

Individual Project Final Report

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club: Anchorage Hillside
 Project Title: Little Free Library

Project Description

1. Describe the project. What was done, when, and where did project activities take place?

Ten free library boxes were constructed, installed and filled with books over the 2015-2016 Rotary year. The libraries function on a "take one, leave one" honor system. Five libraries were installed in the summer/fall of 2015 and have been heavily used. Some restocking of books by Anchorage Hillside has been required.

The library sites are located primarily in SW Anchorage along well used walkways near schools and parks.

2. How many people benefited from this project? 1,000 or more

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

The beneficiaries are school children of all ages and adults. The libraries help fill a gap created by closing of many of Anchorage's satellite libraries. The libraries not only promote education and literacy, but help build a sense of community by providing a meeting place for everyone in the neighborhoods were they were installed.

4. How many Rotarians participated in the project? 25

5. What did they do? Please give at least two examples, not including financial support provided to the project.

Participated in work parties to build, paint, and install libraries.
 Solicited book donations.
 Donated books.
 Secured permission from homeowners, HOA's, and the Municipality for installing libraries on their property.
 Coordinated with utilities to locate utilities prior to installing support posts.

6. If a cooperating organization was involved, what was its role?

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: US Dollars Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	Dollars	750.00
2. Rotary Club Contribution		795.86
3. Other funding (specify)		
Total Project Income		1505.98

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
Building Materials	Lowes	Dollars	1331.66
Hole digger	United Rental		60.00
Signage	Top of The World Graphic		100.00
Decorative Stars	Michaels Crafts		14.32

Building Supplies	Home Depot	Dollars	39.88
Total Project Expenditures			1545.86

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

Howard K. Weston

Date: 6/29/16

Print name, Rotary title, and club

Howard K. Weston, President

Anchorage Hillside

Rotary Club of Anchorage Hillside
 Transaction Detail by Account
 July 2015 through June 2016

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
61500 — Donations									
61580 — Grant Expense									
Check	08/25/15	6217	void	Lowe's wouldn't take ch...		X	General Account	0.00	0.00
Check	09/03/15	6220	Dale Hanson	Lowe's materials			General Account	573.28	573.28
Check	09/07/15	6225	Mike Bridges	Supplies			General Account	72.03	645.31
Check	09/23/15	6232	Mike Bridges	Concrete			General Account	39.34	684.65
Check	09/23/15	6233	Mike Bridges	Hole digger rental			General Account	25.00	709.65
Check	11/19/15	6249	Top of the World Graphics	Library signs			General Account	100.00	809.65
Check	04/21/16	6312	Donna Benjamin	stars for Libraries			General Account	14.32	823.97
Check	04/21/16	6313	Mike Bridges	Building supplise for nex...			General Account	190.32	1,014.29
Check	06/22/16	6327	Dale Hanson	Materials			General Account	496.57	1,510.86
Check	06/29/16	6332	Mike Bridges	Hole digger under paid			General Account	35.00	1,545.86
Total 61580 — Grant Expense								<u>1,545.86</u>	<u>1,545.86</u>
Total 61500 — Donations								<u>1,545.86</u>	<u>1,545.86</u>
TOTAL								1,545.86	1,545.86



LOWE'S HOME CENTERS, LLC
10900 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515 (907) 349-8889

- SALE -

SALES#: S1633JU1 1369339 TRANS#: 71595575 06-10-16

1407 1-2-6 TC #2 WHITEWOOD BOA	5.96
2 @ 2.98	
553856 10.1-0Z DNFLX WHT CAULK	14.34
3 @ 4.78	
204539 USP 4-4 T2 POST ANCHOR	27.75
5 @ 5.55	
66789 CAMPER SEAL FOAM 3/16 X 1	6.56
57393 BRASS RH WS 6X5/8 5CT	4.96
4 @ 1.24	
308990 1-1/2-IN BRASS DOOR LATCH	26.90 RTND
5 @ 5.38	
355747 LF ARTR SNAP FITIN FOR DI	5.98
304103 PROJECT SOURCE 4-IN CHIP	9.12
2 @ 4.56	
104125 PROJECT SOURCE 3-IN CHIP	7.20
4 @ 1.80	
323906 1-LB 2-IN RED EXT SCREW	9.37
3899 GH 1-1/16-INX30-IN BR3 CA	15.36
2 @ 7.68	
3902 GH 1-1/16-INX30-IN NKL CA	7.68
580301 PURPRO #8 X 3-IN STAR WD	9.97
636706 29.5-FL 0Z HGTV SW OVA IE	15.28
1208 1-3-6 SELECT PINE	38.05
5 @ 7.61	
54947 2-2-8 S4S CEDAR GRN	45.43
7 @ 6.49	
985 1-12-10 #2 TC WHTWOOD BOA	22.42
535187 114-FL 0Z OLY ONE EXT S/B	33.98
77957 116-FL 0Z VAL DURMX EXT S	9.00
67390 HM 1-CT 3/8-IN GALV FLAT	1.25
5 @ 0.25	
63439 3/8-IN X 3-IN GALV LAG BO	5.90
5 @ 1.18	

SUBTOTAL: 322.46
TOTAL TAX: 0.00
INVOICE 02913 TOTAL: 322.46
VISA: 295.56

VISA:XXXXXXXXXX7922 AMOUNT:322.46 AUTHCD:056050
CHIP REFID:163302039202 06/10/16 13:49:44
APL: Visa Credit TUR: 8000008000
AID: A0000000031010 TSI: 7800

STORE: 1633 TERMINAL: 02 06/10/16 13:53:19
OF ITEMS PURCHASED: 58
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ALVIN GAMBOA

WE HAVE THE LOWEST PRICES. GUARANTEED!



LOWE'S HOME CENTERS, LLC
10900 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515 (907) 349-8889

Paid

- SALE -

SALES#: S1633CG1 1504981 TRANS#: 80861757 06-13-16

11230 PLGA .080 28 X 30	16.98
11220 OP 24-IN X 48-IN ACRYLIC	34.00
960 1-8-4 #2 TC WHITEWOOD BOA	27.36
3 @ 9.12	
61005 HM 6-PC ADJUSTABLE MIRROR	5.56
2 @ 2.78	
61002 HM 4-CT WIDE MIRROR HOLDE	4.36
2 @ 2.18	

AND

SUBTOTAL: 88.26
TOTAL TAX: 0.00
INVOICE 11750 TOTAL: 88.26
VISA: 88.26 *37.26*

VISA:XXXXXXXXXX7922 AMOUNT:88.26 AUTHCD:04316D
CHIP REFID:163311040594 06/13/16 15:48:46
APL: Visa Credit TUR: 8000008000
AID: A0000000031010 TSI: 7800

Do Wilson
STORE: 1633 TERMINAL: 11 06/13/16 15:49:45

OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ALVIN GAMBOA

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* iREGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* Y O U R I D # 11750 1633 165 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 1633 TERMINAL: 11 06/13/16 15:49:45



Paid

More saving.
More doing.™

1715 ABBOTT ROAD- (907)644-5646
SUMMER HRS: MON-SAT 6AM-10PM SUN 7AM-8PM

8940 00005 64013 06/18/16 09:26 AM
CASHIER RUTH

030699153480 HOOK & EYE <A>	
HOOK & EYE 1.5" ZINC 3PK	
2@2.27	4.54
781266013354 ROLLER CATCH <A>	
DBL ROLLER CATCH W/'C' CLIP NCKL 1PK	
5@1.12	5.60
077089150056 3"WHTBRBRSH <A>	
CHIP 3.0 FLAT BRUSH	
5@1.70	8.50

SUBTOTAL	18.64
SALES TAX	0.00
TOTAL	\$18.64

XXXXXXXXXXXX7922 VISA
USD\$ 18.64
TA

AUTH CODE 09535D/9050741
Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
IAD 06010A03600000
TSI 7800
ARC 00



8940 05 64013 06/18/2016 6423



Paid

More saving.
More doing.™

1715 ABBOTT ROAD- (907)644-5646
SUMMER HRS: MON-SAT 6AM-10PM SUN 7AM-8PM

8940 00006 27752 06/11/16 11:22 AM
CASHIER KASSANDRA - KXH1859

750298113080 1X3-8 STRIP <A>	1.82
1X3-8FT STRIP	
051652200027 KILZ2PRMRQT <A> <M>	7.87
KILZ 2 20902 PRIMER 32OZ	
MAX REFUND VALUE \$7.08	
764666103016 11/4"SDWSC1# <A> <M>	7.44
1-1/4" COARSE DRYWALL SCREW 1 LB	
MAX REFUND VALUE \$6.70	
077089100000 6" RC W/FR <A> <M>	6.27
BEST 6 X 1/4 IN WOVEN ASSEMBLY	
MAX REFUND VALUE \$5.64	

-----10% off Military Discount-----
21.58 10% off Military Discount -2.16
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	21.24
SALES TAX	0.00
TOTAL	\$21.24

XXXXXXXXXXXX7922 VISA
USD\$ 21.24
TA

AUTH CODE 05748D/6061376
Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
IAD 06010A03600000
TSI 7800
ARC 00

<M> = Military Appreciation

Paid



Paid

LOWE'S HOME CENTERS, LLC
10900 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515 (907) 349-8889

- SALE -

SALES#: FSTLANE4 13 TRANS#: 73278415 06-18-16

315258 9 OZ DAP 3.0 ALL PURPOSE 25.44
3 @ 8.48

SUBTOTAL: 25.44
TOTAL TAX: 0.00
INVOICE 04703 TOTAL: 25.44
VISA: 25.44

VISA:XXXXXXXXXX7922 AMOUNT:25.44 AUTHCD:00969D
CHIP REFID:163304012623 06/18/16 11:33:24
APL: Visa Credit TVR: 8000008000
AID: A000000031010 TSI: 7800

STORE: 1633 TERMINAL: 04 06/18/16 11:34:20
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



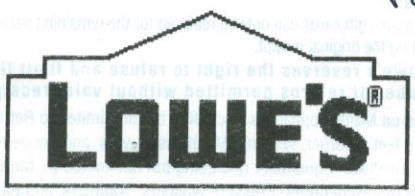
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ALVIN GAMBOA

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* iREGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 04703 1633 170 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1633 TERMINAL: 04 06/18/16 11:34:20

6327
6/22/16



LOWE'S HOME CENTERS, LLC
10900 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515 (907) 349-8889

- SALE -

SALES#: S16332R1 2184984 TRANS#: 13277887 06-18-16

11289 OP 36-IN X 72-IN ACRYLIC 87.56
790635 REESES SNCK TBS 2-0Z 2.39
81379 8-CT P81 NYLON TURN BUTTO 8.46
3 @ 2.82

SUBTOTAL: 98.41
TOTAL TAX: 0.00
INVOICE 13166 TOTAL: 98.41
VISA: 98.41

VISA:XXXXXXXXXX7922 AMOUNT:98.41 AUTHCD:04641D
CHIP REFID:163313021073 06/18/16 11:24:33
APL: Visa Credit TVR: 8000008000
AID: A000000031010 TSI: 7800

STORE: 1633 TERMINAL: 13 06/18/16 11:25:12
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ALVIN GAMBOA

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* iREGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 13166 1633 170 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1633 TERMINAL: 13 06/18/16 11:25:12

Libbey
- Downs
Michael's

Where Creativity Happens™

MICHAELS STORE #5806 (907)336-8600

8571 OLD SEWARD HWY
ANCHORAGE, AK 99515

** Return Barcode **

8-9881-4085-1655-2700-5111-4112-1167-8620



1998 SALE 9564 5806 003 4/14/16 19:43

WD LRG STAR SIMP	400100241189	.49	1 @	.49 N
(RETURN VALUE	.34)			
WD LRG STAR SIMP	400100241189	.49	1 @	.49 N
(RETURN VALUE	.35)			
WD LRG STAR SIMP	400100241189	.49	1 @	.49 N
(RETURN VALUE	.34)			
WD LRG STAR SIMP	400100241189	.49	1 @	.49 N
(RETURN VALUE	.34)			
WD LRG STAR SIMP	400100241189	.49	1 @	.49 N
(RETURN VALUE	.34)			
WD LRG STAR SIMP	400100241189	.49	1 @	.49 N
(RETURN VALUE	.35)			
WD LRG STAR SIMP	400100241189	.49	1 @	.49 N
(RETURN VALUE	.34)			
INK PAD JAR KIT P	886946881244	7.79	1 @	7.79 N
(RETURN VALUE	5.46)			
30% OFF DISCOUNTABLE PURCH		6.01-		

AMOUNT QUALIFIED FOR DISCOUNT: \$ 20.04

Coupon(s) Applied:

400100451588 30% ENTIRE

400100075104 40% OFF ONE

TOTAL 14.32

ACCOUNT NUMBER *****3106

Debit 14.32

APPROVAL: 055986 CHIP ONLINE

PIN Verified

Application Label: US DEBIT

AID: A0000000980840

TVR: 8080048000

TSI: 6800

DEVICE ID:0003

TRACE REF:002811120

This receipt expires at 180 days on 10/16/16

8-9881-4085-1655-2700-5111-4112-1167-8620

YOU SAVED \$ 6.21

0044-9994-0964-4304-3171-0502-7162-860



Click. Buy. Create. Shop michaels.com today!

PROJECT ESTIMATE

CHARITY

CONTACT: FUGLESTAD, KYLE
CUST #: 154850635

SALESPERSON: FUGLESTAD, KYLE
SALES #: 2040749

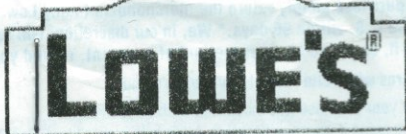
PROJECT NUMBER: 468986101

DATE ESTIMATED: 04/16/16

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
15	476192	4X4X8 TREATED STD&BTR GRADE	476192	134.55
5	130768	2-12-8 TOP CHOICE KD DOUGLAS-F	5089	60.00
		STRUCTURAL	476168	43.05
		T SIDE	27874	307.56

TOTAL FOR ITEMS 545.16
 FREIGHT CHARGES 0.00
 DELIVERY CHARGES 0.00
 TAX AMOUNT 0.00
 TOTAL ESTIMATE 545.16

pd / Library Project Mike



LOWE'S HOME CENTERS, LLC
10900 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515 (907) 349-8889

DATE

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -
SALES#: S1633KF1 2040749 TRANS#: 71845894 04-16-16

MANAGER'S SIGNATURE.

ALL MATERIALS CONTAINED IN THIS
FROM THE MANUFACTURER OR SUPPLIER.
SUBJECT TO CORRECTION. CREDIT
DEPARTMENT.

LOWES DOES NOT ENGAGE IN THE PRACTICE
CONTRACTING. LOWES DOES NOT ASSUME
FOR, OR CONSTRUCTION; FOR THE
GENERAL OR SPECIFIC USE; FOR
USE OR INSTALLATION OF MATERIALS;
OR STANDARD OF WORKMANSHIP.

476192	476192		134.55
	4X4X8 TREATED STD&BTR GRA		
	9.97 DISCOUNT EACH	-1.00	
	15 @ 8.97		
130768	5089		60.00
	2-12-8 TOP CHOICE KD DOUG		
	13.33 DISCOUNT EACH	-1.33	
	5 @ 12.00		
476168	476168		43.05
	2X6X8 TREATED #2 STRUCTUR		
	9.57 DISCOUNT EACH	-0.96	
	5 @ 8.61		
55897	27874		307.56
	3/8-4-8 8-IN OC SMART SID		
	28.48 DISCOUNT EACH	-2.85	
	12 @ 25.63		

INVOICE 89190 SUBTOTAL: 545.16
SUBTOTAL: 545.16
TOTAL TAX: 0.00
BALANCE DUE: 545.16
VISA: 545.16

TOTAL DISCOUNT: 60.65

VISA:XXXXXXXXXXXX9575 AMOUNT:545.16 AUTHCD:09466D
CHIP REFID:163302019183 04/16/16 14:31:12
APL: Visa Credit TUR: 8000008000
AID: A0000000031010 TSI: 7800

36313

1st Grant

4x4x8 5 @ 8.97 44.85
~~*2x12x8*~~ *10LF @ 5.30LF 26.90*
2x6x8 15LF @ 10.7LF 16.05
3/8x4x8 4 ea \$25.63 \$102.52

\$ 190.32
Mike Bridge
#6313 4/21/16

DATE ORDERED: 11/9/2015

DATE DUE:

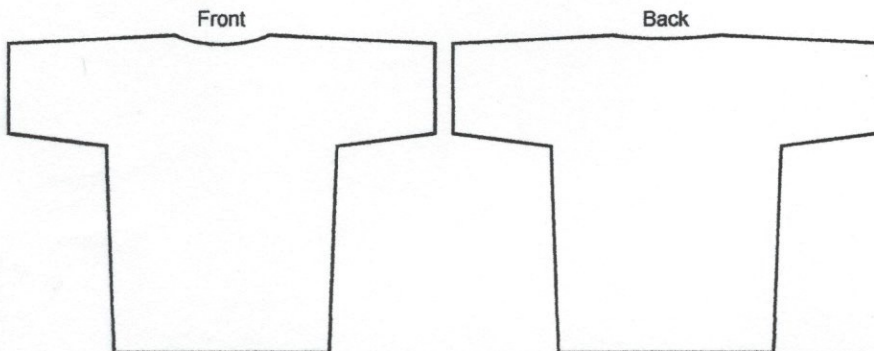
INVOICE NO: 6609

TOP OF THE WORLD GRAPHICS

310 East 76th Ave. Unit A
Anchorage, Alaska 99518

Ph: 907.279.8050 Fax: 907.222.1434

BILLING NAME: Hillside Rotary EMAIL:
CONTACT:
STREET ADDRESS:
CITY / STATE / ZIP:
PHONE / FAX: CELL PHONE:



GARMENT CODE	ITEM DESCRIPTION	SIZES / QUANTITIES						TOTAL UNITS	CHARGE PER UNIT	TOTAL
		XS	SM	M	L	XL	XXL			
	<u>Signs for Library Houses</u>							<u>10</u>	<u>10.00</u>	<u>100.00</u>

SPECIAL INSTRUCTIONS/SPECIFIC INK COLORS:

EXTRA SIZE CHARGES

Customer Supplied Garments- Due to the nature of screenprinting and garment decoration- exposure to various chemicals and solvents, extreme heat, etc-Top Of The World Graphics cannot be held responsible for damage to customer supplied garments

SCREEN CHARGES

ART CHARGES

EMBROIDERY/NUMBERS



Credit Card Number:

Exp Date

CVV2

SHIPPING

SUBTOTAL

DEPOSIT

BALANCE DUE

TOTAL

Ordered By: _____

Date

Received By: _____

Date

Prices quoted are good for 30 days from the date given. A 50% deposit is required at the start of each job. All rush orders are subject to a minimum \$65.00 rush fee as well as any additional freight charges.

1: Description- Top Of The World Graphics agrees to create original designs for the client for use on T-Shirts and/or advertising specialties, or as otherwise specified. 2: Grant Of Rights- Top Of The World Graphics grants to the Client the rights for use of original designs created by Top Of The World Graphics on: Shirts, Ad Specialties, or for otherwise specified purposes, provided such services can be provided by Top Of The World Graphics. 3: Reservation Of Rights- All rights not expressly granted herein are reserved by Top Of The World Graphics, including but not limited to all rights to sketches, copies or other materials created by Top Of The World Graphics. All original designs remain the intellectual property of Top Of The World Graphics and the purchase price and grant of ownership of such designs will be negotiated separately. 4: Fees- Client agrees the fee of \$80.00/hour is solely to cover the cost of preparation of such designs for production purposes for the agreed upon usages only, and unless otherwise agreed, the cost of such preparation does not apply to the purchase of copyright ownership or any other use. Preparation of design for additional uses may require additional production time which may be billed separately. Fees may be subject to change without notice. 5: Additional Usages- If Client wishes to make any additional usage of original designs created by Top Of The World Graphics, Client agrees to seek permission and agree that Top Of The World Graphics will be given first opportunity to bid on such service for which usage is requested and make payments as agreed to between parties at that time. Such payment or grant of rights in no way implies release of copyright or ownership of the designs by Top Of The World Graphics. 6: Payment- Client agrees to pay Top Of The World Graphics 50% of the estimated cost of production upon acceptance of this agreement and balance upon completion. In the event that work is postponed at the request of the client, Top Of The World Graphics reserves the right to bill Pro Rata for work completed through the date of such request, while reserving all other rights under this agreement. 7: Revisions- Top Of The World Graphics shall be given 1st opportunity to make any revision at the request of the client- 2 minor revisions are permissible, subsequent or extensive revision requested or required not due to any error on the part of Top Of The World Graphics may be subject to additional fees. 8: Cancellation- In the event of cancellation Top Of The World Graphics shall own all rights to the designs. 9: Copyright and Ownership- All original art and designs remain the intellectual property of Top Of The World Graphics or its agents unless otherwise negotiated. 10: Releases- Client agrees to indemnify and hold harmless Top Of The World, Inc against any and all claims, costs, and expenses including attorney's fees due to materials included in the design at the request of the client for which no copyright permission or privacy release was requested or used which exceed uses allowed pursuant to a permission or release. 11: Miscellaneous- These terms shall be binding upon the parties hereto, their successors, heirs, assigns, and personal representatives. Any waiver or breach of the provisions of this agreement shall not be construed as a continuing waiver of or breaches of the same or other provisions hereof. This agreement shall be governed by the laws of the State Of Alaska.

Grant/Library

6249
11/9/15

24 @	0.13		
476192 4X4X6 TREATED STD&BTR GRA		44.85	
9.97	DISCOUNT EACH		-1.00
5 @	8.97		
130768 2-12-8 TOP CHOICE KD DOUG		24.00	
13.33	DISCOUNT EACH		-1.33
2 @	12.00		
4512 1-3-8 PREMIUM FURRING STR		12.11	
1.92	DISCOUNT EACH		-0.19
7 @	1.73		
4513 2-2-8 PREMIUM FURRING STR		17.50	
1.95	DISCOUNT EACH		-0.20
10 @	1.75		
37730 7/16-4-8 8-IN OC PRM ENG		151.08	
41.97	DISCOUNT EACH		-4.20
4 @	37.77		
197258 PRO PANEL II29GA. 10' TAH		39.08	
43.42	DISCOUNT EACH		-4.34

SUBTOTAL:	502.60
TOTAL TAX:	0.00
INVOICE 09482 TOTAL:	502.60
VISA:	502.60
TOTAL DISCOUNT:	56.04

VISA:XXXXXXXXXXXX5703 AMOUNT:502.60 AUTHCD:03673D
 Outdoor Power Equipment (including but not limited to, Mowers, Chainsaws, Generators, Pressure Washers, Trimmers, and Blowers)



LOWE'S HOME CENTERS, LLC
 10900 OLD SEWARD HIGHWAY
 ANCHORAGE, AK 99515 (907) 349-8889

- SALE -

SALES#: S1633KB1 2008730 TRANS#: 71601587 08-28-15

229937 PNE STOP 877 1-1/4X 7/16X		19.32	
3 @	6.44		
974 1-10-10 #2 TC WHTWOOD BOA		20.02	
225841 MAX 1LB 3-IN 305 SSTAINLE		14.96	
553857 10.1-0Z DNAFLX CLR CAULK		8.36	
2 @	4.18		
44906 10 OZ LN HEAVY DUTY		5.54	
2 @	2.77		
57369 RH SLTD WS 6X3/4 16CT		2.48	
2 @	1.24		

SUBTOTAL:	70.68
TOTAL TAX:	0.00
INVOICE 02614 TOTAL:	70.68
VISA:	70.68

VISA:XXXXXXXXXXXX5703 AMOUNT:70.68 AUTHCD:00613D
 SWIPED REFID:801595163302 08/28/15 14:39:55

6220 9/3/15
~~16210~~
 \$ 573.28

Grant Expenditure
 Little Library



LOVE'S HOME CENTERS, LLC
 10900 OLD SEWARD HIGHWAY
 ANCHORAGE, AK 99515 (907) 349-8889

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
 - SALE -
 SALES#: S1633MD2 1765355 TRANS#: 18411721 09-04-15

476163 2X4X8 TREATED #2 STRUCTUR	11.28
6.27 DISCOUNT EACH	-0.63
2 @ 5.64	
337721 FP PROCRAFTER VZ 6X5/8	8.59
9.54 DISCOUNT EACH	-0.95
9457 1-LB 3-IN 10-YR EXTERIOR	7.62
8.47 DISCOUNT EACH	-0.85
133404 WOOSTER 1.5-IN FOAM BRUSH	6.08
3.38 DISCOUNT EACH	-0.34
2 @ 3.04	
133411 WOOSTER 2-IN FOAM BRUSH	7.16
3.98 DISCOUNT EACH	-0.40
2 @ 3.58	
204539 USP 4-4 T2 POST ANCHOR	24.95
5.55 DISCOUNT EACH	-0.56
5 @ 4.99	
155907 HM 1-CT 5/16IN X 3IN STR	5.30
1.18 DISCOUNT EACH	-0.12
5 @ 1.06	
67392 HM 1-CT 5/16-IN GALV FLAT	1.05
0.23 DISCOUNT EACH	-0.02
5 @ 0.21	

SUBTOTAL: 72.03
 TOTAL TAX: 0.00
 INVOICE 29978 TOTAL: 72.03
 VISA: 72.03
TOTAL DISCOUNT: 8.04

VISA:XXXXXXXXXX0201 AMOUNT:72.03 AUTHCD:05525C
 SWIPED REFID:411728163329 09/04/15 16:08:48

Alvin Gamboa

STORE: 1633 TERMINAL: 29 09/04/15 16:08:58

OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY. *6225*
 STORE MANAGER: ALVIN GAMBOA *# 917*

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

*#6225
 9/7/15*

*Grant Supplies
 Reimburs M. Ke Bridges*



LOWE'S HOME CENTERS, LLC
 333 EAST TUDOR ROAD
 ANCHORAGE, AK 99503 (907) 563-0391

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
 - SALE -

SALES#: S0209YA1 1658525 TRANS#: 68681948 09-19-15

10437 50-LB FAST-SETTING CONCRE 39.34
 6.25 DISCOUNT EACH -0.63
 7 @ 5.62

SUBTOTAL: 39.34
 TOTAL TAX: 0.00
 INVOICE 03366 TOTAL: 39.34
 VISA: 39.34

TOTAL DISCOUNT: 4.41

VISA:XXXXXXXXXX0201 AMOUNT:39.34 AUTHCD:07640C
 SWIPED REFD:681960028903 09/19/15 08:59:20

Handwritten signature

STORE: 0289 TERMINAL: 03 09/19/15 08:59:30

* OF ITEMS
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: MATT LOBDELL

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

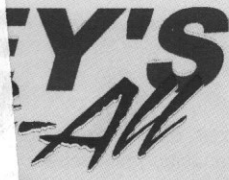
 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO WIN A *
 * \$5,000 LOWE'S GIFT CARD! *
 * REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
 * TARJETA DE REGALO DE LOWE'S DE \$5000! *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 03366 0289 262 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 0289 TERMINAL: 03 09/19/15 08:59:30

#16232
 Mike Brige
 Library Grant
 Concrete

1 DAY= SAT 12PM TO MON 9 AM
 2 DAY= FRI 12PM TO MON 9 AM
 AFTER 9AM MON = CHRG FOR SUN

**6871 Old Seward Highway
 Anchorage, Alaska 99518
 Phone: 907-344-9635
 Fax: 907-344-5351**



BAILEYS RENT-ALL
 6871 OLD SEWARD HWY
 ANCHORAGE AK 99518
 907-344-9635
 Merchant ID: 010094878
 Term ID: 0030

Refund
 VISA
 XXXXXXXXXXXXXXX0201
 Entry Method: Swiped
 Apprvd: Offline Batch#: 000004
 09/19/15 11:58:04
 Inv #: 00000029
 Amount: \$ 25.00
 Total: \$ 25.00
 Customer Copy
 THANK YOU!

(907) 000-0000

CONTRACT / INVOICE #	INVOICE# BR290376 PG 1
DATE AND TIME IN	09/19/2015 13:16
DATE AND TIME OUT	09/19/2015 09:13
ELAPSED TIME	4.1 HOURS

CHECKED OUT BY
 CHECKED IN BY

BY: REESZEN	AGENT:	JOB LOCATION OR JOB NUMBER
ITY NUMBER	PURCHASE ORDER NUMBER OR DRIVERS LICENSE NUMBER 5347264	DATE AND TIME DUE IN: 09/21/15 08:00

QUANTITY	PART NUMBER	DESCRIPTION	MINIMUM CHARGE	EX-HOURS	RATES			AMOUNT
					PER DAY	PER WEEK	4 WEEK	
1	0743000	EARTH AUGER BIT 8"	1D					.00
1	0718000	AUGER EXT PLAIN 2' OR 3'	1D					.00
1	0703010	TOWABLE 1 MAN HYD AUGER	60.00/4H	15.00	90.00	350.00	1080.00	60.00
		Return Used Each Amount						
0	GAS	GAS PER GALLON 0708011			0	0	5.500	.00
0	GAS	GAS PER GALLON 0703010			0	0	5.500	.00

WE SELL TIME NOTICE
 1. MINIMUM WILL BE CHARGED IF EQUIPMENT LEAVES OUR PREMISES.
 2. RETURN EQUIPMENT IMMEDIATELY IF NOT WORKING PROPERLY OR YOU WILL BE CHARGED FOR FULL TIME OUT.
 3. WE CHARGE FOR TIME OUT, NOT TIME USED.
 4. YOU ARE RESPONSIBLE FOR ALL LOSS OR DAMAGE.
 5. FAILURE TO RETURN PROPERTY ACCORDING TO THIS CONTRACT SHALL CONSTITUTE CONVERSION.

FOR AN ADDITIONAL FEE OF ____% OF THE TOTAL RENTAL, RENTAL CENTER AGREES TO WAIVE CERTAIN CLAIMS FOR DAMAGE TO THE RENTED VEHICLE(S) AND/OR EQUIPMENT AS SPECIFIED ON THE REVERSE.
 DAMAGE WAIVER IS REQUIRED UNLESS CUSTOMER HAS PREVIOUSLY SUPPLIED BAILEY'S RENT-ALL WITH A CERTIFICATE OF INSURANCE SHOWING THAT PROTECTION IS PROVIDED BAILEY'S RENT-ALL FOR ANY DAMAGE TO THE RENTED ITEM. CUSTOMER UNDERSTANDS THAT THE DAMAGE WAIVER IS NOT INSURANCE.

CUSTOMER ACCEPTS/DECLINES THE DAMAGE WAIVER BY INITIALING IN THE INDICATED SPACE.

ACCEPTS DECLINES

I HAVE BEEN GIVEN AND UNDERSTAND OPERATING AND SAFETY INSTRUCTIONS INITIALS

RENTAL CHARGES	60.00
** CONTRACT TOTAL	60.00
LESS (VISA)	85.00
REFUND	25.00
VISA	

6233
 Mike Bridges
 Grant - Post Hole Digger

WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS AND HOLIDAYS. (EXCEPT FOR SPECIAL RATE) I UNDERSTAND DATE AND TIME DUE IN.

I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read.
 X _____
 IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE.

CAUTION: READ BOTH SIDES BEFORE SIGNING

DUPLICATE COPY