

Anaheim Hills Rotary Club
 TRANSACTION REPORT
 July 2014 - April 2015

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Community Service Expense Every 15 Minutes								
04/22/2015	Check		Online Anaheim Hills Residence Inn	Community Service Expense:Every 15 Minutes, 10 studio suites for 4/23/15	Community Service Expense:Every 15 Minutes	Business Checking	1,138.50	1,138.50
04/22/2015	Check		Online Cynthia Wilson/ Makeup Artist	Community Service Expense:Every 15 Minutes, Makeup artist, 2015	Community Service Expense:Every 15 Minutes	Business Checking	250.00	1,388.50
04/29/2015	Check		Online Kory Dodd	Community Service Expense:Every 15 Minutes, general supplies	Community Service Expense:Every 15 Minutes	Business Checking	276.38	1,664.88
04/29/2015	Check		Online Sports Unlimited	Community Service Expense:Every 15 Minutes, 60 T-shirts	Community Service Expense:Every 15 Minutes	Business Checking	502.20	2,167.08
04/30/2015	Check		Online FilmEd Academy of the Arts	Community Service Expense:Every 15 Minutes, film production partial payment	Community Service Expense:Every 15 Minutes	Business Checking	1,032.92	3,200.00
Total for Every 15 Minutes							\$3,200.00	
Total for Community Service Expense							\$3,200.00	
TOTAL							\$3,200.00	



Residence Inn by Marriott
Anaheim Hills Yorba Linda

125 S. Festival Drive
Anaheim Hills, CA 92808

T 714.974.8880

Ten Canyon
125 S Festival Dr
Anaheim CA 92808
Anaheim Hills Rotary

Room: 1317
Room Type: ONBT
Number of Guests: 1
Rate: \$99.00 Clerk: GSL

Arrive: 23Apr15 Time: 01:35PM Depart: 24Apr15 Time: 08:06AM Folio Number: 70627

Date	Description	Charges	Credits
23Apr15	Room Charge	99.00	
23Apr15	Occupancy Sales Tax	14.85	
	Total Charges Transferred FROM 70626	113.85	
		Balance: 1,138.50	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com



Sports Unlimited

20161 Amapola Ave
Orange, CA 92869

Invoice

Number: 1597

Date: April 20, 2015

Bill To:

Kory DeGraffenreid
Anaheim Hills Rotary Club
PO Box 27661
Anaheim Hills, CA 92809

Ship To:

Kory DeGraffenreid
Anaheim Hills Rotary Club
PO Box 27661
Anaheim Hills, CA 92809

PO Number	Terms	Ship Via
Canyon HS E15M		

Product ID	Description	Quantity	Price	Tax 1	Amount
G-5000	Sport Grey Adult T-Shirts 2 CFf / ! CFB Custom Design E15M Logo Red/Black w/ Halftones Full Front Black / Full Back Recreate Cuustom Design Art Set-Up / Films / Screens Delivery	60.00	7.75	✓	465.00

Price per Shirt Includes all :

Set-Up /Films /Screens / Print Charges

Artwork Design/ Recreation / Conversion

Sub-Total	\$465.00
State Tax 8.00% on 465.00	37.20
Total	\$502.20

**From: Cynthia Wilson / Makeup Artist
15405 Lansdowne Rd. # A
Tustin, Ca. 92782
Cell (714) 478-6281**

INVOICE

**To: Every 15 Minutes Program
Canyon High School
220 S. Imperial Hwy.
Anaheim, Ca. 92807**

**Invoice: 000022
Invoice Date: 04/20/2015
Due Date: 04/23/2015**

Makeup for DUI driver on 04/21/2015

Makeup for the Grim Reaper & 4 accident victims on 04/23/2015

Supervise and assist with living dead make ups (time permitting)

Makeup Supplies to carry out these tasks

Total: 250.00

I am looking forward to working on this valuable program ☺

Sincerely, Cindy Wilson

Filmed Academy of The Arts

Filmed Academy of The Arts
 4533 Macarthur Blvd., Ste 240
 Newport Beach, CA 92660

(949)278-0278
 david.junker@filmedacademy.com

Invoice

Date	Invoice #
04/28/2015	1156
Terms	Due Date
30 Days	05/28/2015

Bill To

Canyon High School
 220 S. Imperial Hwy.
 Anaheim, CA 92807

Amount Due	Enclosed
\$4,000.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Every 15 Minutes Production	1	4,000.00	4,000.00
<i>Romney paid \$ 1,032.92</i>			
Total			\$4,000.00

Please make checks payable to: FilmEd Academy of the Arts

Home Depot	Headstones, paint, brushes	104.32
Home Depot	Stakes for headstones	27.52
Target	Tissue for participants	9.99
Staples	Obituary supplies	46.59
Islands	Gratuity for donated dinner	87.96
Total		276.38

Reimbursement for Kory Dodd
 8488 E Donnyrbook Cir
 Anaheim, CA 92808

REWARDS NUMBER 2377608787

1	SECURE TOP SHEET P 718103090087	7.79
1	ENVELOPE PULL & SE 718103031134	6.00
1	3M DBL STCK MOUNTI 051131568754	3.49
1	WALLSAVER POSTER T 051131534056	5.29
1	8.5 X 5.5 SHEET PR 718103089944	5.99
1	SHARPIE PERM KING 071641156616	9.79
1	SCOTCH MED CLR MOU 051131969414	4.79
SUBTOTAL		43.14
Standard Tax 8.00%		3.45
TOTAL		\$46.59

MasterCard
 Card No.: XXXXXXXXXXXX2093 [S]

1095 N PULLMAN STREET
 ANAHEIM, CA 92807 (714)921-1215

6643 00009 10463 03/21/15 05:17 PM
 CASHIER JENNIFER - JXH0604

757295000061 23/32 PLY SB <A>
 0.688IN X 48IN X 96IN; CABINET-GRADE
 2@34.98 69.96

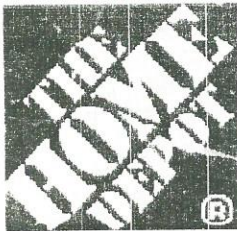
0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 0.68N
 2@0.34 9.00

400831006873 OOPS GAL <A>
 OOPS (\$9) EXTERIOR GAL
 0000-999-832 GL Recyc\$ <A,U> 0.75
 PAINTCARE FEE

077089182712 3 PC WF BR <A> 9.97
 GOOD 3 PIECE LATEX BRUSH SET

651998423656 DISPPNITRAY <A>
 6 IN SQ PAINT TRIM TRAY - BEIGE
 4@1.57 6.28

SUBTOTAL 96.64
 SALES TAX 7.68
 TOTAL \$104.32
 XXXXXXXXXXXX2093 MASTERCARD 104.32
 AUTH CODE 07941Z/4095144 TA



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 More doing.™

1095 N PULLMAN STREET
 ANAHEIM, CA 92807 (714)921-1215

6643 00003 70973 04/21/15 05:48 PM
 CASHIER NICHOLAS - NBL1490

090489111076 STAKES <A>
 .562INX2.375INX23.51N GRD STKS 12PK
 4@6.37 25.48

SUBTOTAL 25.48
 SALES TAX 2.04
 TOTAL \$27.52
 XXXXXXXXXXXX6826 DEBIT 27.52
 AUTH CODE 562310



EXPECT MORE. PAY LESS.™

ANAHEIM HILLS - 714-921-9091
 04/22/2015 07:59 PM EXPIRES 07/21/15



HEALTH-BEAUTY-COSMETICS

037121124 CLEAN CLEAR T ~~\$10.78~~
 2 @ \$5.39 ea
 037121210 OLAY RGNRST T ~~\$25.99~~
 063023759 PANTENE T ~~\$3.49~~

HOME

253070154 PUFFS T **\$9.99**

SUBTOTAL \$50.25
 Your REDcard Savings 5% \$2.51-
 T = CA TAX 8.0000% on \$47.74 \$3.82
 TOTAL \$51.56

*5278 TARGET CHECK CARD TOTAL \$51.56

Questions about this
 Target Debit Card transaction?
 Call 1-888-729-7331 or write