

May 14, 2012

6000.⁰⁰ Original Grant (plus match)
Expense amt document

Rotary Literacy Grant
P. Rayson
SD Uptown Rotary Club

2310.98	rec't
78.00	rec't
81.00	"
137.00	"
813.25	"
1250.00	author's note
74.13	rec't
376.48	"
74.76	"
11.92	"
5207.52	

13.74
22.47
19.45
27.98
8.98
9.47
35.08
40.41
13.93
5.74
31.26
9.22
4.24
5.48
9.22
9.22

noted on
Mastercard
Billing

11.22
15.94
49.95
11.56
15.82
9.52
26.95
9.98
6.96

noted on
Mastercard
Billing

Total \$ 369.69

Total documented expenses; $\frac{5207.52}{369.69}$
5630.69

\$400.⁰⁰ excess given to McKinley School Foundation