

AUGUST 2018

Date	Description	Comments	Receipt	Y/N	Amount	Balance
8/1/2018	Deposit	Check from Reichert House Inc. to be cashed designated for Black on Black Crime Task Force	Y		\$655.00	\$15,704.40
8/1/2018	Check	Check Payment made to Bolger Center for PAL Youth Summit lodging and Food	Y		(\$4,440.90)	\$11,263.50
8/2/2018	Teller Check	Check made to Black on Black from designated deposit from Reichert House	Y		(\$650.00)	\$10,613.50
8/3/2018	Deposit	Keyaris Moore Check Payment to attend Paris Island Summer Leadership Camp	Y		\$100.00	\$10,713.50
8/3/2018	Teller Check	Withdrawal of Keyaris Moore funds to have on the trip	Y		(\$100.00)	\$10,613.50
8/3/2018	Check	Payment made to Cambridge Global for Mandatory PAL Curriculum	Y		(\$1,000.00)	\$9,613.50
8/6/2018	SPRINT8006396111/ACHBILLPAY	Sprint bill payment for cellphones (late)	Y		(\$704.00)	\$8,909.50
8/7/2018	Check	Payment to PAL Advisor Tarphanesha Phillips	Y		(\$442.50)	\$8,467.00
8/9/2018	Check	1 License for Smart Horizons Online Career Education (CAPP)	Y		(\$1,295.00)	\$7,172.00
8/14/2018	Check	Payment to PAL Advisor Tarphanesha Phillips	Y		(\$337.50)	\$6,834.50
8/31/2018	Teller Check	2 Laptop Computers for Dropout Prevention Grant (CAPP)	Y		(\$800.00)	\$6,034.50



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
 PO BOX 357582
 GAINESVILLE FL 32635-7582

Statement Date 09/03/2018

PAGE 1 of 2

SMALL BUSINESS CHECKING

ACCOUNT NO.

****1698

Summary of Activity Since Your Last Statement

Balance Forward From 08/01/2018	15,049.40
2 Deposits/Credits	755.00 +
9 Withdrawals/Debits	9,769.90 -
Ending Balance As Of 09/03/2018	6,034.50
Service Charge	.00

CHECKS (* - GAP IN SEQUENCE)

DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
8/09	1008	1,295.00	8/07	1029	442.50
8/03	1009	1,000.00	8/14	1030	337.50
8/01	1012 *	4,440.90	8/03	9999 *	100.00
8/02	1028 *	650.00	8/31	9999 *	800.00

MISCELLANEOUS DEBITS

DATE	DESCRIPTION	AMOUNT
8/06	SPRINT8006396111/ACHBILLPAY REICHERT HOUSE LLC	704.00

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT
8/01	Deposit	655.00
8/03	Deposit	100.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
8/01	11,263.50	8/06	8,909.50	8/14	6,834.50
8/02	10,613.50	8/07	8,467.00	8/31	6,034.50
8/03	9,613.50	8/09	7,172.00		

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8782
GAINESVILLE, FL 32608

7/30/18 1008

Pay to the Order of Smart Horizons Online Career Education \$ 1,295.00
One Thousand Two Hundred Ninety Five Dollars

CenterState

For 1 year

08/09/2018 1008 \$1,295.00

Name Julia Breeze
Account No. 8/31/18

Pay to the Order of Cash \$ 800.00
Eight hundred Dollars

CenterState

For Call State - 47894

08/31/2018 9999 \$800.00

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8782
GAINESVILLE, FL 32608

7/27/18 1009

Pay to the Order of Cambridge Global Advisors, LLC \$ 1,000.00
One Thousand Dollars

CenterState

For PAI. Michael Grant. Ltd.

08/03/2018 1009 \$1,000.00

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8782
GAINESVILLE, FL 32608

7/28/18 1012

Pay to the Order of William F. Balger Center \$ 4,440.90
Four Thousand Four Hundred Forty Dollars

CenterState

For PAI Youth Survival Handbook

08/01/2018 1012 \$4,440.90

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8782
GAINESVILLE, FL 32608

8/2/18 1028

Pay to the Order of CASH \$ 650.00
Six hundred and fifty Dollars

CenterState

For PAI reimbursement

08/02/2018 1028 \$650.00

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8782
GAINESVILLE, FL 32608

8/2/18 1029

Pay to the Order of Tarphenasha Philips \$ 442.50
Four hundred and forty two Dollars

CenterState

For PAI contact services

08/07/2018 1029 \$442.50

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8782
GAINESVILLE, FL 32608

8/6/18 1030

Pay to the Order of Tarphenasha Philips \$ 337.50
Three hundred and thirty seven Dollars

CenterState

For PAI contact services (mentoring)

08/14/2018 1030 \$337.50

PALM BEACH YOUTH SERVICES INC.
RECHERT HOUSE
P.O. BOX 8782
GAINESVILLE, FL 32608

8-3-18 9999

Pay to the Order of CASH \$ 100.00
One hundred Dollars

CenterState

For PAI. Kevin. Alvar. Youth Camp Fee

08/03/2018 9999 \$100.00

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.

ATTACHMENT F

Community Agency Partnership Program (CAPP) Invoice

** If agency uses its own invoice numbering system

Current Date and **Invoice Number	11/14/18 #2
Invoice Time Period:	7/1/18 - 7/30/18
Amount of Reimbursement Requested:	1,295.00
Agency: Reichert House Incorporated	
Program: Dropout Prevention	
Original Amount of Award: \$10,000	
Total Percentage of Award Requested to Date:	25.9%
Name & Title of Person Preparing Invoice:	John Alexander
E-mail & Phone of Person Preparing Invoice:	alexanderjw@cityofgainesville.org (352)575-8588

Goods/Services	Vendor (Name & Job Title)	Percentage	\$ Amount
1 license	Smart Horizon	12.95%	\$1,295.00
TOTAL AMOUNT (should equal "Total Amount of Reimbursement Requested"):			\$1,295.00

Address Where Payment should be Sent:

N/A

Per the Agreement with Alachua County, I hereby declare that the goods/services indicated in the invoice have reached the level stated, have been properly and timely performed, are allowable based on the agency's Scope of Services, have served a public purpose, that the expenses included in the invoice have been reasonably incurred in accordance with the CAPP Agreement, that the services or expenses have not been reimbursed by another agency, that all obligations of the agency covered by prior invoices have been paid in full, and that the amount requested is currently due and owing, there being no reason known to me that payment of any portion thereof should be withheld.

Signature & Title of Authorized Agency Representative

Date

11/14/18

Smart Horizons

CAREER ONLINE EDUCATION

Invoice

Bill To:

Reichert House Incorporated
P.O. Box 5565
Gainesville, FL 32627

PAID
07/29/2018

Vendor Id:	
Invoice # 18-003414	
Invoice Date 6/29/2018	Due Date 7/31/2018
P.O. Number / Agreement	

Item Code	Description	Qty	Price Each	Amount
SHCOHS-PP-18Month	Parallel Path Program 18 Month Student Registration *****Enrollment Code***** 18003414-01	1	1,295.00	1,295.00

Please Remit Payment To:

Smart Horizons Career Online Education
P.O. Box 368
Lawton, OK 73502

Total \$1,295.00

Telephone: (850) 417-7706

Thank you for your business!

www.shcoe.org

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

Pay to the Smart Horizons Online Career Education \$ 1,295.00
Order of One Thousand Two Hundred Ninety Five 00/100 Dollars

CenterState
Member of State Office

For 1 license

1008
52140/431
153

7/30/18
Date

1008
1008

100831140300

Pri
Infor

1008

Handwritten: 100831140300

INVOICE

Cambridge Global Advisors, LLC
1700 North Moore Street, Suite 2100
Arlington, VA 22209

Bill To:

PAL (Gainesville Reichert-BOLD)
1704 SE 2nd Avenue
Gainesville, FL 32641

Invoice Number and Date

PAL-24 07/02/18

Item	Description	Amount
Consulting	Mentoring Curriculum one time fee	1,000.00
	Mail checks to: Cambridge Global Advisors 1700 North Moore St. Suite 2100 Arlington, VA 22209	
	Subtotal	\$1,000.00

PALM BREEZE YOUTH SERVICES INC.
REICHERT HOUSE
P.O. BOX 357582
GAINESVILLE, FL 32636

1009

63-1403431
163

7/27/18

CHECK NUMBER

Date

Pay to the Order of Cambridge Global Advisors, LLC \$ 1000.00

One Thousand 00/100

Dollars

Payable
amount
deposited
check on hand



For PALM BREEZE YOUTH SERVICES INC.

[Signature]

1009

Pri
Infor

1009311403431

For Deposit Only - JPME

BOLGER CENTER

WILLIAM F.
A CONFERENCE HOTEL

John Alexander (mentor)

Privacy Information

United States

Company Name: National Association of Police Athletic/

Group Name: 2018 Natl PAL Teen Mentoring Summit

INVOICE

Room No. : D114
Arrival : 07-25-18
Departure : 07-29-18
Folio No. : 165675
Conf. No. : 1104654
Cashier No. : 218
Finance No. :

Date	Description	Charges	Credits
		48.72	
07-25-18	Occupancy Tax	60.48	
07-25-18	Sales Tax	116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	48.72	
07-26-18	Occupancy Tax	66.60	
07-26-18	Sales Tax	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	48.72	
07-27-18	Occupancy Tax	66.60	
07-27-18	Sales Tax	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	39.90	
07-28-18	Occupancy Tax	47.16	
07-28-18	Sales Tax		

John Alexander (mentor)

Privacy Information

United States

Company Name: National Association of Police Athletic/
Group Name: 2018 Natl PAL Teen Mentoring Summit
INVOICE

Room No. : D114
Arrival : 07-25-18
Departure : 07-29-18
Folio No. : 165675
Conf. No. : 1104654
Cashier No. : 218
Finance No. :

Date	Description	Charges	Credits
07-28-18	Room Charge	95.00	
07-28-18	Room Charge	95.00	
07-28-18	Room Charge	95.00	
07-28-18	Room Charge	95.00	
07-28-18	Room Charge	95.00	
07-28-18	Room Charge	95.00	
07-28-18	Food Package	36.00	
07-28-18	Food Package	36.00	
07-28-18	Food Package	36.00	
07-28-18	Food Package	36.00	
07-28-18	Food Package	36.00	
07-28-18	Food Package	36.00	
07-28-18	Check		4,440.90
Total Charges		4,440.90	
Total Credits			4,440.90
Balance			0.00

PALM BREEZE YOUTH SERVICES INC.

REICHERT HOUSE

P.O. BOX 257582

GAINESVILLE, FL 32636

1012

63-1403431

103

CHECK NUMBER

7/28/18

Date

Pay to the
Order of

William F. Bolger Center

\$ 4440.90

Four Thousand Four Hundred Ninety

90/100 - Dollars

Make
this
Deposit
Receipt



CenterState

Secretary/Treasurer

For PAL Youth Summit Hotel Cost

Y

1063114030

Pr
Infor

1012

Bank of America
5770 - Baltimore
2018-07-31
0863814440

PAY TO THE ORDER OF
BANK OF AMERICA
111000012
FOR DEPOSIT ONLY
ARAMARK SPORTS &
ENTERTAINMENT SERVICES
8208-1/BOLGER CENTER
4451084634

**Tarphenesha Phillips – Contractual
Services**

484 SE 24th Drive #256
Gainesville, Florida 32641
Phone (352)275-7737

INVOICE

INVOICE #3
DATE: AUGUST 3, 2018

TO: REICHERT HOUSE YOUTH ACADEMY
Gainesville Police Reichert-BOLD Police Activities League
1704 SE 2nd Avenue
Gainesville, Florida 32641

FOR:
Advisor- PAL Mentoring Grant

DESCRIPTION	HOURS	RATE	AMOUNT
Facilitating afternoon activities for PAL Programming Trained on webinars, curriculum, and administrative procedures Performed student sign ups and registration	29.5	\$15.00	\$442.50
TOTAL			\$442.50

Make all checks payable to Tarphenesha Phillips

THANK YOU FOR YOUR BUSINESS!!!!!!



Gainesville Reichert-BOLD Police Activities League

Weekly Time Sheet

Advisor : Tarphenesha Phillips

Coordinator: Nadia Gladden

Contractor's phone: (352)275-7737

Contractor's e-mail :tarpheneshap@yahoo.com

Mentoring Initiative

1704 SE 2nd Avenue
Gainesville, FL 32641

Week Ending: 8/3/18

Day	Project Name	Time	Regular Hours	Overtime Hours	Total
Sunday	Mentoring Initiative				
Monday	Mentoring Initiative	10-4	6	0	6
Tuesday	Mentoring Initiative	10-4	6	0	6
Wednesday	Mentoring Initiative	10-4	6	0	6
Thursday	Mentoring Initiative	10-3:30	5.5	0	5.5
Friday	Mentoring Initiative	10-4	6	0	6
Saturday	Mentoring Initiative				
Total hours			29.5		\$442.50

Tarphenesha Phillips

Contractors Signature

Manager Signature

08/03/2018

Date

11/16/18

Date

✓ Check Image Viewer

PALM BREEZE YOUTH SERVICES INC. REINHART HOUSE P.O. BOX 357682 GAINESVILLE, FL 32605		1029 03-140561 NJ
Pay to the Order of <u>Tarphenesha Philips</u>		<u>8/3/18</u> Date
\$ <u>442.50</u> Four hundred and forty-two 50/100 Dollars		1029
CenterState <small>Member FDIC</small>		
For <u>Pat Contractal Services</u>		<u>[Signature]</u>
⑆063114030⑆		Privacy 1029

Florida Credit Union 8/4/2018 SEQ# 220185 1176 263178410	AUG 04 2018 #1176 Inf
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Gainesville Reichert-BOLD Police Activities League

Weekly Time Sheet

Advisor : Tarphenesha Philips

Coordinator: Nadia Gladden

Contractor's phone: (352)275-7737

Contractor's e-mail: tarpheneshap@yahoo.com

Mentoring Initiative
1704 SE 2nd Avenue
Gainesville, FL 32641

Week Ending: 8/11/18

Day	Project Name	Time	Regular Hours	Overtime Hours	Total
Sunday	Mentoring Initiative				
Monday	Mentoring Initiative	9:30 AM - 4:00 PM	4.0 hrs		6.5 hrs
Tuesday	Mentoring Initiative	10:00 AM - 1 PM	3.0 hrs		3.0 hrs
Wednesday	Mentoring Initiative				
Thursday	Mentoring Initiative	11 AM - 3 PM	3.0 hrs		8.0 hrs
Friday	Mentoring Initiative	11 AM - 4 PM	5.0 hrs		5.0 hrs
Saturday	Mentoring Initiative				
Total hours			22.5		
hours				Rate: 15.00	\$ 337.50

Contractors Signature

8/10/18
Date

Manager Signature

8/10/18
Date

**Tarphenesha Phillips – Contractual
Services**

484 SE 24th Drive #256
Gainesville, Florida 32641
Phone (352)275-7737

TO: REICHERT HOUSE YOUTH ACADEMY
Gainesville Police Reichert-BOLD Police Activities League
1704 SE 2nd Avenue
Gainesville, Florida 32641

FOR:
Advisor- PAL Mentoring Grant

INVOICE

INVOICE #4
DATE: AUGUST 10, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Facilitating afternoon activities for PAL Programming Trained on webinars, curriculum, and administrative procedures Performed student sign ups and registration	22.5	\$15.00	\$337.50
TOTAL			\$337.50

Make all checks payable to Tarphenesha Phillips

THANK YOU FOR YOUR BUSINESS!!!!!!

PALM-BREEZE YOUTH SERVICES, INC.
REICHERT HOUSE
P.O. BOX 367682
GAINESVILLE, FL 32636

1030

8/10/78

Date

63189231C

Pay to the
Order of

For the *Phillips*
Large House *and* *Wally - 2000 dollars*

\$ 337.50

 Center State

(member)

For

Carroll's Pub Services

10631100301

Pr
Infor

1030

Memo Explanation CAPP Walmart Receipt Purchase

TO: Gene Tysowsky
FROM: John Alexander
VIA: (List Chain-of-Command)
DATE: November 15, 2018
RE: Explanations for Walmart Purchase for CAPP Grant

USB Drive \$14.88 Work Storage

The purchase of the USB Drive was for external storage to not overload the laptops since we did not purchase computers with high end storage capacities due to budget limitations

Encore Office Suite for Home and Student. \$18.99

Purchased so that students could be able to use word and other applications necessary to complete writing papers and other assignments towards high school diploma

PC Virus Protection Software that covers multiple machines \$59.98

Purchase virus protection software to protect laptops from virus and other malware devices that could compromise information and the functionality of the machines.

ONN Ear Headphones. 9.98 (purchased 2 for the laptops)

Purchased headsets for the students because Smart Horizons has visual and audio lessons on the computers and students need to be able to focus on their individual lessons without disturbing other students around them.

HP Laptop \$299.00 (purchased 2)

Purchased laptops for student use to complete Smart Horizons Online High School Diploma

2 Year Protection Plan. \$45.00 (purchased 2)

Purchased 2-year protection plans because the City of Gainesville will not work on the computers because they were not purchased by the City of Gainesville.

ST# 1362 QP# 00008799 TR# 68 TR# 08093

CUSTOMER ACTIVE ON THE HOST
 160 USB 0619659166625 14.88 H
 OFFICE SUIT 0705381438805 18.98 H
 PHONE CARD ACTIVATED
 POP# 26305504058996800984773
 IC SOFTWARE 0037648370315 59.98 H
 ONN ON-EAR 0681131010285 9.88 H
 ONN ON-EAR 0681131010285 9.88 H
 PRODUCT SERIAL # CND8255YLM
 HP LAPTOP 0192545103455 299.00 H
 PRODUCT SERIAL # CND8255YLM
 2YRPROTECTPL 0681131021685 45.00 H
 PRODUCT SERIAL # CND8255YHK
 HP LAPTOP 0192545103455 299.00 H
 PRODUCT SERIAL # CND8255YHK
 2YRPROTECTPL 0681131021685 45.00 H
 SUBTOTAL 801.60
 TOTAL 801.60
 CASH TEND 802.00
 CHANGE DUE 0.40

08/31/18 21:47:04
 ST# 1362 QP# 00008799 TR# 68 TR# 08093
 SURVEY OFFERED
 TC# 7001 6481 6275 2755 \$744 Q

ST# 1362 OF# 00008799 TR# 68 TR# 08093

CUSTOMER ACTIVE ON THE HOST
 160 USB 061965916662S 14.88 H
 OFFICE SUIT 070538143880S 18.98 H
 PHONE CARD ACTIVATED#
 POP# 26305564058996800984773
 LG SOFTWARE 003764837031S 59.98 H
 ONN ON-EAR 068113101028S 9.88 H
 ONN ON-EAR 068113101028S 9.88 H
 PRODUCT SERIAL # CND8255YLM
 HP LAPTOP 019254510345S 299.00 H
 PRODUCT SERIAL # CND8255YLM
 ZYRPROTECTEL 068113102168S 45.00 H
 PRODUCT SERIAL # CND8255YLM
 HP LAPTOP 019254510345S 299.00 H
 PRODUCT SERIAL # CND8255YLM
 ZYRPROTECTEL 068113102168S 45.00 H
 SUBTOTAL 801.60
 TOTAL 801.60
 CASH TEND 802.00
 CHANGE DUE 0.40

08/31/18 21:47:04
 ST# 1362 OF# 00008799 TR# 68 TR# 08093
 SURVEY OFFERED
 TC# 7001 6481 6275 2765 5744 0

PALM BREEZE YOUTH SERVICES INC.
REICHERT HOUSE
P.O. BOX 367682
GAINESVILLE, FL 32635

1028
BJ 1423.571
182

8/2/18

Date

CASH

Pay to the
Order of

Six hundred and fifty — 00/100

\$ 650.00

Dollars

CenterState
Financial Group, LLC

For BAB reimbursement

1028

Funds for Black on Black were deposited in Community Foundation on 7/30/18. Community Foundation release a check to Palm Breeze, for Black on Black.

✓ Deposit Items Search Result

Sequence Number	Date	Amount
000000000484458	2018-08-01	\$655.00
000000000484459	2018-08-01	\$655.00

DEPOSIT TICKET		DATE	
CURRENCY	DOLLARS	CHECKS	COINS
1	655	1	00
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10		10	
11		11	
12		12	
13		13	
14		14	
15		15	
16		16	
17		17	
18		18	
19		19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	
TOTAL BACKSHP ON ATTACHED LCI		TOTAL	
		655.00	

Name Palm Breeze Youth Services

Account No. Privacy Information



\$ 655.00

15011114031

Privacy

COMMUNITY FOUNDATION OF NORTH CENTRAL FLORIDA
OPERATING ACCT. UNRESTRICTED
3919 W NEWHERRY RD STE 3
GAINESVILLE, FL 32607



ACH RT 081000104
63-215/631

NO.

7598

DATE

07/31/2018

AMOUNT

***655.00

PAY Palm Breeze Youth Services

Six hundred and fifty-five dollars and 00/100

TO
THE
ORDER
OF

[Signature]
AUTHORIZED SIGNATURE

00007598

063102152

Privacy Information

Security features. Details on back.



COMMUNITY FOUNDATION
of North Central Florida

Community Donor

Friends of Reichert House

[Home](#) [Choose Fund](#) [Contributions](#) [Grants](#) [Grant Request](#) [Grant Catalog](#) [Statements](#) [Files](#) [Donate](#) [Other](#)
[Logout](#)

Donor Details

Name Cypress & Grove Brewing Company LLC
Phone 641-990-0950
Email anna@cypressandgrove.com
Address PO Box 6188
Gainesville, FL 32627

Contributions

Date	Description	Amount
02/05/2019		75.00
07/30/2018 ✓		75.00



COMMUNITY FOUNDATION
of North Central Florida

Community Donor

Friends of Reichert House

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[Logout](#)

Donor Details

Name Hawkins, James

Address 7591 NW 168th Lane
 Trenton, FL 32693

Contributions

Date	Description	Amount
07/30/2018		100.00



COMMUNITY FOUNDATION
of North Central Florida

Community Donor

Friends of Reichert House

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[Logout](#)

Donor Details

Name Henriques, Isabell

Address 3010 SW 23rd Ter, Apt 86
 Gainesville, FL 32608

Contributions

Date	Description	Amount
07/30/2018		150.00



COMMUNITY FOUNDATION
of North Central Florida

Community Donor

Friends of Reichert House

[Home](#) [Choose Fund](#) [Contributions](#) [Grants](#) [Grant Request](#) [Grant Catalog](#) [Statements](#) [Files](#) [Donate](#) [Other](#)
[Logout](#)

Donor Details

Name Hines II, Reginald
Address 2333 NE 52nd St
Gainesville, FL 32609

Contributions

Date	Description	Amount
07/30/2018		150.00



COMMUNITY FOUNDATION
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Donor Details

Name Haywood, Hilda
Address PO Box 651
Alachua, FL 32616

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Date	Description	Amount
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