April 2019

Checks/Withdrawals

Date	Description	Amount
4/09	Invoice Payment for A. Doualehi for Palm Breeze Audit Preparation	\$350
4/10	Reimbursement Payment for John Alexander- PAL Registration and Solicitation of Contribution of RH	\$715
4/17	Advertisement for Payment for Minority Business Listing Magazine	\$500

Miscellaneous Debits

Date	Description	Amount
4/02	Payment to Best Buy for Projector Exchange/Upgrade	\$50
4/25	RH Sprint Cell Phone Bill Payment (Past Due) ACH	\$516.43
4/30	Centerstate Bank Maintenance Fee	\$7.95
4/30	Traditional Paper Statement Fee	\$2.00

^{**}The account was brought to zero balance in during this month



CenterState Bank
Newberry Road Office
3919 West Newberry Road,
Gainesville, FL 32607
Telephone: 352-332-4727
24 Hour Inquiry: (888)292-7005
www.centerstatebank.com

PALM BREEZE YOUTH SERVICES INC REICHERT HOUSE PO BOX 357582 GAINESVILLE FL 32635-7582

Statement Date

04/30/2019

PAGE

1 of 2

SMALL BU	JSINESS CHECKIN	IG	ACC	COUNT NO.	****1698
Palanas			Since Your Last Stat		
0 Deposits7 WithdrawEnding B	/Credits	019			2,131.43 .00 + 2,141.38 - 9.95- 9.95
		CHECKS (* - GA	AP IN SEQUENCE) -		
DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
4/10 4/17	1048 1049	715.00 500.00	4/09	1103 *	350.00
		MISCELLAN	EOUS DEBITS		
DATE	DESCRIP	TION			AMOUNT
4/02		PURCHASE ber: 1047 GAIN FL 031580347776			50.00
4/25		396111/ACHBILLPAY	1		516.43
4/30	Maintenance				7.95
4/30	TRADITION	AL PAPER STATEME	NT FEE		2.00
		—— DAILY BA	LANCE SUMMARY		
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
4/02	2,081.43	4/10	1,016.43	4/25	.00
4/09	1,731.43	4/17	516.43	4/30	9.95



Account: ****1698 Page 2 of 2

PALM BREEZE YOU'RE SERVICES INC. ROCHERT HOUSE P.D. BOS MYNN	1048
CARESTULE, P. 2004 9/5/20	0/9
ordered John Alexander Seven hundred and Fifteen -	15 7/5 00
- Neven hundred and fitteen -	Ze Dollars
™ CenterState	
no At landerment & HE State Country	<u>5</u>
200000000000000000000000000000000000000	
000000000000000000000000000000000000000	
04/10/2019 1048 \$715	00

PALM BREEZE YOUTH SERVICES WE REICHERT HOUSE PA. BOT MINE	59. E. 92. 10 CONTROL 10 (19. 19. 19. 19. 19. 19. 19. 19. 19. 19.	1049
CAMEDATIC'S MINT	Apr. 15, 2019	ARSULTING
Property Wayne File	10/2	500.00
Fine hundre	d - O/LOW Doll	an 🛊 🚉
CenterState	A	
Per Adverhaing		
•••••		
04/17/2010	1049 \$500.00	

PALM SPECE YOUTH SERVICES INC. SEICHEST HOUSE PARE SERVE PARE SERVE PARE IS DONE PA	4/5/19 1103 merce 29 20 20 20 20 20 20 20 20 20 20 20 20 20
Their Hundred Fifty CenterState	5 350.00
Parlita di Material A hold free	

FOR CHANGE OF ADDRESS My New Address is NAME	MY ACCOUNTS ARE CHECKING ACCOUNT NUMBER	
STREET CITY STATE ZIP CODE	SAVINGS ACCOUNT OTHER AUTHORIZED SIGNATURE	NUMBER

In case of Errors or Questions About Your Electronic Transfers

Telephone us at the number listed on the face of this statement or write us at the address listed on the face of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number.

(2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information

(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

NUMBER	hown on Statement)	MONTH	_20	
NOWBER	\$	Your Check Book Balance (At the End of the Period Shown by This Statement)	\$	Membe
		Less Service Charge	\$	FDIC
		Net Check Book Balance	\$	4
		Bank Statement Balance (Last Amount Shown in Balance Column)	\$	
		ADD - Deposits Received By Bank After Date of This Statement	\$	
		TOTAL	s	
		SUBTRACT - Checks Outstanding	\$	
	TOTAL \$	BALANCE \$ This figure should agree with your Net Check Book Balance		-

ADVISE US PROMPTLY OF ANY DIFFERENCE IF NO ERROR IS REPORTED WITHIN SIXTY DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

LINE OF CREDIT ACCOUNTS

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at our address shown on the face, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights

In your letter, give us the following information

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error, if you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of the bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the emount you question

How to Make Payments:

Payments received prior to 6:00 P.M. at the Bank address shown on the face of your statement will be credited, as of day of receipt. Payments made at other locations of the Bank may result in a delay in crediting your payments (but not more than 5 days).

Special Rule for Credit Card Purchases:

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchants, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address

(If we own or operate the merchants or if we mailed you the advertisement for the Property or services, all purchases are covered regardless of the amount or location of purchase.)

Method of computing portion of finance charge

A portion of your finance charge is computed using one of the following methods as specified on the face of this statement.

Average daily balance method subject to periodic rate

We figure a portion of the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new (purchases, advances, loans) and subtract any payments or credits. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

The periodic rate changes are computed by multiplying the "average daily balance" by the number of days in the billing cycle and applying the daily periodic rates

Due to the account being a variable rate line of credit, the periodic rate can vary.

Daily accrual methods subject to graduated periodic rates

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the daily balance. We take the beginning balance of your account each day, add any new (purchases, advances, loans) and subtract any payments or credits. This gives us the "daily balances." We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the total finance charge in the billing cycle

Reichert House Youth Academy 1704 SE 2nd Avenue Gainesville, Fl. 32641

reicherthouse

Reicherthouse2@gmail.com

352-334-2321

	Vendor	Information	Date:	
/endor John W. Alexander		SELLE SELLE SELLE	Check Information	
Contact			Date Needed	
Phone	352-575-8588		Check/PO Number	
Email	alexanderiw@c	ityofgainesville.org		Petty Cash
Address			Date Needed	
City/State/Zip			Amount Needed	
Services, Solicia	ations Registration	s (Ch-25888) \$100.00	Registration \$615.00 and Fla. Dep	t. of Agriculture & Consumer
Quantity	Item Number		Description	Total Cost
1		Reimbursement for NPA		137 19 10 10 10 10 10 10 10 10 10 10 10 10 10
1			of Ag. & Consurmer Svc, Solicitations	\$ 615.00
dditional Instru	ctions:		Estimated Subtotal Estimated Shipping Total Estimated Cost	
		Ré	equestor	
Print I	Name			
Finit	vaille		ignature	Date
		Approval Path	- Assistant Director	
Print I	Name	Si	gnature	Date
		Approval Path	- Executive Director	
Print N	lame	-		
	Tunic	Si	gnature	Date



Credit Card Charged-- Successful

1 message

National PAL <noreply@sportsaffinity.com>
To: John Alexander <rhdirector1@gmail.com>

Fri, Mar 1, 2019 at 12:30 PM



NPAL Chapter Registration Approval

National PAL <noreply@sportsaffinity.com>
To: John Alexander <rhdirector1@gmail.com>

Tue, Mar 12, 2019 at 2:05 PM

Dear John Alexander,

Thank you for completing your Gainesville Police Activities League National Police Activities League chapter registration. Your chapter registration has been approved with National Association of Police Athletic/Activities Leagues as Gainesville Police Activities League

IMPORTANT:

The certificate of membership is available by clicking on the following URL link. Please view and print for your records as needed.

http://nationalpal.sportsaffinity.com/Foundation/WebForms/MbrReg/MbrRegcert.aspx?mbrRegGuid=44F50B2F-4561-4D88-9E06-4DE72D6FE4C8

ATHLETIC/ACTIVITIES LEAGUES, INC. NATIONAL ASSOCIATION OF POLICE



CERTIFICATE OF MEMBERSHIP

Gainesville Police Activities League

has been approved as a member of the National Association of Police Athletic/Activities League, Inc.

Thank you for being a part of our organization

2019 Season

Given this 19th day of February, 2019

Jeffrey a Hood

Chief Executive Officer, Jeffrey A. Hood

Barbara Bonilla

Chairman, Barbara Bonilla

6



Confirmation of transaction done at 800helpfla.com

1 message

csegov_no_reply@freshfromflorida.com
<csegov_no_reply@freshfromflorida.com>
To: rhdirector1@gmail.com

Wed, Feb 27, 2019 at 12:45 PM

Transaction Details:

Payment Date: 02/27/2019 12:45:14 PM

Payment Type: Visa Debit Account Last Four:3929 Amount: \$100.00

Receipt of Payment

DTN Number	Name	Price
3144607	REICHERT HOUSE, INC.	\$100.00
		Total:\$100.00

Mailing Address:

FDACS
Division of Consumer Services
2005 APALACHEE PKWY

TALLAHASSEE FL 32399-6500

Fax Number: 850-410-3804

Phone Number: 1-800-HELP-FLA (435-7352) from Florida, 850-410-3800 outside Florida

FDACS_Application_3144607.pdf 605K

MBL

December 18, 2018

Wayne G. Fields 1315 SE 11th Ave. Gainesville, Fl 32641 (352)281-0356

Dear John Alexander,

Thank you for considering placing an ad in the 3rd edition of the MBListing Directory for the 2019 edition. The directory is a compilation of small and minority businesses throughout Alachua County. The small and minority businesses are a strong part of the thriving commerce in Alachua County.

The cost of advertising in the directory is as follows:

Full Page (Includes online advertisement)	\$500.00
Half Page (Includes online advertisement)	\$250.00
Quarter Page (Includes online advertisement)	\$150.00
Eighth Page (Includes online advertisement)	\$75.00

The hard copy of MBListing will be published February 1st 2019. The deadline to submit all graphic designs for print and online is January 1st, 2019. Online ads will be published January 1st 2019 on MBListing.org and Facebook. If you have any questions, please contact Wayne Fields at (352)281-0356 or wayne fields 352@yahoo.com

Sincerely,

Wayne G. Fields Marketing and Sales MBListing.org



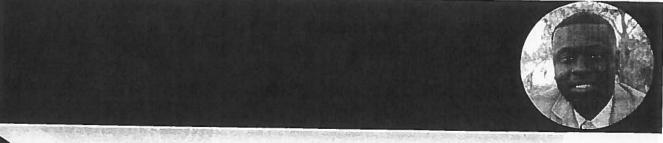
The Reichert House program provides services designed to give youth opportunities to learn about themselves and to assist them in achieving a lifestyle that is free from substance abuse, violent crime, and incarceration. This program provides youth support to build positive lives for themselves so they can move into contributing roles in society. The cornerstone of the Reichert House program centers around three elements:

Respect | Restraint | Responsibility

Reichert House Success Stories

Dakarai Burnett - Designer

"The Reichert House changed my life from a young, confused, and troubled black kid who began to hang around the wrong crowd in search of a sense of belonging, to being positively influenced by successful individuals who had the same skin color as me, but were law abiding citizens and role models."





Dr. Michael Johnson

"The Reichert House has always been dear to my heart; I still live by the principles it taught me as a young man. Respect, Restrainint, and Responsibility."

INVOICE

Ahipo Doualehi 352-514-1004 gnvins@gmail.com

Date: 4/5/19 INVOICE # 100

To

Reichert House Youth Academy 1704 SE 2nd Avenue Gainesville, FI. 32641 352-334-2321

Qty	Description	Unit Price	Line Total
10 hours	City of Gainesville Audit Preparation of Requested Items	35.00	350.00
	-		
		Subtotal	050.00
		Subtotal	350.00

Make all checks payable to Ahipo Doualehi

Thank you for your business!

Ahipo Doualehi Street Address City, ST ZIP Code Phone: Phone Fax: Fax Email





Projector 1 message

Ahipo Doualehi <gnvins@gmail.com> To: rhdirector1@gmail.com

Tue, May 14, 2019 at 11:58 PM

For Ketlange Andro **10E311C030** Pay to the Order of CenterState

Mentery Road Office

A GAINESVILLE, FL 32635 PALM BREEZE YOUTH SERVICES INC. REICHERT HOUSE
P.O. BOX 357582 Pri Infor 10t7 3/29/2019 Date &SHECK MARKET Dollars O Security J\$ 50,00 1047

