

June 9, 2013

Hi Alan,

Attached is the documentation for the items purchased. Here is the breakdown:

- 1 online purchase invoice/receipt for Epson printer, paper, ink: \$1,085.09
- 3 separate receipts for a total of 8 microphone stands:
 - Guitar Center cash register receipt for 1 stand: \$53.99
 - Guitar Center cash register receipt for 3 stands: \$160.89
 - Guitar Center online purchase invoice/receipt for 4 stands: \$190.04

Total spent is \$1,490.01 vs the grant amount of \$1,504.33. I was able to find online discounts for the ink and paper as well as the last four microphone stands, so we were able to cover sales tax, even though it was not part of the original grant request. Please let me know if there is anything further we need to do since the total came out to be \$14.32 under the grant amount.

Thank you for your patience while we got this sorted out and thank you again to the Monarch Beach Rotary Club for it's generosity!

Diane Kenduck
SOCSA Foundation Treasurer
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