

DONATIONS

Receipt No: 1110	Total Of All Sheets \$	16,340.18
-------------------------	-------------------------------	------------------

Receipt No: 1110	Total Of All Sheets \$	16,340.18
-------------------------	-------------------------------	------------------

Receipt No: 1110	Total Of All Sheets \$	16,340.18
-------------------------	-------------------------------	------------------

[illegible]

DONATIONS

Receipt No: 1196

[illegible]

DONATIONS

Receipt No: 1145

[illegible]

DONATIONS

Receipt No: 1251

DATE	TRANSACTION NO	LAST NAME	FIRST NAME	AMOUNT
11/6/2015	561399	Higgason	Heidi	\$ 25.00
11/6/2015	561384	Robbins	Krista R	\$ 25.00
11/6/2015	561332	Orellana	Mario	\$ 25.00
11/6/2015	561323	Brown	Felisha	\$ 10.00
11/6/2015	561315	Blakely	Vicki	\$ 10.00
11/6/2015	561244	Hall	Kathy B	\$ 10.00
11/6/2015	561286	Davidson	Laura A	\$ 10.00
11/6/2015	561268	Henbest	Justin L	\$ 25.00
11/7/2015	561554	Hines	Trenice	\$ 25.00
11/7/2015	561544	Taylor	Lindsey	\$ 25.00
11/7/2015	561537	Miranda	Debra	\$ 10.00
11/7/2015	561524	Reveles	Francisco	\$ 50.00
11/7/2015	561503	Paulmeno	Ted	\$ 25.00
11/7/2015	561532	Brown	Amity	\$ 10.00
11/7/2015	561520	Gerdes	Amanda	\$ 10.00
11/7/2015	561511	Edwards	Jennifer	\$ 10.00
11/7/2015	561500	Edwards	Jennifer	\$ 25.00
11/7/2015	561495	Renard	Darlene	\$ 25.00
11/7/2015	561459	Reichert	Kelly	\$ 10.00
11/6/2015	561249	May	Melissa	\$ 20.00
11/6/2015	561256	Gregory	Caitlin	\$ 20.00
11/6/2015	561291	Spring	Autumn D	\$ 20.00
11/6/2015	561302	Barrand	Holly	\$ 20.00
11/6/2015	561358	Kleppe	Tanner	\$ 10.00
11/6/2015	561375	Buce	Cassandra	\$ 25.00
11/6/2015	561394	Monson	Marsha	\$ 25.00
11/7/2015	561452	Jay	Brandon	\$ 25.00
11/7/2015	561464	Farrier	Glady	\$ 25.00
11/7/2015	561486	Churchhill	Jennifer	\$ 25.00
11/7/2015	561490	Kataw	Marian	\$ 10.00
11/7/2015	561516	Burns	Robert	\$ 25.00
11/7/2015	561549	Dennison	Anthony	\$ 35.00
11/7/2015	561569	Hawkins	Michelle	\$ 25.00
11/8/2015	561623	Coleman	Laura	\$ 100.00
11/8/2015	561651	Hailey	Justin	\$ 10.00
11/8/2015	561684	Weand	April	\$ 10.00
11/8/2015	561696	Howard	Carlton	\$ 25.00
11/8/2015	561729	Edmondson	Lila	\$ 25.00
TOTAL				\$ 845.00

DONATIONS

Receipt No: 1251 Cont'd

[illegible]

DONATIONS

Receipt No: 1304

[illegible]

DONATIONS

Receipt No: 1342

[illegible]

DONATIONS

Receipt No: 1366

[illegible]

DONATIONS

Receipt No: 1430

DATE	TRANS NO	LAST NAME	FIRST NAME	AMOUNT
11/13/2015	562332	Kurfman	Samantha J	\$ 25.00
11/13/2015	562309	Costello	Megan	\$ 25.00
11/13/2015	562284	Warrack	Kristina M	\$ 10.00
11/13/2015	562240	Solano	Natalie R	\$ 25.00
11/14/2015	562582	Stephens	Quincy	\$ 25.00
11/14/2015	562556	Masterman	Linda	\$ 25.00
11/14/2015	562512	Stone	Grant	\$ 25.00
11/14/2015	562502	Rinas	Patricia	\$ 25.00
11/14/2015	562492	Prater	David	\$ 25.00
11/15/2015	562826	Garcia	Carlos	\$ 25.00
11/15/2015	562721	Herring	Bradley	\$ 25.00
11/15/2015	562637	McGuire	Sarah	\$ 50.00
11/13/2015	562328	Ragusa	Kathleen	\$ 100.00
11/12/2015	562324	Clegg	Shannon	\$ 200.00
11/14/2015	562599	Farrar	Stephanie	\$ 667.73
11/14/2015	562603	Trusty	Jennifer	\$ 25.00
11/14/2015	562605	Lawson	Lyn	\$ 20.00
11/14/2015	562608	Ward	Bo	\$ 670.00
11/14/2015	562612	Lawson	Lyn	\$ 150.00
11/14/2015	562614	Harris	Ann	\$ 300.00
11/14/2015	562616	Doughty	Stephanie	\$ 250.00
11/14/2015	562618	Jackson	Joel	\$ 200.00
11/14/2015	562625	Simms	Beverly	\$ 30.00
11/14/2015	562628	Kopp	Kellanne	\$ 50.00
11/14/2015	562631	Williams	Scott	\$ 250.00
11/14/2015	562634	Clark	Kathryn	\$ 95.00
11/14/2015	562640	Jackson	Benny	\$ 225.00
11/14/2015	562652	Therapy	Halo	\$ 300.00
11/14/2015	562649	Graham	Katie	\$ 120.00
11/14/2015	562646	Ponder	Louis	\$ 280.00
11/14/2015	562643	Levitch	Jennifer	\$ 95.00
11/14/2015	562926	Gonzalez	Robert	\$ 10.00
11/13/2015	562249	Anderson	Keala	\$ 25.00
11/13/2015	562271	Hines	Trenice	\$ 25.00
11/13/2015	562275	Hammil	Steven D	\$ 25.00
11/13/2015	562280	Banales	Fernando	\$ 5.00
11/13/2015	562304	Jackson	Patricia	\$ 25.00
11/13/2015	562314	McFarland	Angela D	\$ 25.00
TOTAL				\$ 4,477.73

DONATIONS

Receipt No: 1430 Cont'd

DATE	TRANS NO	LAST NAME	FIRST NAME	AMOUNT
11/13/2015	562396	Cave	Selena	\$ 10.00
11/15/2015	562681	Ratliff	Alexandra	\$ 25.00
11/15/2015	562766	Thompson	Connie	\$ 25.00
11/15/2015	562805	Goodsell	Miranda	\$ 50.00
11/15/2015	562837	Perdichizz	William	\$ 10.00
11/14/2015	562497	Musa	Taylor	\$ 25.00
11/14/2015	562507	Moulton	Brett	\$ 25.00
11/14/2015	562525	Pickens	John	\$ 50.00
11/14/2015	562550	Hagler	Lindsay	\$ 10.00
11/14/2015	562566	Stone	Laura	\$ 25.00
11/14/2015	562572	McFarland	Adrian	\$ 25.00
11/14/2015	562577	Levy-Mackay	Ariel	\$ 10.00
11/14/2015	562684	Jensen	Veronica	\$ 10.00
11/14/2015	562687	Drummonds	Lisa	\$ 20.00
11/14/2015	562692	Toland	Stephanie	\$ 20.00
11/14/2015	562696	Wales	Jaque	\$ 250.00
11/14/2015	562704	Pogue	Stephanie	\$ 100.00
11/14/2015	562710	Sicerly	Toni	\$ 100.00
11/14/2015	562712	Smith	Silvana	\$ 350.00
11/14/2015	562714	Sircely	Toni	\$ 150.00
11/14/2015	562717	Owens	Brian	\$ 250.00
11/14/2015	562723	Nastro	Mary Ann	\$ 350.00
11/14/2015	562726	Trusty	Jennifer	\$ 20.00
11/14/2015	562731	Gosnell	Amy	\$ 250.00
11/14/2015	562734	Baird	David	\$ 20.00
11/14/2015	562740	Szarzynski	Halli	\$ 50.00
11/14/2015	562749	Doshier	Gay Nell	\$ 30.00
11/14/2015	562751	Moore	James	\$ 20.00
11/14/2015	562753	Sircely	Toni	\$ 50.00
11/14/2015	562756	Brown	Bradley	\$ 30.00
11/14/2015	562759	Rodriguez	Allyson	\$ 50.00
11/14/2015	562763	Rousseau	James	\$ 20.00
11/14/2015	562778	Knollenberg	Robert	\$ 400.00
11/14/2015	562768	Beacom	Michele	\$ 100.00
11/14/2015	562771	Elliott	Michelle	\$ 100.00
11/14/2015	562773	Roberts	Allison	\$ 580.00
11/14/2015	562775	Pogue	Stephanie	\$ 200.00
11/14/2015	562781	Mook	Joel	\$ 400.00
TOTAL				\$ 4,210.00

DONATIONS

Receipt No: 1430 Cont'd

DATE	TRANS NO	LAST NAME	FIRST NAME	AMOUNT
11/14/2015	562783	Mook	Joel	\$ 30.00
11/14/2015	562785	Alsobrook	Kimberly	\$ 30.00
11/14/2015	562787	Feller	Jason	\$ 75.00
11/14/2015	562789	Beacom	Michele	\$ 120.00
11/14/2015	562791	Ovens	Brian	\$ 130.00
11/14/2015	562793	Turquette	Caroline	\$ 75.00
11/14/2015	562795	Sircely	Toni	\$ 60.00
11/14/2015	562798	Ovens	James	\$ 1,265.00
11/14/2015	562802	Williams	Scott	\$ 140.00
11/14/2015	562811	Hollon	Brian	\$ 300.00
11/14/2015	562813	Toland	Stephanie	\$ 80.00
11/14/2015	562815	Smith	Jeremy	\$ 250.00
11/14/2015	562817	Martinez	Kay	\$ 70.00
11/14/2015	562819	Doughty	Stephanie	\$ 80.00
11/14/2015	562823	Davis	Martha	\$ 190.00
11/14/2015	562830	Barnes	Brian	\$ 100.00
11/14/2015	562833	Leger	Ryan	\$ 50.00
11/14/2015	562840	Brightwell	Cynthia	\$ 35.00
11/14/2015	562846	Redmond	Matthew	\$ 100.00
11/14/2015	562843	Sutton	Casey	\$ 105.00
11/14/2015	562853	Thompson	Melissa	\$ 70.00
11/14/2015	562855	Wheeler	Christopher	\$ 75.00
11/14/2015	562858	Nicholson	Jason	\$ 70.00
11/14/2015	562860	McClain	Deann	\$ 100.00
11/14/2015	562862	McClain	Deann	\$ 200.00
11/14/2015	562864	Davis	Martha	\$ 30.00
11/14/2015	562867	Heatley	Dean	\$ 70.00
11/14/2015	562870	Wimmer	Jack	\$ 90.00
11/14/2015	562872	Northcut	Rhea	\$ 45.00
11/14/2015	562875	Gervais	Christina	\$ 170.00
11/14/2015	562877	Ball	Charles	\$ 30.00
11/14/2015	562880	Gonzalez	Robert	\$ 75.00
11/14/2015	562882	Smith	Devin	\$ 30.00
11/14/2015	562884	Ponder	Katherine	\$ 70.00
			TOTAL	\$ 4,410.00