OF ORDER No. H0421-178094</b>									

Check your current order status online at [www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

Fund: Rotary Club Flagstaff

WELCOME  
Good 2 GO #526  
4525 N HWY 89  
Flagstaff AZ  
928-526-2959  
GOOD 2 GO 526 FLAGST  
4525 N HWY 89  
FLAGSTAFF AZ  
86001

Good 2 go  
Fuel for volunteer project  
AS  
11/3/2023  
91-NHRN

DATE 11/3/23 16:18  
TRAN#9076827  
PUMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 21.671  
PRICE/G: \$3.949  
FUEL SALE \$85.58  
CREDIT \$85.58

ENTRY: Tap  
MASTERCARD Acct: 4014  
Term ID: 21  
AUTH: 00-66129E  
Batch: 10  
Seq: 037  
INVOICE: 161230  
EMV STAN#: 014325549  
49  
APP NAME: Mastercard  
AID: A0000000041010  
APP CRYPTOGRAM:  
ARQC EOB7A79A936748A  
0

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your visit for a  
chance to win  
a gas gift card!  
gasfeedback.com  
THANK YOU  
HAVE A NICE DAY  
Diesel Tax \$.18