

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

Member of FDIC

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

1

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

Statement Date 04/30/2019

PAGE 1 of 2

SMALL BUSINESS CHECKING

ACCOUNT NO.

****1698

Summary of Activity Since Your Last Statement

Balance Forward From 04/01/2019	2,131.43
0 Deposits/Credits	.00 +
7 Withdrawals/Debits	2,141.38 -
Ending Balance As Of 04/30/2019	9.95-
Service Charge	9.95

CHECKS (* - GAP IN SEQUENCE)

DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
4/10	1048	715.00	4/09	1103 *	350.00
4/17	1049	500.00			

MISCELLANEOUS DEBITS

DATE	DESCRIPTION	AMOUNT
4/02	BEST BUY/PURCHASE Check Number: 1047 GAIN FL 1400310000031580347776	50.00
4/25	SPRINT8006396111/ACHBILLPAY REICHERT HOUSE LLC	516.43
4/30	Maintenance Fee	7.95
4/30	TRADITIONAL PAPER STATEMENT FEE	2.00

DAILY BALANCE 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 -

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8078
GARDENVILLE, FL 33055

4/5/2019 1048

Pay to the Order of John Alexander \$ 715.00
Seven hundred and fifteen and 00/100 Dollars

CenterState

For PA's Contribution to the State Annual

04/10/2019 1048 \$715.00

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8078
GARDENVILLE, FL 33055

April 15, 2019 1049

Pay to the Order of Wayne Fields \$ 500.00
Five hundred and 00/100 Dollars

CenterState

For Advertising

04/17/2019 1049 \$500.00

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8078
GARDENVILLE, FL 33055

4/5/19 1103

Pay to the Order of Ange Doualehi \$ 350.00
Three Hundred Fifty Dollars

CenterState

For the 1st time for a V. Adult Reg

04/09/2019 1103 \$350.00

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

352-334-2321

Vendor Information		Date:	
Vendor	John W. Alexander	Check Information	
Contact		Date Needed	
Phone	352-575-8588	Check/PO Number	
Email	alexanderjw@cityofgainesville.org	Petty Cash	
Address		Date Needed	
City/State/Zip		Amount Needed	
Reason for Purchase: Reimbursement for 2019-20 NPAL Registration \$615.00 and Fla. Dept. of Agriculture & Consumer Services, Solicitations Registrations (Ch-25888) \$100.00			
Quantity	Item Number	Description	Total Cost
1		Reimbursement for NPAL Registration	\$ 615.00
1		Reimbursement for Fla. Dept. of Ag. & Consumer Svc, Solicitations Renewal	\$ 100.00
Estimated Subtotal			
Estimated Shipping			
Total Estimated Cost			\$ 715.00
Additional Instructions:			
Requestor			
Print Name	Signature		Date
Approval Path - Assistant Director			
Print Name	Signature		Date
Approval Path - Executive Director			
Print Name	Signature		Date



John Alexander <rhdirector1@gmail.com>

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

***** DO NOT REPLY TO THIS EMAIL ADDRESS ***** Your credit card has been charged as below:

Status: Successful

Credit Card Information: ----- Card Holder: John W. Alexander
Card Type: Visa Card Number (last four digits): 9433

Payment Information: ----- Installment #: 0 Due Date:
Amount charged: 615.00 Date charged: 03/01/2019 Appear on CC statement as: Affinity Sports Status: Successful

Order (2-4709134) Information: ----- Chapter: Chapter
Renewal: Returning Chapter, Chapter ,Chapter Total: \$ 600.00 Remain: \$ 0.00 Season: Unit: National Association of Police Athletic/Activities Leagues



John Alexander <rhdirector1@gmail.com>

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

NATIONAL ASSOCIATION OF POLICE
ATHLETIC/ACTIVITIES LEAGUES, INC.



CERTIFICATE OF MEMBERSHIP

**Gainesville Police Activities
League**



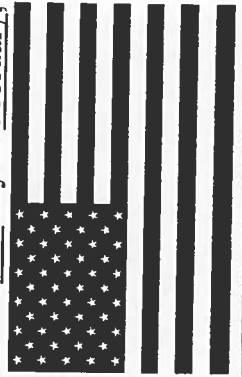
has been approved as a member of the National Association of

Police Athletic/Activities League, Inc.

Thank you for being a part of our organization

2019 Season

Given this 19th day of February, 2019



Barbara Bonilla

Chairman, Barbara Bonilla

Jeffrey A. Hood

Chief Executive Officer, Jeffrey A. Hood



John Alexander <rhdirector1@gmail.com>

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.

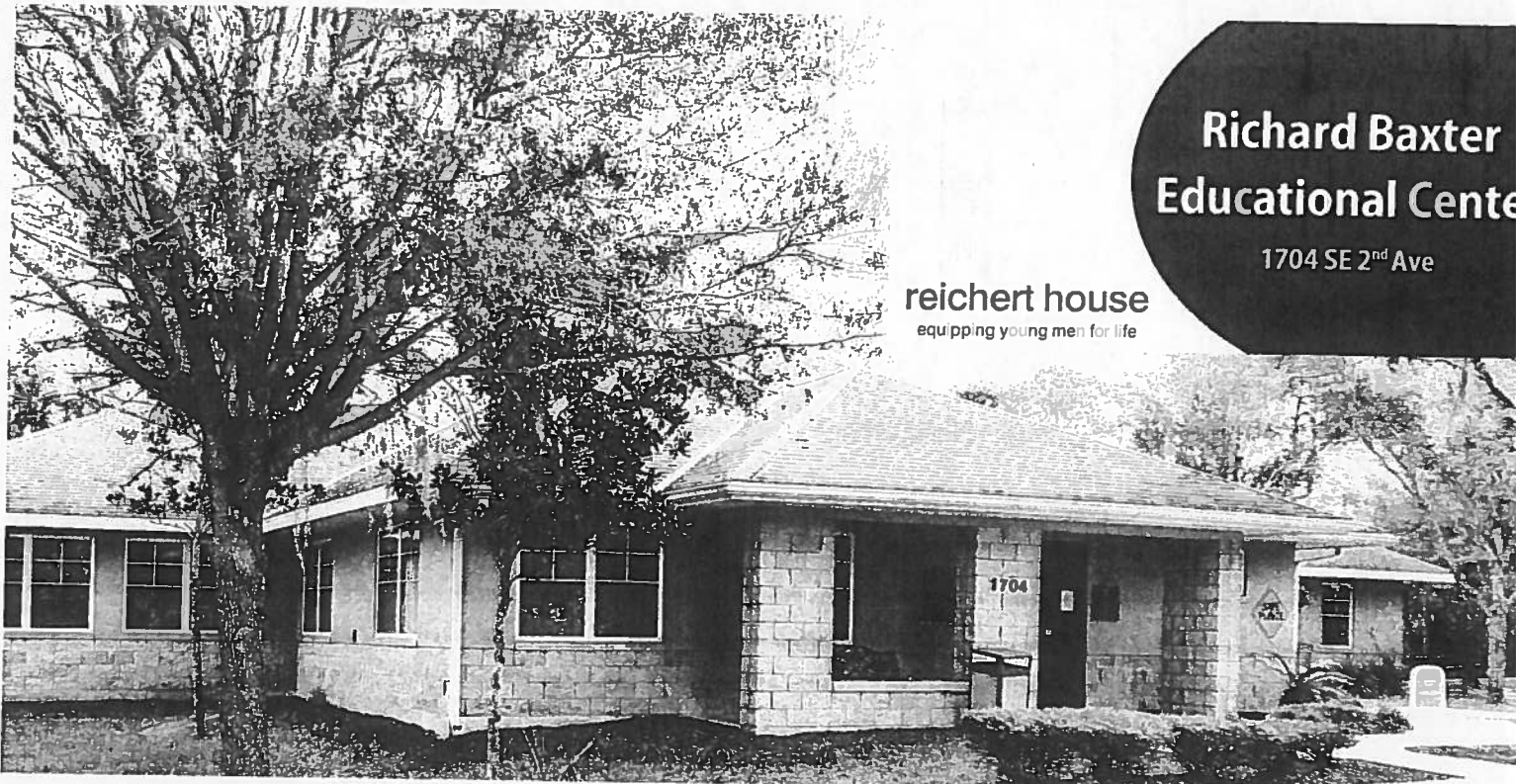
The cost of advertising in the directory is as follows:

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_fields352@yahoo.com

Sincerely,

Wayne G. Fields
Marketing and Sales
MBListing.org



Richard Baxter Educational Center

1704 SE 2nd Ave

reichert house
equipping young men for life

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, Restraint, 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, Fl. 32641
352-334-2321

[illegible]

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



John Alexander <rhdirector1@gmail.com>

Projector

1 message

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

Tue, May 14, 2019 at 11:58 PM

PALM BREEZE YOUTH SERVICES INC.
REICHERT HOUSE
P.O. BOX 357582
GAINESVILLE, FL 32635

1047

63-1403631

163

Pay to the
Order of

Best Bay

Date

3/29/2019

CHECK
PALM BREEZE YOUTH SERVICES INC.

Fifty

08/100 \$ 50.00
Dollars



CenterState

Newberry Road Office

For Release Audio equipment

10631140301

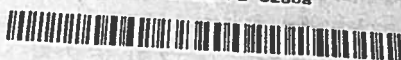
Pri
Infor

1047

[Signature]

Photo
Safe
Deposit
Drawing on back

3780 NW AVE. #200
GAINESVILLE, FL 32608



Val: 000004-380922-769694-287622-158129-42259

0424 041 0755 03/29/19 11:33

EXCHANGE

Original Tran 0424 040 0188 03/26/19

RETURN ITEMS

5901527 EPSON EX921 679.99-
EPSON PRO EX9210 BUSINESS PRO
Sales Tax 0.00

SALE ITEMS

5901528 EPSON EX922 729.99
EPSON PRO EX9220 BUSINESS PRO
799.99 Was Price
70.00- DISCOUNT
Sales Tax 0.00

Subtotal 50.00
Sales Tax 0.00

Total 50.00

TEC Cert.Key: 1275330

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative.

ELECTRONIC CHECK 50.00

Check #1047

TeleCheck Trace ID #1400310000031580347776

ELECTRONIC CHECK Return Fee \$ 25.00

Other Savings: 70.00

Total Savings: 70.00