Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 7328	11/26/12	12/10/12	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY
EVANGELINA M QUIHUIS
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON, AZ 85701-0000

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 7328 BILLING DATE: 11/26/12 DUE DATE:12/10/12 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	862.95	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
11/05	11/02	DOLRTREE 2952 00029520 TUCSON AZ **REF NO: 24164072308868083300004 AUTH NO: 055289** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000 6.42 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	1 103.65		✓
11/13	11/12	EDU ENRICHMENT FNDTN 520-325-8688 AZ **REF NO: 24110392318816001359003 AUTH NO: 041039** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 11/12/2012 DESTINATION CNTRY SHIP FROM USA	2 150.00		✓
11/13	11/12	EDU ENRICHMENT FNDTN 520-325-8688 AZ **REF NO: 24110392318816001359052 AUTH NO: 042547**	3 250.00		✓

This is NOT a bill.
Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
Please see reverside for important information regarding certain types of charges or dispute charges.

Transaction List (Custom View)

Select a View Default View Go

Go to page 1 of 1

Create Export File> Create Secured Export File> Save Query> Create Query>

Row	Trans ID	Employee Last Name	Employee First Name	Trans Merchant Name	Merch. State / Prov	Transaction Date	Post Date	Transaction Amount	Sales Tax Amount
1	69989	QUIHUIS	EVANGELINA	EDU ENRICHMENT FNDTN	AZ	11/12/2012	11/13/2012	$250.00	$0.00
2	69988	QUIHUIS	EVANGELINA	EDU ENRICHMENT FNDTN	AZ	11/12/2012	11/13/2012	$150.00	$0.00
3	69935	QUIHUIS	EVANGELINA	EL RIO BAKERY	AZ	11/09/2012	11/13/2012	$100.98	$0.00
4	69934	QUIHUIS	EVANGELINA	EL RIO BAKERY	AZ	11/09/2012	11/13/2012	$1.02	$0.00
5	69932	QUIHUIS	EVANGELINA	SAFEWAY STORE00002550	AZ	11/09/2012	11/13/2012	$22.11	$1.84
6	69931	QUIHUIS	EVANGELINA	SAFEWAY STORE00002550	AZ	11/09/2012	11/13/2012	$41.60	$1.80
7	69930	QUIHUIS	EVANGELINA	MICHAELS #4808	AZ	11/08/2012	11/13/2012	$118.64	$9.90
8	69714	QUIHUIS	EVANGELINA	DOLRTREE 2952 00029520	AZ	11/02/2012	11/05/2012	$103.65	$6.42

Copyright© 1997 - 2012 J.P. Morgan Chase & Co. All rights reserved.

Evangelina M. Quihuis
DIST-5

Keith Bagwell

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 11/12/2012 DESTINATION CNTRY SHIP FROM USA			
11/13	11/08	MICHAELS #4808 TUCSON AZ **REF NO: 24610432314004018151332 AUTH NO: 058549** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 9.90 1 0.00 0 5.77 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 000000000000 00000000000 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	(4) 118.64		✓
11/13	11/09	SAFEWAY STORE00002550 TUCSON AZ **REF NO: 24164072316232019230266 AUTH NO: 027422** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000 1.80 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 000000000000000 11/09/2012 DESTINATION CNTRY SHIP FROM 85745 USA ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 002113024032 STILL CONVENIENCE BOT 6 EA 3.33 0.00 003 026115900000 BALLOON BOUQUETS 1 EA 19.80 0.00	(5) 41.60		✓
11/13	11/09	SAFEWAY STORE00002550 TUCSON AZ **REF NO: 24164072316232019230357 AUTH NO: 044814** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000 1.84 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 000000000000000 11/09/2012 DESTINATION CNTRY SHIP FROM 85745 USA ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 004200035502 NAPKINS TABLE TOP 1 EA 4.29 0.00 003 007535303011 DUCT/MASKING TAPE 1 EA 5.99 0.00 004 072286870827 OUTLET CENTER ACCESS 1 EA 9.99 0.00	(6) 22.11		FORM
11/13	11/09	EL RIO BAKERY TUCSON AZ **REF NO: 24207852315162602082367 AUTH NO: 062892**	(7) 1.02	1 SAME PAGE	✓

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 05384410 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 05384410 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM			SAME as prev
11/13	11/09	EL RIO BAKERY TUCSON AZ **REF NO: 24207852315162602082375 AUTH NO: 064162** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 05560701 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 05560701 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	100.98		✓
11/19	11/17	SAFEWAY STORE00016840 TUCSON AZ **REF NO: 24164072323232010081263 AUTH NO: 019700** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000 0.55 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 000000000000000 11/17/2012 DESTINATION CNTRY SHIP FROM 85719 USA ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 000000004011 BANANAS 1 EA 4.73 0.00 003 001580005750 CUBES/PACKETS GRANUI 1 EA 2.29 0.00 004 002113000888 NAVEL ORANGES 3 EA 4.99 0.00 005 002113007108 HALF N HALF (10.5% MF) (1 EA 2.79 0.00 006 002113027340 ACCESSORIES TABLE TOI 1 EA 0.99 0.00 007 002113027355 CUPS TABLE TOP 1 EA 1.79 0.00 008 003338340243 SPECIALTY MINI WATERM 3 EA 3.99 0.00 009 004480000102 DRY DIET SWEETENERS 1 EA 3.19 0.00 010 005209202019 CASSEROLE/LASAGNA 1 EA 3.31 0.00	8 46.58		✓
11/19	11/17	SAFEWAY STORE00016840 TUCSON AZ **REF NO: 24164072323232019440072 AUTH NO: 027755** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000 2.37 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 000000000000000 11/17/2012 DESTINATION CNTRY SHIP FROM 85719 USA ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT	9 28.37		✓

POST	TRAN	TRANSACTION DETAIL			CHARGES	CREDITS	NOTES
		002 000000073210 STARBUCKS DRIP COFFE 2 EA	13.00	0.00			
		TOTAL ACTIVITY			862.95	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 862.95

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

DollAr Tree Stores, Inc.®

Store# 2952 (520) 903-0123
800 E Grant Road #101
Tucson AZ 857055706

DESCRIPTION	QTY	PRICE	TOTAL
PLAYING CARDS	1	1.00	1.00T
PLAYING CARDS	1	1.00	1.00T
PLAYING CARDS	1	1.00	1.00T
PLAYING CARDS	1	1.00	1.00T
PLAYING CARDS	1	1.00	1.00T
PLAYING CARDS	1	1.00	1.00T
PLAYING CARDS	1	1.00	1.00T
PLAYING CARDS	1	1.00	1.00T
NUMBERS W/BIG BIRD	1	1.00	1.00T
NUMBERS W/BIG BIRD	1	1.00	1.00T
WORKBOOK/ALPHABET	1	1.00	1.00T
WORKBOOK/ALPHABET	1	1.00	1.00T
AVENGERS PUZZLE	1	1.00	1.00T
AVENGERS PUZZLE	1	1.00	1.00T
DISNEY PUZZLE	1	1.00	1.00T
DISNEY PUZZLE	1	1.00	1.00T
DISNEY PUZZLE	1	1.00	1.00T
PRINCESS PUZZLE	1	1.00	1.00T
DISNEY PUZZLE	1	1.00	1.00T
AVENGERS PUZZLE	1	1.00	1.00T
AVENGERS PUZZLE	1	1.00	1.00T
AVENGERS PUZZLE	1	1.00	1.00T
BOOK COLOR & ACTIV	1	1.00	1.00T
BOOK COLOR & ACTIV	1	1.00	1.00T
BOOK COLOR & ACTIV	1	1.00	1.00T
BOOK COLOR & ACTIV	1	1.00	1.00T
BOOK COLOR & ACTIV	1	1.00	1.00T
BOOK COLOR & ACTIV	1	1.00	1.00T
BOOK COLOR & ACTIV	1	1.00	1.00T
MEMO BOOKS	1	1.00	1.00T
MEMO BOOKS	1	1.00	1.00T
MEMO BOOKS	1	1.00	1.00T
MEMO BOOKS	1	1.00	1.00T
MEMO BOOKS	1	1.00	1.00T
MEMO BOOKS	1	1.00	1.00T
MEMO BOOKS	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
SILLY PHONE	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
SILLY PHONE	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
SILLY PHONE	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
POCKET CALCULATOR	1	1.00	1.00T
POCKET CALCULATOR	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
DISNEY CRAYONS	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
CALCULATOR 8 DIGIT	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
PHOTO FRAME	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
DECORATED PENCIL 1	1	1.00	1.00T
STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T

Sub Total	$95.00
SALES TAX	$8.65
Total	$103.65
Visa	$103.65
**********7328	S
Auth. Code: 055239	

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com

ST# 02952 OP# 002102 TE# 02 TR# 80102 11/02/12 13:46
Sales Associate: Erika

Evangelina Quihuis

Subject:	Midvale Park Festival/Table
Location:	Oaktree Park
Start:	Sat 11/3/2012 1:30 PM
End:	Sat 11/3/2012 2:30 PM
Recurrence:	(none)
Organizer:	Richard Elias
Categories:	Personal

Midvale Park Festival 2012
Welcome to the 17th Annual Midvale Park Festival presented by the Midvale Park Neighborhood Association! This is MPNA's premiere annual social event and fundraiser. This year's festivities will include a variety of food, live music and family oriented fun! The event will be held on Saturday November 3rd, 2012 in Oaktree Park between 12PM and 6PM. We hope you will participate as either a volunteer, a vendor, performer, or just come out and enjoy the fun. District 5 will have a game table w/prizes.

Educational Enrichment Foundation

Providing resources to expand and enrich student learning in the Tucson Unified School District

PO Box 13344
Tucson, AZ 85732-3344
v: 520/325-8688 f: 520/325-8579,
www.eeftucson.org

Board of Directors

Joe Salkowski, President
Stephanie Friend, Vice President
John Carroll, Ed.D., Treasurer
Eden Britt, Secretary
Rebecca Ballenger
Fred Camp
Annette Carapellucci
Anna Gallegos
Meg Hagyard
Freddie Martinez
Elaine R. Nathanson
Colleen Niccum
Erika O'Dowd
David Overstreet
Ann-Eve Pedersen
John Pedicone, Ph.D. *(ex-officio)*
James C. Stewart
Hilary Van Alsburg

November 19, 2012

Evangelina Quihuis
Pima County District 5
130 W. Congress
Tucson, AZ 85701

Dear Ms. Quihuis:

On behalf of the Educational Enrichment Foundation's Board of Directors and the Luncheon Event Committee, please accept our heartfelt thanks and appreciation for your generous support of EEF's 14th Annual Ray Davies Lifetime Humanitarian Achievement Award Luncheon.

Your sponsorship of $150.00 helps support the work of our community-based foundation to enrich and enhance educational opportunities for TUSD students and ensures that the largest number of publicly funded schools in our city are able to offer quality educational experiences for all of their students. From classroom project grants and interscholastic scholarships to new shoes and prescription eye glasses, EEF provides opportunity for all TUSD students. We couldn't do it without you.

Thank you again for your continued support of EEF. Your investment in Tucson's future – its youth – is very much appreciated.

Sincerely,

Pamela Francis
Executive Director

The amount of your donation in excess of $70 is tax deductible.
EEF's tax identification number is 74-2354578.
Donations to EEF qualify for the 2011 Arizona Tax Credit for the Working Poor

OCTOBER 25, 2012

SAVE THE DATE!

Educational Enrichment Foundation

14TH ANNUAL EEF

Ray Davies Lifetime Humanitarian Achievement Awards Luncheon

Educational Enrichment Foundation

Providing resources to expand and enrich student learning in the Tucson Unified School District

PO Box 13344
Tucson, AZ 85732-3344
v: 520/325-8688 f: 520/325-8579
www.eeftucson.org

Board of Directors

Joe Salkowski, President
Stephanie Friend, Vice President
John Carroll, Ed.D., Treasurer
Eden Britt, Secretary
Rebecca Ballenger
Fred Camp
Annette Carapellucci
Anna Gallegos
Meg Hagyard
Freddie Martinez
Elaine R. Nathanson
Colleen Niccum
Erika O'Dowd
David Overstreet
Ann-Eve Pedersen
John Pedicone, Ph.D. *(ex-officio)*
James C. Stewart
Hilary Van Alsburg

November 12, 2012

Richard Elias
Pima County District 5
130 W. Congress 11th Floor
Tucson, AZ 85701

Dear Mr. Elias:

On behalf of EEF's Board of Directors and staff, as well as the teachers, students, and families of TUSD, please accept my sincere thanks for your donation. Your generous contribution of $250.00 to the EEF's Special Needs Fund will create more opportunities for EEF to provide TUSD teachers and students the resources they need for enriched learning.

Your gift helps EEF keep students engaged in school, actively learning and developing into the community members we need in order for our entire community to thrive economically and culturally in the coming years. Your gift supports our community's future – our children – and recognizes the inherent economic value of investing in public education.

Thank you for being a part of the solution as we move forward.

Sincerely,

Pamela Francis
Executive Director

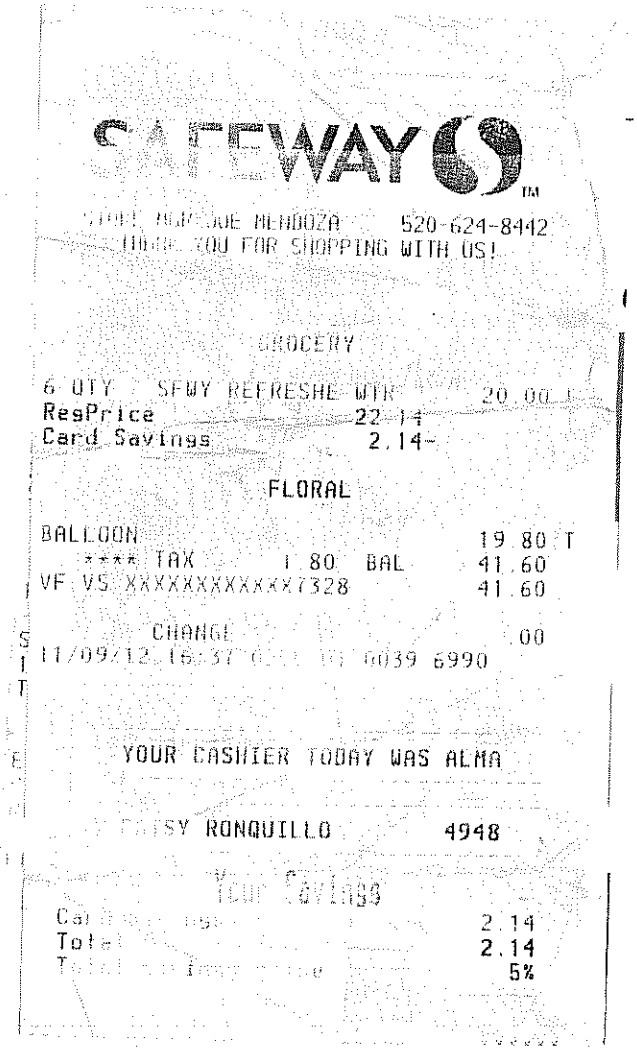
No goods or services were provided to the donor in consideration of this gift.
The entire amount of this contribution to the Educational Enrichment Foundation is tax deductible.
Tax ID # 74-2354578
Donations to EEF qualify for the 2012 Arizona Tax Credit for the Working Poor

D-5 Stories that soar materials for written stories display

Michael

4

(5)



SAFEWAY

[illegible] 520-624-8442
THANK YOU FOR SHOPPING WITH US!

GROCERY

6 QTY SFWY REFRESHE WTR 20.00 T
RegPrice 22.14
Card Savings 2.14-

FLORAL

BALLOON 19.80 T
**** TAX 1.80 BAL 41.60
VF VS XXXXXXXXXXXX7328 41.60

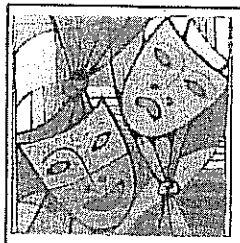
CHANGE .00
11/09/12 16:37 [illegible] 6039 6990

YOUR CASHIER TODAY WAS ALMA

DAISY RONQUILLO 4948

YOUR SAVINGS

Card [illegible] 2.14
Total 2.14
Total [illegible] 5%



Sights & Sounds

Ticket Purchase Commitment Form

Thank you for purchasing tickets to Sights & Sounds, which will be held Friday, November 9, at the Berger Performing Arts Center in Tucson. To expedite your ticket purchase, please complete the information below . Your tickets and letter of acknowledgement will be mailed upon receipt of payment.

*Name*_____

*Address*_____

*City/State/Zip*_____

*Phone*_____

*E-mail*_____

Please fill my ticket order as follows:

_____ *Regular tickets at $50 =* $_____

_____ *Packages of 10 at $450 =* $_____

_____ *VIP tickets at $100 =* $_____

_____ *I can't attend, but please accept my donation of $50.00*

_____ *Please accept my donation of* $_____

Payment

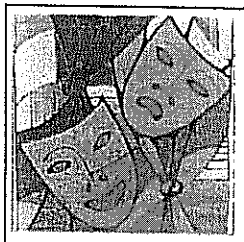
_____ *Check enclosed*

_____ *Please charge my credit card: Visa MC AmEx*

*Card #*_____

*Expires*_____ *Code*_____

Stories That Soar! Arizona Blind & Deaf Children's Foundation, Inc. ASBDB



Join us—

Sights & Sounds

celebrating the promise of Arizona's blind and deaf children

Sights & Sounds is a unique and uplifting performance of stories written by blind and deaf students at Arizona Schools for the Deaf and Blind, acted out in a fun, entertaining hour-long show by Stories that Soar!, a local non-profit theatre troupe.

What: *Sights & Sounds*

When: *Friday, November 9, at 8:00pm*

Where: *Berger Performing Arts Theatre*
1200 West Speedway, Tucson

Cost: *$50 general admission –100% tax deductible*
Packet of 10 tickets for $450—
100% tax deductible

$100 VIP tickets —80% tax deductible
(includes VIP reception and silent auction)

Come enjoy this fall's most entertaining fundraiser and support programs that invest in the future of Arizona's blind and deaf children!

520.577.3700
www.azblinddeafchildren.org
for info and reservations

Stories That Soar! Arizona Blind & Deaf Children's Foundation, Inc. ASBDB

About the Partners

Arizona Blind & Deaf Children's Foundation invests in the future of our state's blind and deaf children by creating and supporting programs in art, fitness, literacy and life skills. The Foundation is proud to collaborate with, and provide grants to many schools and non-profits throughout the state. Among the Foundation's several flagship programs are the award-winning Art Shed, Camp Abilities, Summer Literacy Camp, and Outdoor Education for blind and deaf youth. Founded in 2002, the Foundation is the ONLY nonprofit in the state working to serve the needs of both blind and deaf children.

Stories that Soar! supports the empowerment of children from kindergarten through high school, by helping them transform words and ideas into high quality artistic expression. Stories that Soar! taps into the wellspring of children's imagination, inspiring creativity, promoting active literacy, and building engaged communities.

Celebrating its 100th year anniversary, the mission of Arizona Schools for the Deaf and Blind is excellence in education for all children and youth with hearing or vision loss throughout Arizona. Committed to partnerships with families, school districts, communities, and others that will enable students to succeed now and in the future, ASDB continues to be a leader in serving youth with vision and hearing loss.

Agustin Brasserie, the site of our VIP reception, is located in Mercado San Agustin, and is part of Tucson's first and only public market, an important site for community events.

Major Sponsorships

Title Sponsor
Name and/or logo on all advertising, full page ad in event program, title placement on all signage; twelve complimentary theatre seats; free admission for twelve to VIP reception; special recognition at reception, during intermission, in newsletter and on website. Inclusion in all media opportunities. *$10,000*

Presenting Sponsor
Name and/or logo on all advertising, half page ad in event program, presenting placement on signage; six complimentary theatre seats; free admission for six to VIP reception; special recognition at reception, during intermission, in newsletter and on website. *$7,500*

Platinum Sponsor
Logo/name on print materials and signage as appropriate, four complimentary theatre seats; free admission for four to VIP reception; special recognition at reception, during intermission, in newsletter and on website. *$5,000*

Gold Sponsor
Name inclusion on appropriate materials, event signage, two complimentary theatre seats; free admission for two to VIP reception, recognition at reception, intermission, name on newsletter and website. *$2,500*

Silver Sponsor
Name inclusion on appropriate materials, two complimentary theatre seats; free admission to two for VIP reception, name on newsletter and website. *$1,500*

Specialty Sponsorships

VIP Reception Sponsor
Prominent signage at reception, two complimentary theatre seats, free admission for two to VIP reception, special recognition as Reception sponsor at reception, intermission, in newsletter and on website. *$3,500*

Auction Sponsor
Logo on special auction signage, two complimentary theatre seats, free admission for two to VIP reception, recognition at reception, intermission, in newsletter and on website. *$2,500*

Customized Sponsorships
To ensure that everyone who wishes to support this unique community collaboration has the opportunity, we will gladly customize your sponsorship to suit your goals and budget.

Ticket Prices

VIP Reception
Begin the evening at Agustin Brasserie enjoying heavy appetizers, cash bar, and silent auction featuring student art, and unique items depicting the promise of our blind and deaf children. Wisk away to the performance at Berger Performing Arts Center for one of the most powerful, joyful performances of the year. *$100 per person*

Performance-Only
Enjoy the Sights & Sounds performance at the Berger, knowing your ticket price is 100% tax deductible. *$50 per person*

Bundle of 10 tickets to the performance for family, friends, and colleagues. *$450 for ten*

About Sights & Sounds

"This was the most powerful thing I've ever seen—it truly captured the spirit, talent and promise of the youth who wrote the stories, and it was beautifully produced"
—Audience member

Imagine 200 blind and deaf children writing stories and poems depicting how they see and hear the world. Then imagine experiencing those stories, brought vividly to life by a professional theatre troupe.

Stories That Soar! and Pima County Supervisor Richard Elias imagined this experience, and, in 2010, Stories That Soar!, along with students on the campus of Arizona Schools for the Deaf and Blind, created the first production, shown live for all students on the ASDB campus.

Arizona Blind & Deaf Children's Foundation has been a proud supporter of this effort since the beginning. This year, we're prouder still to bring this powerful experience to the entire community as a collaboration to benefit blind and deaf children throughout Arizona.

So join us on November 9, 2012 at the beautiful Berger Performing Arts Center, as the curtain draws on the inaugural community performance of Sights & Sounds, a celebration of the promise of our state's blind and deaf children.

Curtain call 2011

Reception by Dist. 5

Sights & Sounds
is a collaboration between

Stories That Soar!

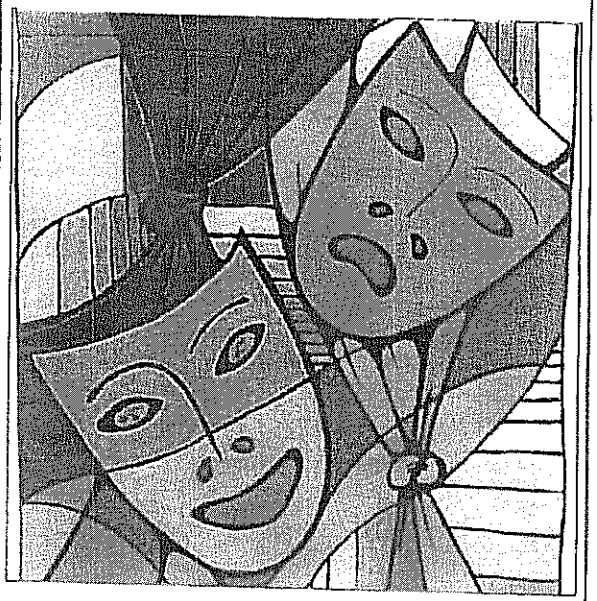
ASDB

Arizona Blind & Deaf Children's Foundation, Inc.

3957 E. Speedway Blvd., Ste. 208
Tucson, AZ 85712
520.577.3700
www.azblinddeafchildren.org

Sights & Sounds

a celebration of the promise of Arizona's blind and deaf children



Friday, November 9, 2012
Berger Performing Arts Center

Opportunities for Engagement

Pima County Purchasing Card Program

EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	B.O.S. DISTRICT-5
Cardholders Name:	EVANGELINA M. Quihuis
Last 6 Digits of PCard:	
Billing Cycle Ending:	10.25.12
Date of Purchase:	11.09.12
Vendor Name:	Safeway
Description of Purchase:	Electrical Cord + Duct Tape (stones that Soar Performance @ ASDB. RE: Dist. 5
$ Amount of Purchase:	$ 22.11
Reason for Missing Receipt:	Lost

I, EVANGELINA M. Quihuis affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis — 11.16.2012
Cardholders Signature — Date

Must have thrown in trash. Sorry.
Angie
Duct tape + electrical cord used for Pima County lap top connections.

[signature] — 11/16/12
Supervisor's confirming signature — Date

(7)

EL [illegible] BAKERY
90[illegible] GRANDE AVE
TUCSON, AZ 85745
520/624-4996

TERMINAL ID : 26420001
MERCHANT : 000440003116605

[illegible] SWIPED

INV: 000041
[illegible] 15:47
[illegible] 064162

[illegible]

[illegible] M [illegible]

CUST[illegible]

D-5
Stories that
Soar
Recap.
@ASDB

EL [illegible] BAKERY
901 N GRANDE AVE
TUCSON, AZ 85745
520/624-4996

TERMINAL ID.: 26420001
MERCHANT #: 000440003116605

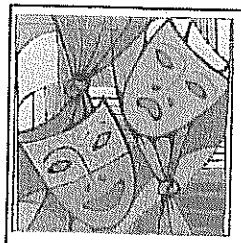
VISA

[illegible] 0040
[illegible] 46

[illegible]

[illegible] M [illegible]

CUSTOMER COPY



Sights & Sounds

Ticket Purchase Commitment Form

Thank you for purchasing tickets to Sights & Sounds, which will be held Friday, November 9, at the Berger Performing Arts Center in Tucson. To expedite your ticket purchase, please complete the information below. Your tickets and letter of acknowledgement will be mailed upon receipt of payment.

Name _____

Address _____

City/State/Zip _____

Phone _____

E-mail _____

Please fill my ticket order as follows:

_____ *Regular tickets at $50 =* $_____

_____ *Packages of 10 at $450 =* $_____

_____ *VIP tickets at $100 =* $_____

_____ *I can't attend, but please accept my donation of $50.00*

_____ *Please accept my donation of* $_____

Payment

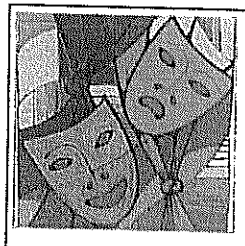
_____ *Check enclosed*

_____ *Please charge my credit card: Visa MC AmEx*

Card # _____

Expires _____ *Code* _____

Stories That Soar! Arizona Blind & Deaf Children's Foundation, Inc. ASDB



Join us—

Sights & Sounds

celebrating the promise of Arizona's blind and deaf children

Sights & Sounds is a unique and uplifting performance of stories written by blind and deaf students at Arizona Schools for the Deaf and Blind, acted out in a fun, entertaining hour-long show by Stories that Soar!, a local non-profit theatre troupe.

What: *Sights & Sounds*

When: *Friday, November 9, at 8:00pm*

Where: *Berger Performing Arts Theatre*
1200 West Speedway, Tucson

Cost: *$50 general admission –100% tax deductible*
Packet of 10 tickets for $450—
100% tax deductible

$100 VIP tickets —80% tax deductible
(includes VIP reception and silent auction)

Come enjoy this fall's most entertaining fundraiser and support programs that invest in the future of Arizona's blind and deaf children!

520.577.3700
www.azblinddeafchildren.org
for info and reservations

Stories That Soar! Arizona Blind & Deaf Children's Foundation, Inc. ASDB

About the Partners

Arizona Blind & Deaf Children's Foundation invests in the future of our state's blind and deaf children by creating and supporting programs in art, fitness, literacy and life skills. The Foundation is proud to collaborate with, and provide grants to many schools and non-profits throughout the state. Among the Foundation's several flagship programs are the award-winning Art Shed, Camp Abilities, Summer Literacy Camp, and Outdoor Education for blind and deaf youth. Founded in 2002, the Foundation is the ONLY nonprofit in the state working to serve the needs of both blind and deaf children.

Stories that Soar! supports the empowerment of children from kindergarten through high school, by helping them transform words and ideas into high quality artistic expression. Stories that Soar! taps into the wellspring of children's imagination, inspiring creativity, promoting active literacy, and building engaged communities.

Celebrating its 100th year anniversary, the mission of Arizona Schools for the Deaf and Blind is excellence in education for all children and youth with hearing or vision loss throughout Arizona. Committed to partnerships with families, school districts, communities, and others that will enable students to succeed now and in the future, ASDB continues to be a leader in serving youth with vision and hearing loss.

Agustin Brasserie, the site of our VIP reception, is located in Mercado San Agustin, and is part of Tucson's first and only public market, an important site for community events.

Major Sponsorships

Title Sponsor
Name and/or logo on all advertising, full page ad in event program, title placement on all signage; twelve complimentary theatre seats; free admission for twelve to VIP reception; special recognition at reception, during intermission, in newsletter and on website. Inclusion in all media opportunities. *$10,000*

Presenting Sponsor
Name and/or logo on all advertising, half page ad in event program, presenting placement on signage; six complimentary theatre seats; free admission for six to VIP reception; special recognition at reception, during intermission, in newsletter and on website. *$7,500*

Platinum Sponsor
Logo/name on print materials and signage as appropriate, four complimentary theatre seats; free admission for four to VIP reception; special recognition at reception, during intermission, in newsletter and on website. *$5,000*

Gold Sponsor
Name inclusion on appropriate materials, event signage, two complimentary theatre seats; free admission for two to VIP reception, recognition at reception, intermission, name on newsletter and website. *$2,500*

Silver Sponsor
Name inclusion on appropriate materials, two complimentary theatre seats; free admission to two for VIP reception, name on newsletter and website. *$1,500*

Specialty Sponsorships

VIP Reception Sponsor
Prominent signage at reception, two complimentary theatre seats, free admission for two to VIP reception, special recognition as Reception sponsor at reception, intermission, in newsletter and on website. *$3,500*

Auction Sponsor
Logo on special auction signage, two complimentary theatre seats, free admission for two to VIP reception, recognition at reception, intermission, in newsletter and on website. *$2,500*

Customized Sponsorships
To ensure that everyone who wishes to support this unique community collaboration has the opportunity, we will gladly customize your sponsorship to suit your goals and budget.

Ticket Prices

VIP Reception
Begin the evening at Agustin Brasserie enjoying heavy appetizers, cash bar, and silent auction featuring student art, and unique items depicting the promise of our blind and deaf children. Wisk away to the performance at Berger Performing Arts Center for one of the most powerful, joyful performances of the year. *$100 per person*

Performance-Only
Enjoy the Sights & Sounds performance at the Berger, knowing your ticket price is 100% tax deductible. *$50 per person*

Bundle of 10 tickets to the performance for family, friends, and colleagues. *$450 for ten*

About Sights & Sounds

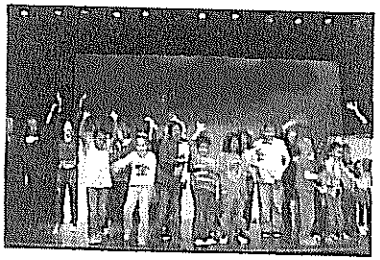
"This was the most powerful thing I've ever seen—it truly captured the spirit, talent and promise of the youth who wrote the stories, and it was beautifully produced"
—Audience member

Imagine 200 blind and deaf children writing stories and poems depicting how they see and hear the world. Then imagine experiencing those stories, brought vividly to life by a professional theatre troupe.

Stories That Soar! and Pima County Supervisor Richard Elias imagined this experience, and, in 2010, Stories That Soar!, along with students on the campus of Arizona Schools for the Deaf and Blind, created the first production, shown live for all students on the ASDB campus.

Arizona Blind & Deaf Children's Foundation has been a proud supporter of this effort since the beginning. This year, we're prouder still to bring this powerful experience to the entire community as a collaboration to benefit blind and deaf children throughout Arizona.

So join us on November 9, 2012 at the beautiful Berger Performing Arts Center, as the curtain draws on the inaugural community performance of Sights & Sounds, a celebration of the promise of our state's blind and deaf children.



Curtain call 2011

Reception by Dist-5

Sights & Sounds
is a collaboration between

Stories That Soar!

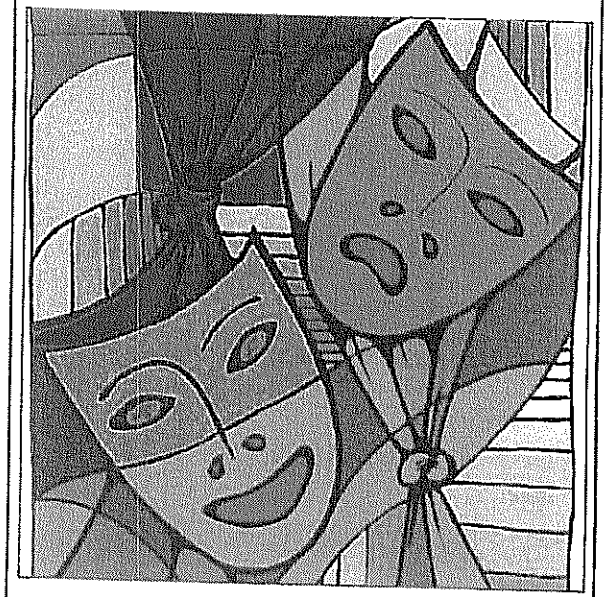
ASDB

Arizona Blind & Deaf Children's Foundation, Inc.

3957 E. Speedway Blvd., Ste. 208
Tucson, AZ 85712
520.577.3700
www.azblinddeafchildren.org

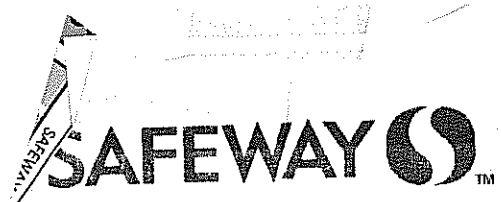
Sights & Sounds

a celebration of the promise of Arizona's blind and deaf children



Friday, November 9, 2012
Berger Performing Arts Center

Opportunities for Engagement



STORE MGR BOB TAYLOR 520-206-9047

THANK YOU FOR SHOPPING WITH US!

GROCERY

C&H SUGAR		2.29 F
SWEET'N LOW BONUS		3.19 F
RegPrice	3.39	
Card Savings	.20-	

GROC NONEDIBLE

SFWY SPOONS		.99 T
SFY FOAM CUPS 8 OZ		1.79 T
RegPrice	2.19	
Card Savings	.40-	

REFRIG/FROZEN

LUC HALF & HALF QT	2.79 F

GEN MERCHANDISE

HANDI FOIL ECO-FOI		3.31 T
RegPrice	3.89	
Card Savings	.58-	

PRODUCE

8.29 lb @ $0.57 /lb		
WT BANANAS		4.73 F
3 QTY SFY NAVEL ORANGES		14.97 F
3 QTY MINI WATERMELON		11.97 F
**** TAX .55 BAL		46.58
VS XXXXXXXXXXXX7328		46.58
CHANGE		00

11/17/12 07:21 1684 07 0250 0004

YOUR CASHIER TODAY WAS ROXANNA

EVANGELINA QUIHUI 532

MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By _____ 11/3/10
C.H. Huckelberry, County Administrator

Dear PVNA Neighbors, Businesses, Catalina Faculty, Staff & Students:

It is that time of the year again – time to mark your calendar for Saturday, November 17th. It is only with the help of the neighbors and school that makes this project successful. As always, donations for the purchase of food and beverages are gladly accepted. Please contact paloverdena@gmail.com if you would like to support this project-financially!

Event

WHAT: CLEAN-UP THE PERIMETER – CMHS
WHERE: CATALINA - MEET NEAR THE SW CORNER OF SENECA & DODGE (IN THE PARKING LOT OF THE CATALINA POOL – DRIVE INTO THE POOL PARKING LOT....HEAD TO THE NORTHEAST CORNER OF THE LOT WHERE THE PROJECT WILL STAGE
WHEN: SATURDAY, NOVEMBER 17
TIME: 7:30AM – EARLY BIRD CLEANERS - CLEANING THE PERIMETER
8:00AM – BREAKFAST/SIGN-IN/CLEAN-UP BEGINS FOR ALL

- Students/youth/parents/faculty/staff...everyone is welcome to participate.
- No one under 18 will use Gas Powered Equipment - unless they have gone through the training along with a parent/guardian and both signed the waiver/liability form. If students are interested the day of, a parent must attend with them at 7:30AM
- There are LOTS of weeds that need pulling/digging /hoeing...and most are capable of using a rake/hoe/shovel/hands.
- Many trees & bushes need to be trimmed or removed.
- We suggest that folks bring their own gloves and favorite tool. Rakes, hoes & shovels will be provided by *Tucson Clean & Beautiful.*
- EVERYONE needs to wear long pants, closed toed shoes, and some sort of eye protection - typical safety rules.
- If it's warm – bring sunscreen/hat.

We hope that students, parents, faculty and staff will take pride in your school – and the neighborhood it is in. We wish to build community and hope you all see the value of the project.

D.S. Construction

Take a look at the *Green Infrastructure Project* completed west & south of the tennis courts on October 1, 2011. A bit of cleaning will be done in that area also.

Breakfast item commitments to date, & items still needed:

Chick-fil-A - Breakfast Chicken Biscuits
Frank's Restaurant - Home fries
Supervisor Richard Elias - Fresh fruit & Coffee
PVNA Neighbor, Pat - Orange Juice
ITEMS STILL NEEDED: 3 DOZEN BAGELS & 4 CREAM CHEESE CONTAINERS; LEMONADE; 5 CASES BOTTLED WATER

A GIFT CARD DRAWING for the student participants will be held at the end of the cleanup.

Thanks.

Your Palo Verde Clean-Up Crew

Hope E. Cramer

From: GreenTree Info <paloverdena@gmail.com>
Sent: Monday, October 22, 2012 11:24 AM
To: Hope E. Cramer
Subject: Re: PALO VERDE NEIGHBORHOOD E-NEWS OCTOBER 14-20

Hi Hope:

Wish I could say the same - some bozo without a clue chopped on the creosote at Seneca & Palo Verde...and then left all the cuttings in the circle. This occurred between 8AM Sunday and 6AM today...so I've got to file a police report for malicious damage. It just never ends!!!

Thanks for your generous offer for the breakfast items.

This is the food-stuff: 75 breakfast sandwiches/pan of potatoes/3 doz bagels. We have between 75-125 volunteers, so it's better to have more...than not enough. Are you doing watermelon or oranges..type items? We usually have some grapes (a couple bunches), oranges would be nice - we'd cut them in 1/2....so 40, then some watermelon slices? Does that sound good. These items won't turn brown or get yucky...that's why we usually do them.

As far as coffee - don't worry about decaf, 2 gallons would be excellent.

Thanks...you've simplified my life ;o)

On Mon, Oct 22, 2012 at 11:03 AM, Hope E. Cramer <Hope.Cramer@pima.gov> wrote:

Hi Ronni,

A beautiful day in the neighborhood !

Please just let me know what quantity as far as fruit and coffee is needed for the perimeter cleanup.

Do you think anyone will be interested in decaf?

Hope Cramer
Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
hope.cramer@pima.gov | 520.724.8748

SAFEWAY

STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!

SERVICE COFFEE

2 QTY	STRBK COFFE TRVELR	26.00 T
**** TAX	2.37 BAL	28.37
VS XXXXXXXXXXXX7328		28.37

CHANGE .00

12 07.26 1684 48 0020 1746

Join the Safeway Club [illegible]
[illegible] is free and [illegible]

YOUR CASHIER TODAY WAS BRIANNA

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

SAFEWAY STORE #1684
1940 E. Broadway
Tucson, AZ 85719
520-206-9047

EFT CREDIT SALE 11/17/12 07:26
CARD # XXXXXXXXXXXX7328
REF:1211170 AUTH:00027755

PAYMENT AMOUNT 28.37

Hope E. Cramer

From: GreenTree Info <paloverdena@gmail.com>
Sent: Monday, October 22, 2012 11:24 AM
To: Hope E. Cramer
Subject: Re: PALO VERDE NEIGHBORHOOD E-NEWS OCTOBER 14-20

Hi Hope:

Wish I could say the same - some bozo without a clue chopped on the creosote at Seneca & Palo Verde...and then left all the cuttings in the circle. This occurred between 8AM Sunday and 6AM today...so I've got to file a police report for malicious damage. It just never ends!!!

Thanks for your generous offer for the breakfast items.

This is the food-stuff: 75 breakfast sandwiches/pan of potatoes/3 doz bagels. We have between 75-125 volunteers, so it's better to have more...than not enough. Are you doing watermelon or oranges..type items? We usually have some grapes (a couple bunches), oranges would be nice - we'd cut them in 1/2....so 40, then some watermelon slices? Does that sound good. These items won't turn brown or get yucky...that's why we usually do them.

As far as coffee - don't worry about decaf, 2 gallons would be excellent.

Thanks...you've simplified my life ;o)

On Mon, Oct 22, 2012 at 11:03 AM, Hope E. Cramer <Hope.Cramer@pima.gov> wrote:

Hi Ronni,

A beautiful day in the neighborhood !

Please just let me know what quantity as far as fruit and coffee is needed for the perimeter cleanup.

Do you think anyone will be interested in decaf?

Hope Cramer
Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
hope.cramer@pima.gov | 520.724.8748

MEMORANDUM

Safeway

Date: November 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator