

Print

Final Grant Report - Submission #67631

Date Submitted: 6/20/2017

City of McKinney Arts Commission

When your Arts-Commission-funded project is complete, please submit this form and the following two items within thirty days after the event or season, depending on the type of event. These items must be submitted electronically.

- 1) A detailed Final Project Report covering all receipts and expenditures for the funded project.
- 2) A narrative report of the project.

Please review carefully before submitting. Final Grant Reports may only be submitted once.

Grantee Name*

Youth Stop Inc

Grant Amount*

1198

Email *

youthstopinc@yahoo.com

Event(s)

Name of Event*

Snapshot Photo Exhibit

Date & Time of Event*

5/15/17 - 5/21/17 9am -6pm

Location of Event *

MPAC

More Events?

- Yes
- No

Name of Event

--

Date & Time of Event

--

Location of Event

--

More Events?

- Yes
- No

Name of Event

--

Date & Time of Event

--

Location of Event

--

More Events?

- Yes
- No

Name of Event

Date & Time of Event

Location of Event

More Events?

- Yes
- No

Name of Event

Date & Time of Event

Location of Event

More Events?

- Yes
- No

Name of Event

Date & Time of Event

Location of Event

More Events?

- Yes
- No

Name of Event

Date & Time of Event

Location of Event

More Events?

- Yes
- No

Name of Event

Date & Time of Event

Location of Event

More Events?

- Yes
- No

Name of Event

Date & Time of Event

Location of Event

More Events?

- Yes
- No

Name of Event

Date & Time of Event

Location of Event

Total Revenue

Include grant award funds.

Budget*

Actual*

Total Expenses

Budget*

1198

Actual*

1451.96

Total Number in Attendance*

200

Number of Performances*

7

Total Number of Tickets Sold*

0

Number of Tickets Comped*

0

Promotion

Did you include in all promotion, publicity and advertising the following line: "This project is funded in part by the City of McKinney through the City of McKinney Arts Commission."

Choose One*

- Yes
- No

If no, why not?

No, postcards were ordered prior to grant request.

Logo

Did you use the City of McKinney logo on printed material?

Choose One*

- Yes
- No

If no, why not?

No, postcards were ordered prior to grant request.

Goals

How successful was your event in accomplishing the Arts Commission goal, "To create a vibrant and viable arts community in which diverse, high quality arts opportunities are available to McKinney residents and visitors?"

Choose One*

- Very Successful
- Somewhat Successful
- Not Successful

Comments

See Attachment

Attach Financial Report*

Youth Stop Financial Report.docx

Attach Narrative Summary*

Youth Stop Financial Report.docx

Receipts

Snapshot Exhibit Receipts.pdf

Additional Attachments

Youth Stop In1.docx

Additional Attachments

Browse...

Youth Stop Inc.'s first opportunity to share with McKinney the art of those that may not always have a voice was a real success. The nine McKinney photographers ages 8 to 62 years old were overwhelmed by the positive feedback during the week and at the reception.

They showcased a collection of photographs with images captured from both inside and outside of their communities. We now have sparked a renewed interest in the medium of photography. We have solidified our existing collaboration with Samaritan Inn, AEYL , Imagine International Academy and hopefully have added a new collaboration with The McKinney Recreation Department.

Youth Stop Inc. will continue to allow participants to respect diversity, understand culture, and develop a greater sense of who they are and who they can become.

Attached Narrative Summary to Financial Report.



McKinney Performing Arts Center
 111 N. Tennessee Street
 McKinney TX 75069
 972.547.2650 / 972.547.2615

Confirmed - Contract in Progress

Client	Reservation: 5278
Danette Vincent	Event Name: Youth Stop Inc Art Exhibit
Youth Stop Inc	Status: Confirmed
7210 Virginia Pkwy	Phone: 504-710-0108
#6442	Event Type: Gallery Exhibit
McKinney, TX 75071	Event Coordinator: Rebecca Hart

Bookings / Details Quantity Price Amount

Please review this reservation and verify that all of the information is accurate and corresponds to any notations you may have made while securing the reservation with your event coordinator. Please also send any questions or corrections for this reservation to your event coordinator via email. Thank you for choosing MPAC!

Monday, May 15, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

Tuesday, May 16, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

Wednesday, May 17, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

Thursday, May 18, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

Friday, May 19, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

Saturday, May 20, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

11:00 AM - 5:00 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1B - Ground Floor Galleries

Standard/As Is for 30

Room Charge: (6 hours @ 33.00/hr)

1 198.00 198.00

Sunday, May 21, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

Monday, May 22, 2017

12:01 AM - 11:59 PM Youth Stop Inc Art Exhibit (Confirmed) MPAC 1A - Ground Floor Gallery Walls or Exhibit
 Standard/As Is for 2

Subtotal	198.00
Less Deposit(s)	-198.00

My Account / Order History / **Order Details**

Account # 1828-8291-6961

Order Details | Order # ND0WF-84A08-6M6

Order Date: 3/23/2017 9:48 PM

Estimated Date of Arrival: 3/31/2017

Order Status: **Shipped**

Shipping Address

Danette Vincent
7210 Virginia Pkwy
#6442
McKinney, TX 75071
United States of America
5047100108
Youth Stop Inc.

Billing Address

Danette Vincent
7210 Virginia Pkwy
#6442
McKinney, TX 75071
United States of America
5047100108
Youth Stop Inc.

Delivery Speed

Standard

Payment Information



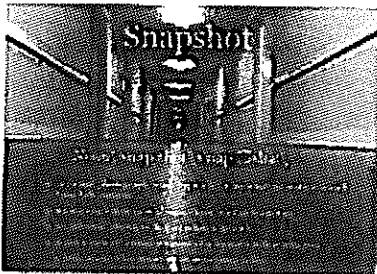
Order Total

Product Total	\$82.00
Shipping & Processing Standard - Est. Arrival Mar 31	\$8.99
You Paid:	\$90.99

1 Item(s)

Reorder

1 1



Medium Postcards

Medium Postcard

Status: **Shipped**

Track 1Z3948A0YW20436587

Qty 250

Base Price	\$55.00
Black & White Back 250 Side	\$10.00
115lb Premium 250 Glossy Cover Stock	\$17.00

Item Total **\$82.00**

My Account / Order History / **Order Details**

Account # 1828-8291-6961

Order Details | Order # 1LDJ2-B4A00-8N0

Order Date: 5/7/2017 1:27 PM

Estimated Date of Arrival: 5/12/2017

Order Status: **Partial Shipment**

Shipping Address

Danette Vincent
7210 Virginia Pkwy
#6442
McKinney, TX 75071
United States of America
5047100108
Youth Stop Inc.


Billing Address

Danette Vincent
7210 Virginia Pkwy
#6453
McKinney, TX 75071
United States of America
5047100108
Youth Stop Inc.

Delivery Speed

Standard

Payment Information

 ****8375
Exp. 1/2020

Order Total

Product Total	\$31.60
Shipping & Processing Standard - Est. Arrival May 12	\$7.99
Vistaprint Credit	-\$11.40
You Paid:	\$28.19

4 Item(s)

Reorder

F



16" x 20" Posters

16" x 20" Poster

Status: **Cancelled**

Qty 1

Base Price \$9.00

Premium Glossy 1 \$3.60

Item Total **\$12.60**

Office DEPOT OfficeMax

OFFICE DEPOT STORE# 590
1751 N. Central Exprwy Bldg H
McKinney TX 75070
(972)569-9255

03/24/2017 16.9.2 1:58 PM
STR 590 REG 1 TRN 9401 EMP 793906

WINDL PARK SSK 1
VIRGINIA PKWY STE 100
MCKINNEY, TX 75071-5820

01:43:37 PM

Sales Receipt			
Product Description	Qty	Unit Price	Final Price
Forever Postage	40	\$.49	\$ 19.60
Total:			=====
			\$ 19.60

Paid by:
Debit Card \$ 19.60
Account #: XXXXXXXXXXXX8375
Approval #:
Transaction #: 655
4445023591263-99
Receipt #: 001748

SSK Transaction #: 4
USP# 485490-9551

It's our pleasure to serve you.

CHANGE

Product ID	Description	Total
922351	CARD, J POST	
	QTY 2	(54.98)
	You Pay	(54.98)SS
348359	WHT INDFY STIC	17.99 SS
478119	ENV, CRD, 100BX,	7.00
	Subtotal:	(22.20)
	Sales Tax:	(.03)
	Total:	(24.03)
	Debit Card 0797:	(24.03)

Shop online at www.officedepot.com

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T4VB TCA6 1T9Z



D22VTAQUPAR55YRFW



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 PRESTON VILLAGE CENTER
 8700 PRESTON ROAD, SUITE 107
 PLANO, TX 75024
 Rewards Number: LMR90067870213

8-9645-3265-3716-3181-1111-5115-1100-6292



400 SALE	6625 9901 001	3/19/17	16:57
FRM BELMONT	11X14 886946587153	6.89	1 e 6.89 P
FRM BELMONT	11X14 886946587153	6.89	1 e 6.89 P
FRM BELMONT	11X14 886946587153	6.89	1 e 6.89 P
SUBTOTAL		20.67	
Sales Tax 8.25%		1.71	
TOTAL		22.38	

ACCOUNT NUMBER **** *XXXXXX07 *
 Visa 22.38
 APPROVAL 069137 Swiped ONLINE

This receipt expires at 180 days on 09/20/17
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 PLANO, TX 75024
 Rewards Number: LMR90067870213

8-9985-5855-7815-3043-5111-8115-1100-4571



1379 SALE	0183 9901 004	3/25/17	14:11
CLIFBOARD AST EX7	886946717208	5.00	1 e 5.00 N
SUPER SATCHEL 100	71617015985	6.79	1 e 6.79 P
SUPER SATCHEL 100	71617015985	6.79	1 e 6.79 P
SUPER SATCHEL 100	71617015985	6.79	1 e 6.79 P
WALL GUESTBOOK A	886946577147	29.99	1 e 29.99
(RETURN VALUE 12.00)			
COUPON GET AN ITEM 60% OFF		17.99	

Coupon(s) Applied:
 400100034019 60% OFF AORPI
 SUBTOTAL 37.37
 Sales Tax 8.25% 3.08
TOTAL 40.45

ACCOUNT NUMBER *****8375
 Debit 40.45
 APPROVAL: 021115 CHIP ONLINE
 PIN Verified

Application Label: US DEBIT
 AID: A000000098000000
 TVR: 8080048000
 TSI: 6E

Walgreens

#04663 3001 E. JORADO P.WY
MCKINNEY, TX 75070
972-541-6667

2566 0021 05/17/2017 7:37 AM

INTERIET PHOTO 403328 A 2.00
RETURN VALUE 2.00

SUBTOTAL 2.00
SALES TAX A=8.25% 0.17

~~TOTAL~~ 2.20
DEBIT CARD 2.20
CHANGE .00

AID: A0000000980840
US DEBIT
Integrated chip card
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

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IN A FUTURE PURCHASE. RESTRICTIONS
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> **



COSTCO WHOLESALE

Frisco #1097
11220 Dallas Parkway
Frisco, TX 75033

98 Member: 111822498522

26 @ 1.79 25160 8X CPC 1-99 46.54 A
23 @ 0.17 25147 4X6 0 1-99 3.91 A
4 @ 3.99

32385 12X CPC 1-99 15.96

SALES TAX EXEMPTION

SUBTOTAL 66.41

TAX 5.48

TAX EXEMPT 5.48

**** TOTAL 65.91

XXXXXXXXXXXX8375 CHIP Read
AID: A0000000980840 VERIFIED BY
Seq# 87138 App#: 268141
EFT/Debit Resp: APPROVED
Tran ID#: 713100087138....
Merchant ID: 991097

APPROVED - Purchase

AMOUNT: \$66.41

05/11/2017 14:11 1097 87 49 122

EFT/Debit 66.41
CHANGE 0.00

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 53

DATE/TIME: 14:11 1097 87 49 122

OP#: 122 Name: Kelvin W.

Thank You!

Please Come Again

Whse:1097 Trm:87 Trn:49 OP:122

Thank you for your order



Order Number

347962621

Print Options

Back Printing: Order number and image name AutoCorrect: On

Pick Up Order Information

Print Order Pick Up Time: Monday, 05/08/2017 at 3:00 PM

* Important: This pick up time applies to your print order only.

Pick Up Location: Frisco
11220 Dallas Parkway
Frisco, TX 75033-4102
469-200-7130

Print(s)

Pick up time for prints order is indicated in the above panel

Quantity	Item	Unit Price	Price
23	4x6 print, glossy, as is	\$0.17	\$3.91
26	8x10 print, glossy, as is	\$1.79	\$46.54
4	11x14 print, glossy, as is	\$3.99	\$15.96

* Order item will be available for pick up at warehouse.

* Order Processing and shipping times are only estimates. All order processing and shipping times are shown in number of business days

Subtotal: \$68.41

Sales Tax (TX 8.25%) \$5.48

SEE BACK OF RECEIPT FOR YOUR CHANCE TO WIN \$1000

See back of receipt for your chance to win \$1000

ID #: 7L0SYV279WC

Walmart *
Save money. Live better.

(972) 642 - 9685
 MANAGER MICHAEL STEIN
 2041 N REDBUD BLVD
 MCKINNEY TX 75069

ST# 00206 OPE 000025 TE# 24 TR# 06076
 RDYNL KIT 004922359767 4.27 X
 RDYNL KIT 004922359767 4.27 X
 RDYNL KIT 004922359767 4.27 X
 WRIGLEY GUM 002200000666 F 0.96 X
 WRIGLEY GUM 002200000666 F 0.96 X
 SUBTOTAL 14.73
 TAX 1 8.250 X 1.22
 TOTAL 15.95
 MCARD TEND 15.95

MasterCard **** * 8191 I 0
 APPROVAL # 71689Z
 REF # 1042000314

AID A0000000041010
 TC AB6A00D891EE47E4
 TERMINAL # SC010304
 *NO SIGNATURE REQUIRED

05/14/17 13:33:52
 CHANGE DUE 0.00
 # ITEMS SOLD 6

TC# 1289 8347 8061 3079 2706



Low Prices You Can Trust. Every Day.
 05/14/17 13:33:52
 CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



See back of receipt for your chance to win \$1000

ID #: 7L0SRW1VJ1HP

Walmart *
Save money. Live better.

(972) 548 - 7270
 MANAGER WILLIAM WARREN
 1721 N CUSTER RD
 MCKINNEY TX 75071

ST# 05311 OP# 009039 TE# 39 TR# 08800
 FUNTAK CRAFT 007934064852 1.97 X
 FUNTAK CRAFT 007934064852 1.97 X
 FUNTAK CRAFT 007934064852 1.97 X
 FUNTAK CRAFT 007934064852 1.97 X
 MOUNTINGPUTY 007934064743 1.97 X
 FUNTAK CRAFT 007934064852 1.97 X
 FUNTAK CRAFT 007934064852 1.97 X
 FUNTAK CRAFT 007934064852 1.97 X
 FUNTAK CRAFT 007934064852 1.97 X
 MOUNTINGPUTY 007934064743 1.97 X
 3CT TC BLACK 001117999563 2.47 X
 FOAM BOARD 007978492044 2.77 X
 FOAM BOARD 007978492044 2.77 X
 FOAM BOARD 007978492044 2.77 X
 SUBTOTAL 28.51
 TAX 1 8.250 X 2.35
 TOTAL 30.86
 DEBIT TEND 30.86
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 30.86 TOTAL PURCHASE
 US DEBIT **** * 8375 I 0
 REF # 713200443910
 NETWORK ID. 0056 APPR CODE 142754

US DEBIT
 AID A0000000980840
 TC 17CADF1B5D358380
 *Pin Verified
 TERMINAL # SC010872

05/12/17 18:34:48
 # ITEMS SOLD 13
 TC# 7897 5819 1890 2913 458



Low Prices You Can Trust. Every Day
 05/12/17 18:34:57
 Store receipts on your phone. Walmart Pay.



Michael's

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MICHAELS STORE #9925 19710547 .162

MICHAELS STORE #9925

1751 N CENTRAL EXPRESS WAY

MCKINNEY, TX 75070

Rewards Number: LHR90067870213

8-9785-6115 8155-3007-9111-5116-1900-2265



2489	SALE	1656 9925 001	5/20/17	10:05
UPC UNI BALL GEL		70530607581	3.49	1 @ 3.49
UNI-BALL GEL IMPA		70530645385	3.49	1 @ 3.49
SUBTOTAL			6.98	
Sales Tax 8.25%			.58	
TOTAL			7.56	

ACCOUNT NUMBER *****8375

Debit 7.56

APPROVAL: 070511 CHIP ONLINE

PIN Verified

Application Label: US DEBIT

AID: A0000000980840

TVR: 8080048000

TSI: 6800

DEVICE ID:0001

TRACE REF:002320830

This receipt expires at 180 days on 11/21/17

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ORDER CUSTOMER
Q60142 Danette Vincent (504) 710-0108

TAKEN BY ORDER DATE
 Jennifer 5/12/2017

mat only
 11 1/2" x 7 1/2"

Artwork	Size	Condition	Mounts
mat only	11 1/2" x 7 1/2"	OK	None
Description	List Price	Sale Price	
1 Cotton:812005	\$16.90	\$0.00	
1 3/16 Acid/Free Foam Core Backing	\$3.30	\$0.00	
1 FrameExpress (11" X 14")	--	\$8.00	
1 Add a Standard Mat	--	\$5.00	

NOTES:

SUBTOTAL	\$39.00
QUANTITY	3
TAX	\$3.22
TOTAL	\$42.22
You saved	\$21.60

Total Size: 14" x 11"

Your order is estimated to be completed on:
Saturday, May 13, 2017

We'll call you at (504) 710-0108 when it's ready for pickup.

Your framer Jennifer is available to answer any questions about your order, just call (972) 547-0762 or drop by Michaels Stores, Inc. #9925 at 1751 N Central Expy Bldg B Cameron Crossing McKinney, TX 75070-3113.

Privacy Policy:

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Damage and Return Policy:

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

ORDER Q60143 CUSTOMER Danette Vincent (504) 710-0108

TAKEN BY Jennifer ORDER DATE 5/12/2017

mat only
11 3/4 x 7 1/4

Total Size: 14" x 11"

Your order is estimated to be completed on:
Saturday, May 13, 2017

We'll call you at (504) 710-0108 when it's ready for pickup.

Your framer Jennifer is available to answer any questions about your order, just call (972) 547-0762 or drop by Michaels Stores, Inc. #9925 at 1751 N Central Expy Bldg B Cameron Crossing McKinney, TX 75070-3113.

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Damage and Return Policy:

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Artwork	Size	Condition	Mounts
mat only	11 3/4" x 7 1/4"	OK	None
Description	List Price	Sale Price	
1 3/16 Acid Free Foam Core Backing	\$3.30	\$0.00	
1 Cotton:8:12005	\$16.90	\$0.00	
1 FrameExpress (11" X 14")	--	\$8.00	
1 Add a Standard Mat	--	\$5.00	

NOTES:

SUBTOTAL	\$12.99
QUANTITY	1
TAX	\$1.07
TOTAL	\$14.06
You saved	\$7.21

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MICHAELS STORE #9925 (972)547-0762
 MICHAELS STORE #9925
 1751 N CENTRAL EXPRESSWAY
 MCKINNEY, TX 75070

6-9681-6095-4955-3292-5111-1146-1900-1820



1266 FRAMING	9460 9925 030	5/12/17	19:25
ACCOUNT #	060142		
CUSTOM FRAME	400100054611 60.60	3 @	20.20 N
\$ OFF SAVINGS	21.60-		
ACCOUNT #	060143		
CUSTOM FRAME	400100054611 20.20	1 @	20.20 N
\$ OFF SAVINGS	7.21-		
OOK 18G ALUMINUM	49223501765 5.49	1 @	5.49
OOK 18G ALUMINUM	49223501765 5.49	1 @	5.49
OOK TIDY TIN SH D	49223506364 11.99	1 @	11.99
OOK TIDY TIN SH D	49223506364 11.99	1 @	11.99
OOK TIDY TIN SH D	49223506364 11.99	1 @	11.99
OOK TIDY TIN SH D	49223506364 11.99	1 @	11.99
SUBTOTAL	110.93		
Sales Tax 8.25%	9.15		
TOTAL	120.08		

ACCOUNT NUMBER *****8375

Debit 120.08

APPROVAL: 032520 CHIP ONLINE

PIN Verified

Application Label: US DEBIT

AID: A000000980840

TVR: 8080048000

TSI: 6800

DEVICE ID:0030

TRACE REF:001411100

This receipt expires at 180 days on 11/13/17

Now Hiring! Apply at <http://www.michaels.com/jobs>

Call 800-222-4444 for more information

Michaels

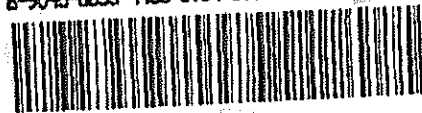
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MICHAELS STORE #9925 (972)547-0762
 MICHAELS STORE #9925
 1751 N CENTRAL EXPRESSWAY

MCKINNEY, TX 75070

Rewards Number: LHR90067870213

8-9046-6855-4455-3754-5111-9116-1900-7658



1138 SALE	4518 9925 002	5/15/17	14
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501734 2.99	1 @	2.99
WIRE FRAMERS PRO	49223501741 4.29	1 @	4.29
(RETURN VALUE	2.57)		
COUPON GET AN ITEM 40% OFF	1.72-		

RETURNS

OOK 18G ALUMINUM	49223501765 5.49	1 @	5.49 R
OOK 18G ALUMINUM	49223501765 5.49	1 @	5.49 R

Coupon(s) Applied:

400100371794 40% OFF ONE

SUBTOTAL 15.51

Sales Tax 8.25% 1.28

TOTAL 16.79

ACCOUNT NUMBER *****8375

Visa 16.79

APPROVAL: 001520 CHIP ONLINE

Application Label: US DEBIT

AID: A000000980840

TVR: 8080088000

TSI: 6800



Made-Fresh

Party Trays & Subs Order Form



See back of receipt for your chance to win \$1000

ID #: 7LOSS01VHY1S



(972) 548 - 7270
MANAGER WILLIAM WARREN
1721 N CUSTER RD
MCKINNEY TX 75071

ST# 05311	OP# 009043	TE# 43	TR# 05486	
VEG/RELISH	020583794800	F	48.00	0
CHS TRAY	020792364200	F	42.00	0
LG SLIDE TRY	022720823400	F	34.00	0
LG SLIDE TRY	022720823400	F	34.00	0
LG SLIDE TRY	022720823400	F	34.00	0
LSANDWICH	000000000111K		126.00	X
	SUBTOTAL		318.00	
TAX 1	8.250 %		10.40	
	TOTAL		328.40	
	DEBIT TEND		328.40	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
328.40 TOTAL PURCHASE
US DEBIT **** * 8375 I 0
REF # 713200590057
NETWORK ID. 0056 APPR CODE 043265

US DEBIT
AID A0000000980840
TC 405A8E771995502A
*Pin Verified
TERMINAL # SC010485

05/12/17 18:17:11
ITEMS SOLD 6
TC# 4169 6854 2802 8378 2405 4



Low Prices You Can Trust. Every Day.
05/12/17 18:17:20
Store receipts on your phone. Walmart Pay.



Customer Name: Danette Vincon
 Address: 7725 Val Verde Dr
 Phone #: (504) 710-0108
 Order Taken by: _____
 Date: 5/12/17 Pickup Date/Time: 5/20/17 - 12pm

NEEDS COPY

	Small 12"	Med. 16"	Large 18"
Sliders Tray	<input type="checkbox"/> \$14	<input type="checkbox"/> \$26	<input checked="" type="checkbox"/> \$34
Sandwich Tray	---	<input type="checkbox"/> \$32	<input checked="" type="checkbox"/> \$42
Sub Sandwich	<input type="checkbox"/> 2ft/\$18	<input type="checkbox"/> 4ft/\$28	<input type="checkbox"/> 6ft/\$32
Pinwheel Tray	<input type="checkbox"/> \$14	<input type="checkbox"/> \$24	---
Prima Della Meat & Cheese Tray	<input type="checkbox"/> \$24	<input type="checkbox"/> \$42	<input type="checkbox"/> \$48
Cheese Tray	---	<input type="checkbox"/> \$34	<input type="checkbox"/> \$48
Meat Tray	---	<input type="checkbox"/> \$34	<input type="checkbox"/> \$48
Mix & Match Sandwich Rolls	---	---	<input type="checkbox"/> \$7.98
Condiment Tray	<input type="checkbox"/> \$18	<input type="checkbox"/> \$26	---
Shrimp Cocktail Tray	<input type="checkbox"/> \$34	<input type="checkbox"/> \$48	---
Snack Tray	---	<input type="checkbox"/> \$34	<input type="checkbox"/> \$48
Cheese Taster Tray	---	<input type="checkbox"/> \$34	<input checked="" type="checkbox"/> \$42
Veggie Tray	---	<input type="checkbox"/> \$34	<input checked="" type="checkbox"/> \$48
Appetizer Platter	---	<input type="checkbox"/> \$28	<input type="checkbox"/> \$38
Flavored Wings Tray	<input type="checkbox"/> \$18	<input type="checkbox"/> \$32	<input type="checkbox"/> \$38
Chicken Trio Tray	---	<input type="checkbox"/> \$28	<input type="checkbox"/> \$44
Kids Party Tray	---	<input type="checkbox"/> \$24	---
Message Cookie	<input type="checkbox"/> \$8.98	---	---

See an associate for other custom Bakery item prices.

Examples of our most popular trays are pictured throughout this brochure. However, we can accommodate most special requests on all Deli items. Please call or visit your local Walmart Deli Department to speak with an associate for more details. Working together, we'll help make your special event a success.

*If you don't love any deli or bakery item in this brochure, bring back your receipt for a full refund.



LLUB MANAGER LUCEYO MORENO
(469) 952-7417

05/10/17 10:57 8259 04906 038 6'

YOU:K

E	0980012379	ICE CANS	I	9.98	I
E	1980012379	COKE CANS	F	9.98	I
E	1980012379	COKE CANS	F	9.98	I
E	0980012387	SPRITE CANS	F	9.98	I
E	0980012387	SPRITE CANS	F	9.98	I
E	0980012387	SPRITE CANS	F	9.98	I
E	0000561914	MH WATER	F	3.30	I
E	0000561914	MH WATER	F	3.30	I
E	0000561914	MH WATER	F	3.30	I
	3000172023	VANITY FAIR		8.98	I
	6100172023	VANITY FAIR		8.98	I
	0100337375	FORKS 3.0 C		8.98	I
	0000747420	MH PLATE		11.98	I
	0000747420	MH PLATE		11.98	I
	0000415976	DC 507 UPS		9.61	I
		SUB TOTAL		129.56	I
		TAX 1 8 250 1		9.87	I
		TOTAL		139.43	I
		OF 931		139.43	I
		CHANGE DUE		0.00	I

NET DEBIT 139.43 PAY FROM PRIMARY
 US DEBIT TOTAL PURCHASE
 ***** ** 375 1 0
 METHOD IN 0056 APPR CODE 599982

US DEBIT
 AID 6000600986240
 TC 86E8336439A0BF2
 *Pin Verified
 TERMINAL # SC010567

Visit samsclub.com to see your earnings

ITEMS SOLD 15

TC# 6780 610 4192 5528 1907



Happy 20 H 17

SPECIAL ORDER FULL SHEET CAKE

NET WT. 3.0 oz (0.19 lb)



0 78742 98973 0

Distributed by Wal-Mart Stores, Inc.
Bentonville, AR 72716
(855) 654-8527
STORE # 5311



BEST IF USED BY:	CNT/QTY	TOTAL PRICE
05/26/17	1	\$42.98

NET WT. 3.0 oz (0.19 lb)

See back of receipt for your chance to win \$1000

ID #: 7LOTMD1VHTS8

Walmart 
Save money. Live better.

(972) 261-1111
MANAGER WILSON
1721 HUSTER RD
MCKINNEY TX 7507

ST# 05311	OP# 009049	TR# 02359
CAKE	00787429897	F 4.98 0
	SUBTOTAL	42.98
	TOTAL	42.98
	DEBIT TEND	42.98
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
42.98 TOTAL PURCHASE
US DEBIT **** * 8375 I 0
REF # 714000238219
NETWORK ID. 0056 APPR CODE 422368

US DEBIT
AID A0000000980840
TC 8288070A771CC167
*Pin Verified
TERMINAL # SC010022

05/20/17 09:44:31
ITEMS SOLD 1
TCH 9729 8424 8628 3589 9064



Low Prices You Can Trust. Every Day.
05/20/17 09:44:39
Store receipts on your phone. Walmart Pay.



*****Youth Stop Financial Report

Youth Stop Inc.'s fiscal year budget was \$3900, which began on January 1, 2017 and will end on December 31, 2017. Last month's financial report reflects the budget-to-actual expenses through the fifth month of the fiscal year.

For the month ending May 31, 2017

Income	Current month	Year to Date	Annual Budget
Individual donations	50	300	500
McKinney Art Commission Grant	1198	1198	1198
In Kind Donations – volunteer	1090	1740	3200
In Kind Donations - other	200	200	200
Total Received	2,538	3438	5098

Expenses	Current month
Supplies	740.01
Other Expenses	708.81
Volunteer Time (109 hrsx \$10hr)	1090.00
Total Disbursed	2,538.82

Final Notes-

The information included in this monthly financial report is intended to provide a status update on the operations of Youth Stop Inc. as they relate to the budget for FY 2017.

Sincerely,

Danette M. Vincent