State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose

Organization Information

Entity Name	Wiley Kennedy Foundation
Address	1029 Eastman Street
City/State/Zip	Columbua, SC 29203
Website	wiley kennedy-foundation.org
Tax ID#	31-1653892
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Gwendolyn Singletary
Position/Title	Executive Director
Telephone	803 704-4149
Email	gsingletary@wileykennedy-foundation.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Staffing - Director, Coordinator, Speakers/Facilitators	$25,750.00	$4,215.00	$5,200.00			$9,415.00	$16,335.00
Space Rental - location for sessions and graduation	$6,000.00		$1,334.00			$1,334.00	$4,666.00
Advertising - social media, flyers and printing	$500.00	$370.50	$150.00			$520.50	-$20.50
Travel - local andovernight travel (trsnsporation , hotels etc	$6,000.00					$0.00	$6,000.00
Student Stipends and schiloarships	$12,750.00					$0.00	$12,750.00
Administrative/Overhead	$12,000.00	$3,000.00	$3,000.00			$6,000.00	$6,000.00
Session Supplies	$2,500.00		$693.16			$693.16	$1,806.84
Meals	$3,500.00		$749.62			$749.62	$2,750.38
Graduation Ceremony and Community Event	$6,000.00					$0.00	$6,000.00
Grand Total	**$75,000.00**	**$7,585.50**	**$11,126.78**	**$0.00**	**$0.00**	**$18,712.28**	**$56,287.72**

Explanation of any unspent funds *(to be provided only if unspent funds remain at the end of the fiscal year)* :

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Gwendolyn Singletary
Signature
Gwendolyn Singletary

Executive Director
Title
Feb 21, 2025

Administrative/ Overhead

Wiley Kennedy Foundation Inc

Date of Invoice: December 31, 2024

To: South Carolina Department of Health and Human Services

From: Wiley Kennedy Foundation – **Tax ID** – 31-1653892

For: Administration/Overhead – Coalition of Community Fellows Grant

Contract Number: A202415512A

Period: First quarter – October 1, 2024 – December 31, 2024

- 3-momth assessment ....$ 3,000.00

Submitted by: Gwendolyn Singleton — Feb 20, 2025
Print Name — Date

Submitted by: [signature] — Feb 20, 2025
Signature — Date

Session Supplies

Office DEPOT
OfficeMax

COLUMBIA - (803) 462-0085
10/02/2024 2:42 PM

VTTTY99P53QX6E6ME

SALE	2127-3-2944-245900-24.8.1	
5482119	TNR,55,CANON,B	100.49 SS
810838	FLDR,1/3CUT,10	21.99 SS
911245	DUSTER,OD,10OZ	24.49 SS
221720	CLP,PPR,PRM,50	7.79 SS
650457	TPE,DISP,2X22Y	4.59SS
	Instant Savings	-0.60
	You Pay	3.99SS
504792	NTE,SS,4X4,6PK	18.49 SS
664011	PEN,RNDSTIC,BI	9.39SS
	Instant Savings	-2.40
	You Pay	6.99SS
	Subtotal:	184.23
	Sales and Use Tax 14 74	
	Total:	198.97
	Debit Card 0622	198.97

AUTH CODE 665267
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

QWEN SINGLETARY 57*****116
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Total Savings:
$3.00

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16WS 9V5H GKGF
or scan the below QR code

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Office DEPOT
OfficeMax

COLUMBIA - (803) 544-9204
11/13/2024 1:22 PM

VTTTPAPP5Y3YYCMCE

SALE	2349-2-7341-1054916-24.8.1		
438331	CVR,RPT,SIDE C		10.99 SS
	Subtotal:		10.99
	Sales and Use Tax	0.88	
	Total:		11.87
	Debit Card 0622:		11.87

AUTH CODE 598828
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

QWEN SINGLETARY 57*****116
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

****

Shop online at www.officedepot.com

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
46X6 H6RF 20D1
or scan the below QR code

****

VISAVL 20.00
CARD # 6058129066751739960

You could win a $1000 GiftCard!
Visit survey.walmart.com#7TP30LRZCKQ
For more details,see back of receipt.

VISA25 28.44
CARD # 6058120060348139602

VISA50 53.94
CARD # 6058120065181957887

Walmart

C C f Holiday gifts

WM Supercenter
803-782-0323 Mgr:TBD
5420 FOREST DR
COLUMBIA SC 29206
ST# 02214 OP# 000564 TE# 94 TR# 05833
ITEMS SOLD 4
TC# 8479 7642 5409 2268 4263 6

WM HMK MOMS	087458605118	25.00	0
WM HMK MOMS	087458605118	25.00	0
WM HMK MOMS	087458605118	25.00	0
WM HMK MOMS	087458605118	25.00	0
WM HMK MOMS	087458605118	25.00	0
WM HOLIDAYGC	087458605166	25.00	0
WM HOLIDAYGC	087458605166	250.00	0
** VOIDED ENTRY **			
WM HOLIDAYGC	087458605166	250.00-	0
WM HOLIDAYGC	087458605166	25.00	0
WM HOLIDAYGC	087458605166	25.00	0
WM HOLDAY GC	087458605363	25.00	0
WM HOLDAY GC	087458605363	25.00	0
WM HOLIDAYGC	087458605166	25.00	0
WM HOLDAY GC	087458605363	25.00	0
WM HOLIDAYGC	087458605166	25.00	0
WM HOLIDAYGC	087458605166	25.00	0
WM HOLIDAYGC	087458605166	25.00	0
VISA25	079936696752	28.44	0
VISA50	079936696753	53.94	0
VISAVL	079936696756	4.94	0
DEBIT LOAD	060538802945	20.00	0
	SUBTOTAL	482.32	
	TOTAL	482.32	
	DEBIT TEND	482.32	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
482.32 TOTAL PURCHASE
US DEBIT **** **** **** 0622 I 1
REF # 434000634224
NETWORK ID. 0081 APPR CODE 031513
US DEBIT
AID A0000000980840
AAC D69407FCBE65F553
*Pin Verified
TERMINAL # 28422730
12/05/24 09:55:22
EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** **** **** ***9 960
REF # 434014063423
NETWORK ID. 0057 APPR CODE 862906
TERMINAL # 00000000
12/05/24 09:55:26

SHOP.CARD ACTIVATION	25.00
ACCOUNT 631778287540****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 631778287548****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 631778287541****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 631876042731****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 631778287543****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 631876042732****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 67	
SHOP.CARD	
ACCOUNT	
SHOP.CA	
ACCOUNT	
SHOP.C	
ACCOU	

HOW WAS YOUR EXPERIENCE?

THANK YOU

Meals

...as Code: ...udNfJ

GWEN
SINGLETARY

C

TIMED ORDER 11/9/20 #5609 Domino's Piz
#12 (803) 786-5555
PAID 11/9/2024 2:10 AM
Est Order Ready: 11:23 AM

--- SUMMARY ---

#12

20-Each Parmesan Cheese Packet

1-14" HandToss 6 Cheese
1-14" HandToss MeatZZa
1-14" Thin Deluxe
TOTAL ITEMS: 23

--- ORDER: Oven ---

1 14" HandToss MeatZZa (MeatZZa)	$20.99
1 14" Thin Deluxe (Deluxe), Black Olives, Beef	$24.99
1 14" HandToss 6 Cheese (6 Cheese)	$20.99

TOTAL BOXES: 3

--- ORDER: Non-Oven ---

20 Each Parmesan Cheese Packet	$3.00

--- COUPONS/ADJUSTMENTS ---

Sub Total	$69.97
Tax 1	$6.70
Tax 2	$0.24
Total	$76.91

--- PAYMENTS ---

Amount Tendered	$76.91
Balance Due	$0.00

THIS ORDER CAN STILL EARN

...confirmation.dominos.com>
0:30:28 AM
...msn.com>

ORDER MENU COUPONS LOCATIONS

...ng your order at Dominos.com! If you have any questions about your order, ...e directly at 803-786-5555.

...eds to reach you, we'll call the phone number below. If you do not answer ...deliver your order.

DOMINO'S TRACKER®
CLICK HERE TO TRACK THE PROGRESS OF YOUR ORDER IN REAL TIME

PREP BAKE QUALITY CHECK READY

...ormation
...Gwen Singletary
...: 803-603-8240
...ore:
...5609
...n Street- next to Piggly Wiggly Columbia SC 29203
...55
.../9/2024 11:30AM

REWARDS AND YOUR NEXT ORDER
...U EARN POINTS TOWARD FREE PIZZA
JOIN NOW

...30AM

... is being prepared at your store for Carryout:

...on Amount

...pt&search=all&permthid=thread-f:1815078901393497058&simpl=msg-f:1815078901393497058 1/2

Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.

=pt&search=all&permthid=thread-f:1815078901393497058&simpl=msg-f:1815078901393497058

OD LION

Fo   on #2241   (80) 462-2001
3003 Two Notch Rd
Co mbia, SC

CCK

GROCERY

KRFT CHUNKY BLUE CHS M		3.69 A *
1 @ 2 FOR	7.38	
KR 1000 TSL BACN M		3.69 A *
1 @ 2 FOR	7.38	
DOLE CHNK PNAPLE JC WM		2.48 A *
1 @ 2 FOR	4.96	
DOLE CHNK PNAPLE JC WM		2.48 A *
1 @ 2 FOR	4.96	

PRODUCE

BANANAS W		
2.23 lb @	0.50/lb	1.12 A *
GREEN CUCUMBERS W		0.79 A *
RED GLOBE GRAPES W		
1.75 lb @	1.99/lb	3.48 A *
FL MATCHSTIX CARROTS W		1.99 A *
FF SHRED LETTUCE 8Z W		2.59 A *
NPR ORG SPRING MIX W		5.29 A *
SWEETPOPS TOMATOES W		2.99 A *

Savings
You saved:

KRFT CHUNKY BLUE CHS	-0.69
KR 1000 TSL BACN	-0.69
DOLE CHNK PNAPLE JC	-0.96

Tax Paid		
2.00% Tax 1	28.25	0.57
11 BALANCE DUE		28.82
Debit Card		$28.82

MID: 160000102553
RRN: 012349

SALE

XXXXXXXXXXXX0622
Debit Card   Entry Method: Chip
11/08/2024   07:59:22
INVOICE: 012349
Trace #: 00375781   Lane #: 01
US DEBIT
AID: A0000000980840
TVR: 8000048000
TSI: 6800
Total: USD$ 28.82
APPROVED   981022

PIN VERIFIED

CHANGE 0.00

You saved $2.34!

*** Year to Date**
*** Savings 188.37**

****

We value your opinion!
Tell us about your visit for a chance
to win $500 in free groceries.
Within the next 5 days please visit:
www.TalkToFoodLion.com
También disponible en español.
10 winners per month
See website for complete rules.

PIN:110822413001001 2

****

Loyalty Customer 46817648551
Earn $20 This Fall!

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(XXXXX)
  \ \
   |XXXXXXXXXX_XXXX_XXXXX_XXXXXXXX)
    \XXXXXXXX/  |XX\ \XXX/ /XXXXXXX/
     \XXXXXX(   |XXX\ \X/ /XXXXXXX/
      \XXXXXXX| |XXXX\ V /XXXXXXX/
       \XXXXXX| |XXXX/ A \XXXXXX/
```

CCF

sam's club

(803) 790 - 1531
0?/17/24 13:45 5205 08283 005 3917

[illegible]lley

E	980393112 SPRITE	15.98	R
E	180372	7.98	R
E	990004777	18.48	R
E	98018108	6.48	R
E	980008597	11.98	R
E	980109489	11.98	R
E	467334	7.18	R
	SUBTOTAL	80.06	
	TAX 2 2.000 %	1.60	
	TOTAL	81.66	
	DEBIT TEND	~~81.66~~	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
81.66 TOTAL PURCHASE
US DEBIT **** **** **** 0622 I 1
Wrong Pin Number

US DEBIT
AID A0000000980840
AAC 37FFBE9829708406
*Pin Verified
TERMINAL # 24872309

EFT DEBIT PAY FROM PRIMARY
81.66 TOTAL PURCHASE
US DEBIT **** **** **** 0622 I 1
NETWORK ID. 0081 APPR CODE 506014

US DEBIT
AID A0000000980840
AAC 6FFCCA8F371F6A43
*Pin Verified
TERMINAL # 24872309

ITEMS SOLD 7

TC# 9063 1241 1923 6767 9601

F Lunch

Order details

Valerie R.
Order Number: 3089472

Payment method
Visa ending in 0622

Pickup date	October 19, 2024 10:45 AM - 11:00 AM EDT
Restaurant	South Two Notch Road & I-20 7515 Two Notch Rd Columbia, SC 29223
Phone number	(803) 233-0203

Item Name	Qty	Price
Regular Chick-fil-A® Chicken Sandwich Packaged Meal	15	$129.45
Chick-fil-A® Chicken Sandwich		
Waffle Potato Chips		
Chocolate Chunk Cookie		
Regular 8 ct Chick-fil-A® Nuggets Packaged Meal	15	$130.35
8 ct Chick-fil-A® Nuggets		
Include Honey Mustard Sauce	15	
Include Chick-fil-A® Sauce	15	
Waffle Potato Chips		
Chocolate Chunk Cookie		
Cobb Salad w/ Grilled Filet (Cold)	8	$75.92
Include Garden Herb Ranch Dressing	4	
Include Light Balsamic Vinaigrette Dressing	4	
Paper Goods		
No paper goods, silverware or utensils		

Subtotal	$335.72
Estimated Tax	$33.57
Estimated Total	$369.29

CCF Lunch

Walmart

WM Supercenter
803-782-0323 Mgr. TBD
5420 FOREST DR
COLUMBIA SC 29206
ST# 02214 OP# 000463 TE# 15 TR# 02601

ITEMS SOLD 8
TC# 4601 2615 0241 1041 3262

HF 13X9 CKL	052092420400		4.98 X
POTATOES	826088581100	F	3.24 R
ELBOW PASTA	076808516130	F	1.84 R
ELBOW PASTA	076808516130	F	1.84 R
LOWFAT EVAP	050000159910	F	1.72 R
16Z KF SHPCH	021000608400	F	5.48 R
16Z KF SHPCH	021000608400	F	5.48 R
CUT GRBN 4	024000550760	F	4.96 R

	SUBTOTAL	29.54
TAX1	8.0000 %	0.40
TAX2	2.0000 %	0.49
	TOTAL	30.43

DEBIT TEND 30.43
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
30.43 TOTAL PURCHASE
US DEBIT- 0622 I 1 REF # 434030437409
NETWORK ID. 000Z APPR. CODE 782907
AID A0000000980840
TERMINAL # 25243105
*Pin Verified
12/05/24 09:59:02

Low prices You Can Trust. Every Day.
12/05/24 09:59:08

Order details

Status: Successfully Submitted, Paid

Pick up name: Gwen Singletary

Pick up time: Saturday, December 7 at 11:00 AM EST

Pick up number: 597-8454

Contact phone: (803) 704-4149

Contact email: valerier1@msn.com

Item count: 2

Pick up location:
Trenholm Plaza #597
4840 Forest Dr Ste 10,
Columbia, SC 29206-4810

Get directions

Have a question about your order?

Please give us a call at the store (803) 790-4920

Order summary

Publix Deli Fried Chicken 20 Pc Mixed, Hot (2)	$43.98
Subtotal	$43.98
Sales Tax	$3.52
Local Tax	$0.88
Total	$48.38

Payment method

VISA Visa ending in 0622 $48.38

Total $28.07

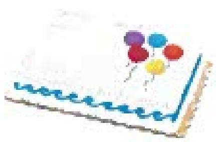
Payment method

Visa ending in 0622 $28.07

Dec 5, 2024, 12:51 AM EST

Auth #733011

Items in this order



Decorated Sheet Cake Qty: 1 $26.99

^ Customized options

CakeSize: Custom Decorated Cake, 1/4 Sheet

Cake Flavor: Vanilla

Icing Flavor: Buttercream

Icing Color: White

Cake Filling: Match Selected Icing

Trim: C Style

Trim Color: Blue

Border Style: Reverse E

Border Color: White

Decoration Type: Balloons

Decoration Style: Right Side

Decoration Color: Multicolor

Cake Message Option: Blue

1 of 2

Order details

Status: Successfully Submitted, Paid

Pick up name: Gwen Singletary

Pick up time: Saturday, December 7 at 11:00 AM EST

Pick up number: 597-8576

Contact phone: (803) 704-4149

Contact email: valerier1@msn.com

Item count: 1

Pick up location:
Trenholm Plaza #597
4840 Forest Dr Ste 10,
Columbia, SC 29206-4810

Get directions

2of 2

Have a question about your order?

Please give us a call at the store (803) 790-4920

Order summary

Decorated Sheet Cake	$26.99
Subtotal	$26.99
Local Tax	$0.54
Food Tax	$0.54

CCF

sam's club

(803) 790 - 1581
12/05/24 10:24 9577 08283 004 3447

Wiley

E	980116843 KH ROLLS F	6.68	R
	1984197911 AIRWICK 0+9	17.48	T
E	219028 CT LEMONADEF	9.88	R
E	180372 DEER PARK F	7.98	R
E	72773 NUTRIGRAIN3F	9.98	R
	414131 CHINET ALL	18.98	T
	V INST SV AIRWICK 0+9	2.00-N	
	SUBTOTAL	68.98	
	TAX 1 8.000 %	2.92	
	TAX 2 2.000 %	0.69	
	TOTAL	72.59	
	SAM'S CASH TEND	16.81	
	DEBIT TEND	65.78	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
65.78 TOTAL PURCHASE
US DEBIT **** **** **** 0622 I 1
NETWORK ID. 0081 APPR CODE 056686

US DEBIT
AID A0000000980840
AAC C27C3623ACAAD814
*Pin Verified
TERMINAL # 19042839

SAM'S CASH USED 16.81

Beg Bal	Tran Amt	End Bal
16.81	16.81	0.00
12/05/24	10:24:33	

Additional Savings This Trip:

Sam's Instant Savings: $2.00

ITEMS SOLD 6

TC# 5850 4601 2782 0791 0944

Staff and Facilitator

New Invoice

New: Invoice

Ck# 1024

From

Valerie Rumph
221 Tall Tree Lane
Columbia, SC. 29229

Oct

Bill To

Wiley Kennedy Foundation (Coalition of community Fellows)
1029 Eastman St.
Columbia, SC. 29203

Invoice #

1

Invoice Date

10/31/2024

Description	Amount	Tax
Coordinating all CCF activities including contacting parents, students, and guest speakers. in addition to coordinating activities with schools in the district. Meeting preparation and set- up.	400.0	Add a Tax

Add New Item

Subtotal **400.00**

TOTAL USD Edit **$400.00**

Payment is due on the last day of the month that service was rendered.
10/31/2024

Valerie Rumph

INVOICE

ck# 1037

From

Valerie Rumph

221 Tall Tree Lane
Columbia, SC. 29229

To

Wiley Kennedy Foundation

1029 Eastman St.
Columbia, SC. 29203

Invoice # 00000WKF2

Invoice Date 11/30/2024

Due Date 11/30/2024

Item	Description	Unit Price	Quantity	Amount
	Coordinating all CCF activities including contacting parents, students and guest speakers. Coordinating activities in the school district. Consulting, ordering lunches, meeting preparation and set up.	400.00	1.00	400.00
		0.00	0.00	0.00

New Line

Invoice Notes

Duties performed in November 2024

Subtotal	400.00
Total	400.00
Amount Paid	0.00
Balance Due	$400.00

Valerie Rumph

D'Asia Weston

5015 Barrington Drive
Columbia, SC 29203
dasia189@gmail.com
Ph: 803-608-0232

INVOICE

Invoice Date: December 7, 2024

BILL TO:
Gwendolyn Singletary
Wiley Kennedy Foundation
1029 Eastman St
Columbia, SC 29203
803-691-8940

DESCRIPTION	AMOUNT
Facilitating session for Coalition of Community Fellows members on "Self-Identity"	$125.00
Postage	$0.00
TOTAL	$125.00

Make all checks payable to: D'Asia Weston

Mailing address: 5015 Barrington Drive; Columbia, SC 29203

Signature: DW

Date: 12/7/24

Thank you for your business!

Raekwon Cave

INVOICE

1742 Columbia College Dr
Columbia, SC 29203
raekwon_cave@aol.com
Ph: 803-205-5056

Invoice Date: December 7, 2024

BILL TO:
Gwendolyn Singletary
Wiley Kennedy Foundation
1029 Eastman St
Columbia, SC 29203
803-691-8940

DESCRIPTION	AMOUNT
Facilitating session for Coalition of Community Fellows members on "Self-Identity"	$125.00
Postage	$0.00
TOTAL	$125.00

Make all checks payable to: Raekwon Cave

Mailing address: 1742 Columbia College Drive; Columbia, SC 29203

Signature: Raekwon Cave

Date: 12-7-24

Thank you for your business!

Seeds of the Spirit Communications
810 Juniper Street
Columbia, South Carolina 29203
(757) 621- 5315

INVOICE

Wiley Kennedy Foundation
1029 Eastman Street
Columbia Sc 29203

Invoice Date: December 31, 2024
Job Number: SOS WKF#202 – 2024-25
Product: Coalition of Community Fellows

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Services: ➢ **Plan Development. Planning and Oversight** ➢ **October 2024- December 2024**		$3,750.00
		SUBTOTAL	
		TOTAL	$3,750.00

Make all checks payable to Seeds of the Spirit Communication
THANK YOU FOR YOUR BUSINESS!

Advertising

Outlook

You sent $150 to Princess Cooper for Social Media

From Cash App <cash@square.com>
Date Tue 10/15/2024 10:39 AM
To Wiley Kennedy Foundation <wkfoundation@outlook.com>

Princess Cooper

Payment to $PrincessLCooper

$150.00

for Social Media

Completed

Amount	$150.00
Source	First Citizens Bank & Trust Company
Identifier	#237XCDP

Space Rental

RECEIPT

DATE 10/8/2024 **No.** 137766

RECEIVED FROM Gwen Singletary **$** 1,334

One thousand three hundred thirty four and 00/100 DOLLARS

○ FOR RENT
☑ FOR Gym Usage - October, November & December

ACCOUNT	
PAYMENT	1,334.00
BAL. DUE	

○ CASH
☑ CHECK
○ MONEY ORDER
○ CREDIT CARD

Check # 1016

FROM ________ TO ________

BY Pat Jennings

3-11