

Print

Final Grant Report - Submission #104157

Date Submitted: 2/19/2019

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*

The Art Club of McKinney

Grant Amount*

3000.00

Email *

maria_hampton@yahoo.com

Event(s)

Name of Event*

Maria Hampton

Date & Time of Event*

Jan 23 4-10pm; jan 24 4-8pm, (show starts) Jan 25 8am-9pm, Jan 26 10am-8pm, Jan 27 11am-5pm

Location of Event *

The Cove

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

Actual*

8450.46

Total Number in
Attendance*

102

Number of
Performances*

1 awards ceremony, 3
show days

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?

Logo

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

Choose One*

☒ Yes

☐ No

If no, why not?

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

We were so thankful to be back to host the Collin County Student Art Show.

This was the first year back after a 2-year break. The new Chairman, and art club members were hopeful to start where we left off with over a 100-applicants, and over 200 pieces of art, but also cautious too, because of the long break, and new smaller venue, and a shorter time to put together a show right after the new year. This years' Collin County Student Show, was a large undertaking, but we did have enough entries to put on a wonderful ceremony, and to be able to give out awards and ribbons.

Our numbers were much less than what we had expected. This too followed a similar result that happened in last year Members' show. But it was a starting place! And also, results that has happened in the past, the Collin County Student Shows grows in size each year, big and better in size than the last. The Art Club of McKinney used this as our restart to offering our community kids a chance to show off their artist talents again, which is what we have done.

I have already heard from several 8th grade students, and parents that are interested in next years' show. We too are excited to jump in again to cultivate interest for next years' show as well.

The Art Club of McKinney is very grateful to the McKinney Art Commission for their enthusiasm, and financial support of the restarting of the Collin County Student Art Show.

REVENUE:

	budgeted	actual dollars
PART 2 of GRANT		
Money taken in from entry fees		
kid first pix	2000	220
kids' second pix	500	40
<i>estimated award cash</i>	-900	-250
Revenue Sub total	1600	10
Grant of \$500: towards low income fees	500	0
entries entered w/ low income		0
Grant PART 2 earned	500	0

(Personnel: artistic, cultural, technical and admin Staff)

maria hampton/
creating and printing of programs (link)

Sandy Hinton-Forbes	creating and printing of programs (lavender paper)		5
	Dollars for Supplies-	1650	280

		budgeted volunteer time-dollars	actual dollars	DONATED dollars	actual volunteer time-dollars
Volunteer time:					
	planning, publicity, snack prep, hanging, calling table sitting, entry, security (\$)	\$4,865			4667.5
donated goods:					
	foods and drinks	200		150	
	Subtotal	5065		150	4667.5
	grant money	2500			2500
EXPENSES: PART 1 of	Grand total	9215	852.96	430	7167.5
					8450.46
	50% or what we SPENT	4607.5	426.48	215	3583.75
	grant of 50% max of total spent				2500

name	description	donated member hrs for grant	est. \$/hr funds for grant	subtotal
Maria Hampton	research for creating show	5	15	75
Maria Hampton	write up of budget for grant	3	15	45
Maria Hampton	presentation for grant	1	15	15
Leslee Ortega	presentation for grant	1	15	15
Maria Hampton	update gmail to messages to teachers	2	15	30
Maria Hampton	update call for artist	5	15	75
Maria Hampton	update prospectus	5	15	75
Maria Hampton	update Collin County Student Art show Facebook	2	15	30
Maria Hampton	add prospectus to TACOM FB to share	1	15	15
Maria Hampton	add prospectus to Collin County Student Art Show FB to share	1	15	15
Maria Hampton	add prospectus to my personal Art FB to share	1	15	15
Gena Robson	update to TACOM website	1	15	15
Maria Hampton	shopping for certificates and envelopes	3	15	45
Maria Hampton	ordering certificates and envelopes	1	15	15
Maria Hampton	print out call for artist/prospectus for schools	2	15	30
Maria Hampton	drive around /take to local schools	25	15	375
Maria Hampton	package/send by post office to outer area schools	2.5	15	37.5
Maria Hampton	Talking to Show Judge for show	1	15	15
Maria Hampton	design and create 1-150 numbers/	50	15	750
Maria Hampton	painted artist show tags	2	15	30
Maria Hampton	shopping: Dollar show baskets, black table cloths	2	15	30
Maria Hampton	previewing show Building and setup	1	15	15
Sandy Hinton-Forbes	previewing show Building and setup	1	15	15
Carol Kovacs	Ordering Ribbons	2	15	30
Carolyn Skei	News paper articles	3	20	60
Helen Bailey	News paper articles	3	20	60
Estella Wilson	Calling committee	5	15	75
Helen Bailey	Calling committee	5	15	75

WED:

Taking in Artwork

4-8pm helpers

Magali Smith	2	15	30
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Judy Osentowski	2	15	30
Mercia Via	2.5	15	37.5
Debbie Ramsayer (4-6.30)	2.5	15	37.5
Karen Case (4-6:30)	2.5	15	37.5
Cindy Farrell (4-6:30)	2.5	15	37.5
Diane Boudreaux (6-9pm)	3	15	45
Maria Hampton (4-9)	5	15	75
Sandy Hinton- Forbes (4-9pm)	5	15	75
Nancy Alexander (4-9pm hanging)	5	15	75
Tammy Gilcrest (4-9pm hanging)	5	15	75
Maria Hampton: Making up Artist program and printing	2	15	30
Maria Hampton (signing of Participation Certificates)	2	15	30
Maria Hampton : donated water			

THURS:

Taking in Artwork expa 4-8pm helpers

Maria Hampton (4-9)	5	15	75
Sandy Hinton- Forbes (4-9pm)	5	15	75
Nancy Alexander (4-9pm hanging)	5	15	75
Maria Hampton: Making up Artist program/ printing	3	15	45
Maria Hampton (signing of Participation Certificates)	1	15	15
Leslee Ortega (Calligrapgy signing of Winner Award certificates)	5	20	100

FRIDAY:

Taking in Artwork expanded

Assistants to Judge	Maria Hampton (8am-1pm)	5	15	75
Assistants to Judge	Sandy Hinton- Forbes (8am-1pm)	5	15	75

2-4pm helpers

Judy Blakemore	2	15	30
Mercia Englis	2	15	30
Lola Katterman	2	15	30
Estella Wilson	2	15	30

4-6pm helpers

Carol Yaeger	2	15	30
Maribeth Jagger	2	15	30
Maria Hampton	2	15	30

SHOW TIME!

6-9pm helpers

Bonita Comnaritski	3	15	45
Lynda Kingsley	3	15	45

Judy Oswentowski (Photog +)	3	15	45
Carolyn Skei (photog)	3	15	45
alex Forbes	3	15	45
Diane Boudreax	3	15	45
Maria Hampton	3	15	45
Sandy Hinton-Forbes	3	15	45
Cindy Brown	3	15	45
Food: Diane Boudreax	1	15	15
Food: Sandy Hinton-Fforbes	1	15	15
Food: Maribeth Jagger	1	15	15
Food: Judy Blakemore	1	15	15
Water Lynda Kingsley	1	15	15
Water: Sandy Hinton-Forbes	1	15	15
Clean up: Sandy Hinton-Forbes	1	15	15
Clean up: Maria Hampton	1	15	15

SAT

10-12pm

Jack Lawler	2	15	30
Diane Boudreax	2	15	30

12-2pm

Judy Osentowski	2	15	30
Phyllis Davis	2	15	30
Karren Case	2	15	30

2-4pm

Jeni Tomlinson	2	15	30
Jeni Tomlinson mom	2	15	30
Kim Guthrie	2	15	30
Sandy Hinton-Forbes	2	15	30
Alex Forbes	2	15	30
Maria Hampton	2	15	30

4-6pm

Sandy Hinton-Forbes	2	15	30
Alex Forbes	2	15	30
Maria Hampton	2	15	30

SUNDAY

Last Day of show

Pick up of Art

11-2pm

Judy Blakemore	2	15	30
Karen Zupanic	2	15	30

2-5pm

Carolyn Skei	2	15	30
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Judy Blakemore	2	15	30
Judy Owsentowski	2	15	30
Sandy Hinton- Forbes	3	15	45
Alex Forbes	3	15	45
Diane Boudreax (4-5pm)	1	15	15
Maria Hampton	3	15	45
pre clean up--Maria and Sandy	1	15	15
Gallery clean up	0	0	0
TOTALS	307.5	1455	4667.5

(Student Show)

\$100.00

1691

THE ART CLUB OF MCKINNEY

PO BOX 243
MCKINNEY, TX 75070

TAX DEDUCTIBLE ITEM ☐

32-1432-1110

PAY TO THE ORDER OF	
PAY TO THE ORDER OF	
PAY TO THE ORDER OF	
PAY TO THE ORDER OF	
PAY TO THE ORDER OF	
PAY TO THE ORDER OF	
PAY TO THE ORDER OF	
PAY TO THE ORDER OF	

The Cove



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⑈001691⑈ ⑆111014325⑆ ⑈9000200733⑈

NOT NEGOTIABLE

\$ 250.00 1/25/2019

1683

THE ART CLUB OF MCKINNEY

PO BOX 243
MCKINNEY, TX 75070

TAX DEDUCTIBLE ITEM ☐

32-1432-1110

BAL
FORD
THIS
PAYMENT
BALANCE
OTHER
BAL
FORD

125.24
250.00



www.bankoftexas.com

Judith Student

⑈001683⑈ ⑆111014325⑆ ⑈9000200733⑈

NOT NEGOTIABLE

© 2014 TI DPA

1/9/2019 Pamphlets
Student Station
FedEx Office 

FedEx Office is your destination
for printing and shipping.

715 Central Expy S
Allen, TX 75013
Tel: (972) 390-9890

1/9/2019

Team Member: Mark W.

5:02:37 PM CST

SALE

BW 1S Copy/Print	240 @	0.1250 T
000001 Reg. Price	0.15	
CLR 1S Copy/Print	30 @	0.6900 T
000173 Reg. Price	0.69	
BW 1S Copy/Print	30 @	0.1500 T
000001 Reg. Price	0.15	
CLR 1S CvrGloss	30 @	1.4900 T
002509 Reg. Price	1.49	

Regular Total	105.90
Discounts	6.00

Total	99.90
-------	-------

Sub-Total	99.90
Tax	8.24
Deposit	0.00

Total	108.14
-------	--------

Check (M)	108.14
-----------	--------

Total Tender	108.14
Change Due	0.00

\$108.14
CK #1676

Rubens
for student show

Find messages, documents, photos or people

Back
 Forward
 Archive
 Move
 Delete
 Spam
 ...
 X

Yahoo/Inbox

Fwd: Invoice 42963 from aai Trophies and Awards



Carol Kovacs <carkov35@yahoo.com>
 To: maria_hampton@yahoo.com

Jan 8 at 4:28 PM

Here is my notice for the cost of the awards/ ribbons for the show coming up. Can you write me a check to take for
 Pick up as they just said they are ready? If you will have it at the meeting Thursday, that will be fine.
 I also have an invoice from the HeardCraig for December luncheon.....\$39.00.
 See you Thursday?

CarolE

Sent from my iPhone

Begin forwarded message:

From: "Mary - aai Trophies & Awards" <mary@aaitrophies.com>
 Date: January 8, 2019 at 2:54:34 PM CST
 To: <carkov35@yahoo.com>
 Subject: Invoice 42963 from aai Trophies and Awards

aai Trophies and Awards

Invoice
 42963

Amount Due: \$59.40

Folders Hide

Inbox 999+

Unread

Starred

Drafts 44

Sent

Archive

Spam

Trash

Less

Views

Photos

Documents

Deals

Purchases

Groceries

Travel

Tutorials

Sent
 1/10/2019
 CR # 11.79
 \$59.40
 TO Carolyn Kovacs

Free receipt for your chance
to win \$750,000

Imart 
Live better.

2-9505 Hgr: MICHAEL STEIN
2041 N REDBUD BLVD
MCKINNEY TX 75069
IPH 000089 TEN 05 TR# 08686
000522761752 1.64 X
000522761752 1.64 X
000522760797 4.47 X
000522760797 4.47 X
SUBTOTAL 12.22
TAX 1 0.250 1.01
TOTAL 13.23
ECA CHECK TEND 13.23
CHANGE DUE 0.00

By check, you authorize
its information to process
ic Funds Transfer (EFT) or
on on your account, or to
payment as a check. If
returned unpaid, you
collection of your payment
urn Fee below by EFT(s) or
on on your account. Call
8 with any questions

AMOUNT 32.48
ITEMS SOLD 4
14 1418 0408 2503 7053



FREE OVER 6,000
MOVIES & TV

vudu.com/WatchFree



10/19 14:45:36
Imart app to save receipts



Envelope
for
Tax Card's
mailers

CK #
1681

THE ART CLUB OF MCKINNEY

PO BOX 243
MCKINNEY, TX 75070
Electronically Converted JAN 10 2019

VOID VOID

\$13.23

32-1432-1110

1681

DATE 1/10/2019

BANK OF TEXAS

www.bankoftexas.com

For Envelopes

001681 1110143251 9000200333

Must be paid

Security Features
Include this

amazon.com

Marias Expenses.

8 { Dollar Store 5.41
Amazon { certificates & 115.29
Amazon { Special envelopes 121.17
Michael - Returned 0
Lowes - Returned 0
Party city - Black Tablecloths 4 31
~~School party~~
Kinko's - Transparencies 6 50
Hobby Lobby - (Number Supplies) 22.70

Pay by Maria \$275.38
Reimbursement ck# 1695

DOLLAR TREE

Store# 4580
3001 S. Central Expy
Ste 304
McKinney TX 75070-7512

(972) 542-2786

DESCRIPTION	QTY	PRICE	TOTAL
BASKET	1	1.00	1.00T
BASKET	1	1.00	1.00T
SLOTTED BASKET	1	1.00	1.00T
SLOTTED BASKET	1	1.00	1.00T
SLOTTED BASKET	1	1.00	1.00T

Sub Total	\$5.00
SALES TAX	\$0.41
Total	\$5.41
Cash	\$6.00
CHANGE ==>	\$-0.59

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

* WE VALUE YOUR OPINION! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Enpathica, Inc. *
* across multiple international clients. *
* Survey Code: 1248 0252 2305 0201 *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *
* Seasonal items purchased between Nov 1st and *
* Dec 24th are not eligible for return. *

2252 04580 03 031 26357632 1/22/19 16:09
Sales Associate:Peggy

\$5.41 / \$275.38
CK# 1695

amazon.com

Final Details for Order #113-3402851-7410612

[Print this page for your records.](#)

Order Placed: January 15, 2019

Amazon.com order number: 113-3402851-7410612

Order Total: \$115.29

\$115.29

\$275.38

CK# 1695

Shipped on January 15, 2019

Items Ordered

3 of: 9 x 12 Full Window Booklet Envelopes-Showcase Headshot Clear Window 9x12 Envelope-28 Lb Bright White (55/Box)

Sold by: Business Envelopes ([seller profile](#))

Price
\$24.99

Condition: New

For sending in head shots, these are definitely the right ones to get.

1 of: Certificate Holders (9 1/2 x 12) - Deep Black Linen (25 Qty.) | Perfect for Award Recognition, Certificates, Documents and More! | CHEL-185-DDBLK100-25

Sold by: LUXPaper ([seller profile](#)) | Product question? [Ask Seller](#)

\$37.95

Condition: New

Shipping Address:

Maria A. Hampton
5709 FM 546
PRINCETON, TX 75407-4765
United States

Item(s) Subtotal: \$112.92
Shipping & Handling: \$27.96
Free Shipping: -\$27.96

Total before tax: \$112.92
Sales Tax: \$2.37

Final Details for Order #113-3402851-7410612

Print this page for your records.

Order Placed: January 15, 2019

Amazon.com order number: 113-3402851-7410612

Order Total: \$115.29

\$115.29

\$275.38

CK#1695

Shipped on January 15, 2019

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3 of: 9 x 12 Full Window Booklet Envelopes-Showcase Headshot Clear Window 9x12 \$24.99
Envelope-28 Lb Bright White (55/Box)
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Recognition, Certificates, Documents and More! | CHEL-185-DDBLK100-25
Sold by: LUXPaper ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Maria A. Hampton
5709 FM 546
PRINCETON, TX 75407-4765
United States

Item(s) Subtotal: \$112.92
Shipping & Handling: \$27.96
Free Shipping: -\$27.96

Total before tax: \$112.92
Sales Tax: \$2.37

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$115.29

Payment information

Payment Method:

American Express | Last digits: 4015

Item(s) Subtotal: \$112.92
Shipping & Handling: \$27.96
Free Shipping: -\$27.96

Billing address

Maria A. Hampton
5709 FM 546
PRINCETON, TX 75407-4765
United States

Total before tax: \$112.92
Estimated tax to be collected: \$2.37

Grand Total: \$115.29

Credit Card transactions

AmericanExpress ending in 4015: January 15, 2019: \$115.29

To view the status of your order, return to [Order Summary](#).

amazon.com

Final Details for Order #113-9840446-2397041

Print this page for your records.

Order Placed: January 15, 2019
Amazon.com order number: 113-9840446-2397041
Order Total: \$121.17

\$121.17
\$275.38

Shipped on January 16, 2019 CK#1695

Items Ordered

6 of: 8 1/2 x 11 Certificates - Cream Parchment - Participation (25 Qty.) | Perfect for Award Recognition, Student Awards, Graduations, Appreciation and More! | CERT-29PAR-25
Sold by: LUXPaper ([seller profile](#))

Price
\$16.35

Condition: New

1 of: 8 1/2 x 11 Certificates - Cream Parchment - Award (25 Qty.) | Perfect for Award Recognition, Student Awards, Graduations, Appreciation and More! | CERT-29AWA-25
Sold by: LUXPaper ([seller profile](#))

\$15.95

Condition: New

Shipping Address:

Maria A. Hampton
5709 FM 546
PRINCETON, TX 75407-4765
United States

Item(s) Subtotal: \$114.05
Shipping & Handling: \$0.00

Total before tax: \$114.05
Sales Tax: \$7.12

\$121.17
\$275.38
CK#1695

Final Details for Order #113-9840446-2397041

[Print this page for your records.](#)

Order Placed: January 15, 2019

Amazon.com order number: 113-9840446-2397041

Order Total: \$121.17

\$121.17

\$275.38

CK#1695

Shipped on January 16, 2019

Items Ordered**Price**

6 of: 8 1/2 x 11 Certificates - Cream Parchment - Participation (25 Qty.) | Perfect for Award Recognition, Student Awards, Graduations, Appreciation and More! | CERT-29PAR-25 \$16.35

Sold by: LUXPaper ([seller profile](#))

Condition: New

1 of: 8 1/2 x 11 Certificates - Cream Parchment - Award (25 Qty.) | Perfect for Award Recognition, Student Awards, Graduations, Appreciation and More! | CERT-29AWA-25 \$15.95

Sold by: LUXPaper ([seller profile](#))

Condition: New

Shipping Address:

Maria A. Hampton
5709 FM 546
PRINCETON, TX 75407-4765
United States

Item(s) Subtotal: \$114.05

Shipping & Handling: \$0.00

Total before tax: \$114.05

Sales Tax: \$7.12

Shipping Speed:

Standard Shipping

Total for This Shipment: \$121.17**Payment information****Payment Method:**

American Express | Last digits: 4015

Item(s) Subtotal: \$114.05

Shipping & Handling: \$0.00

Billing address

Maria A. Hampton
5709 FM 546
PRINCETON, TX 75407-4765
United States

Total before tax: \$114.05

Estimated tax to be collected: \$7.12

Grand Total: \$121.17**Credit Card transactions**

AmericanExpress ending in 4015: January 16, 2019: \$121.17

To view the status of your order, return to [Order Summary](#).

Michael's
Where Creativity Happens

MICHAELS STORE #9925 (972)547-0762
MICHAELS STORE #9925
1751 N CENTRAL EXPRESSWAY
MCKINNEY, TX 75070
Rewards Number: LMR90130832448

8-9545-2265-9915-0229-2329-1186-1900-0389



2766626 SALE	2749 9925 040	1/22/19	16:56
CEL RBN 360 WT SH 886946837418	3.99	1 @	3.99
CEL RBN 360 WT SH 886946837418	3.99	1 @	3.99
SUBTOTAL	7.98		
Sales Tax 8.25%	.66		
TOTAL	8.64		

ACCOUNT NUMBER *****4015
AMEX 8.64

APPROVAL: 820207 CHIP ONLINE
Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000008000
TSI: E800

This receipt expires at 180 days on 07/26/19

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Michael's
Where Creativity Happens

MICHAELS STORE #9925 (972)547-0762
MICHAELS STORE #9925
1751 N CENTRAL EXPRESSWAY
MCKINNEY, TX 75070
Rewards Number: LMR90130832448

8-9545-6895-9015-0711-6609-1186-1900-6998



2595008 SALE	4225 9925 040	1/29/19	14:25

RETURNS			
CEL RBN 360 WT SH 886946837418	3.99	1 @	3.99 R
CEL RBN 360 WT SH 886946837418	3.99	1 @	3.99 R
SUBTOTAL	7.98		
Sales Tax 8.25%	.66		
TOTAL	8.64		

ACCOUNT NUMBER *****4015
AMEX 8.64

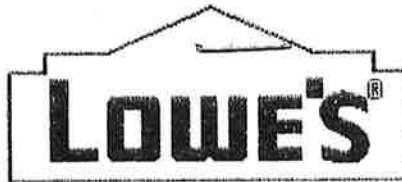
APPROVAL: CHIP ONLINE
Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000008000
TSI: E800
REFUND

This receipt expires at 180 days on 08/02/19

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

22700000



LOWE'S HOME CENTERS, LLC
2055 NORTH CENTRAL EXPRESS
MCKINNEY, TX 75070 (972) 547-2240

- RETURN 18979 -

SALES#:R 52825851 2214681 TRANS#: 18711014 01-28-19

RET 972580 20-LB READYNAIL VALUE PAC	7.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	
RET 972580 20-LB READYNAIL VALUE PAC	7.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	
RET 972580 20-LB READYNAIL VALUE PAC	7.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	
RET 972580 20-LB READYNAIL VALUE PAC	7.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	
RET 972580 20-LB READYNAIL VALUE PAC	7.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	
RET 334841 HM 1-CT UP 20-LB BRSS PIC	4.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	
RET 334841 HM 1-CT UP 20-LB BRSS PIC	4.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	
RET 334841 HM 1-CT UP 20-LB BRSS PIC	4.98-
ORIG. STORE: 2825 DATE:012219 INV:10283	

SUBTOTAL: 54.84-

TAX: 4.53-

TOTAL RETURN: 59.37

~~Returned~~

Party City

NOBODY HAS MORE PARTY FOR LESS

2097 NORTH CENTRAL EXPRESSWAY
MCKINNEY, TX 75070
972-542-3282

048419948247 54X108IN JET \$5.97 T
54x108IN JET BLK TC PLSTC
3 @ \$1.99

=====

SUBTOTAL	\$5.97
GEN MERCH TAX @ 8.250%	\$0.49
TOTAL	\$6.46
CR AMEX	\$6.46
ITEMS = 3	

=====

CR AMEX SALE \$6.46
XXXXXXXXXXXX4015 CHIP
PPR: 863265
JRNAL: 0421144819620074

0000000025010801
tion Label: AMERICAN EXPRESS
m Type: TC
: F266FECBE17E4423

ORE 421 TRN 13 REG 4
-22-2019 04:25:47 PM

9 190E 004 00D1

Party City

NOBODY HAS MORE PARTY FOR LESS

2097 NORTH CENTRAL EXPRESSWAY
MCKINNEY, TX 75070
972-542-3282

RETURN WITH RECEIPT

048419948247 54X108IN JET -\$1.99 T
54x108IN JET BLK TC PLSTC

=====

SUBTOTAL	\$1.99-
GEN MERCH TAX @ 8.250%	\$0.16-
TOTAL	\$2.15-
CR AMEX	\$2.15
ITEMS = 0	

=====

CR AMEX REFUND \$2.15
XXXXXXXXXXXX4015
APPR: OFFLN
JOURNAL: 0421124879405414

CUSTOMER COPY

=====

STORE 421 TRN 43 REG 2
01-29-2019 02:30:57 PM

All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be
in original packaging with all
components in unused condition
or have manufacturer defect.
Seasonal items may be returned
up to 7 days prior to holiday.

* TELL US ABOUT YOUR

*

*

2 table cloths

\$4.31 /

\$275.38

CK#1695

*ART CLUBS
STUDENT SHOW
FedEx Office*

FedEx Office is your destination
for printing and shipping.

715 Central Expwy S
Allen, TX 75013
Tel: (972) 390-9890

10/18/2018

1:38:09 PM CST

Team Member: Arleen F.

SALE

BW Transparency	8 @	0.7500 T
000069 Reg. Price	0.75	
Regular Total	6.00	
Discounts	0.00	
Total	6.00	

Sub-Total	6.00
Tax	0.50
Deposit	0.00

I'm the Treasurer of The Art Club of McKinney, and Chairman of the

we have been in this community for about 104 years. It started as a
collecting more artist, and different artist creating in other
have more than 50 active members, and a handful of them have
than 20 years.

ars, The Art Club of McKinney has put together both an Adult Show,
the only community groups nearby to hold an Art show for our
in putting on any art shows for the last couple of year, but we are
e are ready to get going.

tes for a new board, and this year we are filled with very
to help showcase our Students artist. Starting with....

ndy Hinton-Forbes

1: Leslee Ortega (monthly demo art)

ane Boudreaux (communication, and media)

ecretary: Judy Osentowski

\$6.50

\$6.50

\$275.38

CK#1695

HOBBY LOBBY

Super Savings, Super Selection!

107 Central Expressway N.

Allen, TX 75013

Hobby Lobby Store #213 (214) 495-0100

S-213 R-5 T-1580 MADALYN M SALE

101000000	Art	3.99
101000000	Art	5.99
101000000	Art	9.99
101000000	Art	7.99
101000000	Art	6.98
2 @ 3.49 ea		
101000000	Art	9.98
2 @ 4.99 ea		
101000000	Art	13.98
2 @ 6.99 ea		
101000000	Art	5.99

SUBTOTAL 64.89
TAX TOTAL 5.35
TOTAL 70.24

AMEX

ACCOUNT #: *****4015

AUTH#: 821643

ACCT: AMEX

AMERICAN EXPRESS

CARD # *****4015

REF # AUTH #

170101151042 821643

AID: A000000025010801

TSI: F800 ARC:00 CUR:0840

TVR: 0000008000

APP: AMERICAN EXPRESS

IAD: 06490103A02002

INSERTED

EXP **/**
RESP 00
ISO 00

--Continued on Side 2--

HOBBY LOBBY

Super Savings, Super Selection!

107 Central Expressway N.

Allen, TX 75013

Hobby Lobby Store #213 (214) 495-0100

S-213 R-2 T-9098 JUSTIN S RETURN

SELL STORE: 0213
RECEIPT: 0213005015800115198
DATE: 01/15/2019

101000000	Art	6.99-
SUBTOTAL		6.99-
TAX TOTAL		0.58-
TOTAL		7.57-

AMEX

ACCOUNT #: *****4015

Returned to Original Tender

AUTH#: 021897

ACCT: AMEX

CARD # *****4015

AUTH # 021897

REF # 130501291042

KEYED

EXP **/**

No Signature
CHANGE DUE

0.00

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



0213002090980129190

1/29/19 01:05 PM

--Continued on Side 2--

1 marker-med
Teal tube of paint
Blue tube of paint
2 size stencils
1 set stencil brushes
1 set paint brushes

X 5.99

PAID BY
TACOM

\$22.70

\$20.97
01.0825

1700

THE ART CLUB OF MCKINNEY
PO BOX 243
MCKINNEY, TX 75070

TAX DEDUCTIBLE ITEM ☐
32-1432-1110

BAL FWD	431
THIS PAYMENT	
BALANCE	
OTHER	
BAL FWD	

V3PS
Four 31/100
Tina's Postal

 BANK OF TEXAS
www.bankoftexas.com



⑈001700⑈ ⑆111014325⑆ ⑈9000200733⑈

NOT NEGOTIABLE

Postage
for
1st place
winner award

Maria's Art
4 Blank Cards
15 used

\$5.00

10x Blank Cards

20x2.5x

1671

THE ART CLUB OF MCKINNEY

PO BOX 243
MCKINNEY, TX 75070

TAX DEDUCTIBLE ITEM ☐

32-1432-1110

BAL FORD	12/21/10
THIS PAYMENT	20.00
BALANCE	
OTHER	
BAL FORD	

 **BANK OF TEXAS**
www.bankoftexas.com

⑈001671⑈ ⑆111011325⑆ ⑈9000200733⑈

NOT NEGOTIABLE

⑈ DELUXE T1 ⑈