



October 24, 2010

Ms. Susan Broadnax  
Community Lending Consultant  
Community Investment Department  
Federal Home Loan Bank of San Francisco  
300 California Street, Suite 300  
San Francisco, CA 94108

RE: Alliance for Nevada Nonprofits, Project Number 2009-06

Dear Ms. Broadnax,

As requested, enclosed is a progress status report for the Access to Housing and Economic Assistance for Development (AHEAD) with the Federal Home Loan Bank of San Francisco.

Enclosed you will find:

1. AHEAD Program Project Status Report,
2. A description of the current status of the project,
3. Expenditures of grant funds,
4. Proposed goals and deliverables, and
5. Project assessment.

If you have any questions, please feel free to contact ANN's new Interim Executive Director Phil Johncock at:

Alliance for Nevada Nonprofits (ANN)  
1301 Cordone Avenue, Suite 100  
Reno, NV 89502  
775-323-4ANN  
[info@AllianceForNevadaNonprofits.org](mailto:info@AllianceForNevadaNonprofits.org)

Warmest regards,

A handwritten signature in black ink, appearing to read "Nancy Brown", written in a cursive style.

Nancy Brown  
ANN Board Member

Please verify that all information listed is correct. Make any necessary corrections, fill out the remainder of the form and return the form to the Bank.

## Status Report

Final Status Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Status Report as of September 15, 2010
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## Project Information

Project Name Alliance for Nevada Nonprofits			
Project Number 2009-06		Project Type Economic Development/Capacity Building	
Effective Date September 1, 2010		Years elapsed since effective date 1	

## Member Institution

Name Charles Schwab Bank			
Contact Person Nancy Brown		Title Senior Manager, Community Development	
Address 5190 Meil Road, Suite 300		City Reno	State NV
E-mail nancy.e.brown@schwabbank.com		Telephone Number 775 689-6830	Fax Number 775-689-4711

## Project Sponsor

Contact Person Karen Barsell		Title Executive Director of he United Way	
Address 811 Ryland Avenue		City Reno	State NV
E-mail kbarsell@uwayreno.org		Telephone Number 775 333-8264	Fax Number 775 322-2798

## Disbursement

Please provide any invoice(s) and/or financial report(s) showing disbursement of grant funds to date.

Approved Grant \$ 25,000	Grant disbursed to date \$ 25,000	Last disbursement date 12/28/2009
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## Project Status

Are previously committed funding sources still in place? ☒ Yes ☐ No

If No, please explain:

Have other funding sources been committed to the project? ☒ Yes ☐ No

If Yes, please indicate amounts and conditions of commitment:

\$500 printing grant from allegria printing - Matching 8/31 and 10/15 office expenses

**Project Status (cont.)**

Describe current status of the project, including what the project has accomplished toward achieving the goals and objectives outlined in the AHEAD application during this report period.

See enclosed.

Has the project reached the operational goals outlined in the AHEAD application, and has the purpose of the grant been served, as outlined in the application? ☐ Yes ☒ No

If Yes, or if No and the three year term of the AHEAD grant agreement has expired, answer the following question.



If No and the three year term of the AHEAD grant agreement has not expired, skip the following question and complete the signature section.

Does the Project Sponsor have the capacity to repay the grant to the Bank? ☐ Yes ☐ No

If Yes, indicate below how and when the grant will be repaid. If No, please explain:

**Certification**

The Member and Project Sponsor certify that all information in this status report is correct to the best of their knowledge. They each further agree to provide the Bank with such other information about the project and the use of the grant funds as the Bank may request in its sole, reasonable discretion.

Member	Sponsor
Authorized Signature of Member Institution 	Authorized Signature of Sponsor Institution 
Name (print or type) Nancy Brown	Name (print or type) Karen Barsell
Title Senior Manager, Community Development	Title Executive Director of the United Way
Date Signed October 24, 2010	Date Signed October 24, 2010

Note: This form must be signed on behalf of the member by an authorized signer in accordance with the member's authorizations on file with the Bank.

Project member and sponsor must sign and mail this completed form to the Federal Home Loan Bank of San Francisco, Attn: Community Investment, P.O. Box 7948, San Francisco, CA 94120, by **November 1, 2010**.

**Note: If the Bank does not receive your response by the date specified, the approved grant may be subject to cancellation or repayment.**



**Progress Status Report Description**  
Alliance for Nevada Nonprofits, Project Number 2009-06

**Description Of The Current Status Of The Project**

There are three primary updates about the grant-funded project: 1) roundtable participation and upcoming events, 2) fiscal agency update, and 3) grant funding and deliverables.

*Roundtable Participation And Upcoming Events*

First, the core of ANN continues to be the 3.5 hour Nonprofit Roundtables. During the grant period an average of 56 nonprofits and interested businesses and concerned citizens attended each roundtable: 3 in Reno and 2 in rural Nevada (Elko and Winnemucca). 837 hours of high-quality presentations were provided to nonprofits in these 5 events focusing on the most frequently requested topics by nonprofits themselves, ranging from innovative revenue strategies to using social media to grant writing.

11/6/09	Nonprofit Roundtable	Reno	65	TOTAL	AVERAGE
2/5/10	Nonprofit Roundtable	Elko	63		
5/14/10	Nonprofit Roundtable	Reno	59		
8/13/10	Nonprofit Roundtable	Reno	56		
9/10/10	Nonprofit Roundtable	Winnemucca	36		
				279	56

One additional roundtable is scheduled for Reno on November 5, 2010, and a Nonprofit Day, survey and technical assistance to be offered in Las Vegas on December 10, 2010.

One follow-up training workshop is scheduled for November 2010 and two workshops for January 2011. ANN and the Pennsylvania Association of Nonprofit Organizations (PANO) have collaborated to provide PANO capacity-building webinars at a significant discount for ANN members; ANN-PANO webinars will be offered in November and December 2010, as well as 2011.

*Fiscal Agency Update*

Second, on November 22, 2009, the Internal Revenue Service granted ANN its own tax-exemption status. During this project period, steps have been taken to transition the organization from being sponsored by the United Way of Northern Nevada and the Sierra as the fiscal agent, to having its own financial accounting system and fiscal agency.



### *Grant Funding And Deliverables*

Third, grant funding was used in three areas: association management, programming and office expenses. What follows are the documentation of expenditures, proposed goals (budget categories) and deliverables, and summary of project performance.

### **Expenditures Of Grant Funds**

Attached is a grant fiscal accounting report showing grant expenditures.

### **Proposed Goals and Deliverables**

The following table illustrates the wide range of deliverables created with grant funding organized by goals (budget categories) of (1) association management, (2) programming, and (3) office expenses.

<b>PROPOSED GOALS</b>	<b>DELIVERABLES (On File &amp; Available Upon Request)</b>
(1) Association Management	<b>Liason</b> <ul style="list-style-type: none"><li>• Board Meeting Minutes - Filed</li></ul> <b>Membership Services</b> <ul style="list-style-type: none"><li>• Membership Records – Vertical Response</li><li>• Roundtable Database – Vertical Response</li><li>• ANN Directory - Website &amp; Vertical Response</li><li>• Non-Profit Purchasing Group (NPPG) MOU and Private Label Site – Filed and on Website</li><li>• Online Application for New Applicants &amp; Renewals - Website</li><li>• Website Converted To WordPress</li></ul> <b>Events &amp; Activities</b> <ul style="list-style-type: none"><li>• Membership Benefit Committee Notes &amp; MOU's - Filed</li></ul> <b>General Office Administration</b> <ul style="list-style-type: none"><li>• Binder of Roundtable Agendas And Sign In's – Charles Schwab Bank</li><li>• Membership Book – 1301 Cordone Avenue, Suite 100</li></ul>
(2) Programming	<b>Roundtable planning</b> <ul style="list-style-type: none"><li>• Rural Coordinators Secured</li><li>• Roundtable Agendas &amp; Sign In Sheets - Binders</li><li>• Outreach (i.e., Emails – Vertical Response &amp; Eventbrite, Flyers, Website, Live Presentations Like October 21 At AFP Sierra Chapter And Oct 25 For Nevada Grant Professionals Certification)</li><li>• Registration Process By Email And Online - Event Brite</li></ul>



- Presenters And Handouts - Binders

#### **Workshops**

- Grant Writing Workshop – May 20-21 – Flyer & evaluations
- Grant Writing Class – September 13, 2010 – Flyer in binder
- Planned Giving Success Kit – October 2 – Flyer in binder

#### **Webinars**

- ANN-PANO MOU - Filed
- NGGP Membership Service Webinars planned for November 8 and December 13 - Website

#### **(3) Office Expenses**

- ANN Logo – See above
- ANN Business Cards – 1301 Cordone Avenue, Suite 100
- ANN Envelopes – 1301 Cordone Avenue, Suite 100
- ANN Rack Brochures – 1301 Cordone Avenue, Suite 100
- Record Archive – Binders, Charles Schwab Bank

#### **Project Assessment**

The mission of ANN is “strengthening communities by increasing the influence and capacity of Nevada’s nonprofit sector.” The AHEAD grant has allowed ANN to further this mission through increasing its own internal capacity.

As mentioned earlier, the core of ANN continues to be its Roundtables. 837 hours of high-quality presentations were provided to 279 attendees in 5 venues (2 in rural Nevada, 3 in Reno) during the grant period. Content for presentations in roundtables came from the list of most highly requested topics generated by nonprofits themselves. 98% of the evaluations rated topic presentations as “good” or “excellent.”

ANN provides high quality capacity-building for the nonprofit sector in Nevada. One ANN member says that her workshop was “one of the best courses I have taken in delivering what it promised.” As ANN increases its own internal capacity to serve Nevada nonprofits, ANN continues to deliver on its mission, as evidenced by the deliverables above for each goal (budget category).

It is important to note that even with ANN successes, there are areas for improvement. Areas for improvement include wider outreach beyond existing database to other nonprofits, expanded service area to Las Vegas and Southern Nevada, increasing membership benefits, better renewal process, internal process systems and increasing revenues. ANN is poised to improve in these areas with the hiring of a new Interim Executive Director.



To fulfill the “programming” goal and areas identified for improvement, the following activities are planned:

- Program 1 more roundtable in Reno on November 5,
- Program outreach and registration for full Nonprofit Day in Las Vegas on December 10,
- Develop outreach and delivery of 2 ANN-promotional webinars on November 8 and December 13, and
- Plan and provide outreach and registration for one 6-hour workshop in Social Media in November and two 3-hour training workshops in January 2011.

# ALLIANCE FOR NEVEDA NONPROFITS (ANN) / FHLBSF AHEAD GRANT ACCOUNTING

Expense Itemization	Association Management	Programming	Office Expenses
1 Tiffany Young - Contract Services	8/27/2009 \$ 600		
2 Tiffany Young - Contract Services	9/10/2009 \$ 250		
3 Tiffany Young - Contract Services	9/23/2009 \$ 550		
4 Tiffany Young - Contract Services	9/24/2009 \$ 1,000		
5 Tiffany Young - Contract Services	10/24/2009 \$ 1,450		
6 Tiffany Young - Contract Services	11/23/2009 \$ 950		
7 Tiffany Young - Contract Services	1/9/2010 \$ 700		
8 Tiffany Young - Contract Services	3/10/2010 \$ 600		
9 Ding Communications - Contract Services	5/17/2010 \$ 2,417		
10 Ding Communications - Contract Services	6/19/2010 \$ 2,417		
11 NPPG - Members Discount Program	8/16/2010 \$ 500		
12 NPPG - Members Discount Program	10/31/2010 \$ 500		
13 Richard Male - Elko RT Feb 2010	1/13/2010	\$ 1,500	
14 UW Great Basin - Elko RT Feb 2010	3/10/2010	\$ 1,275	
15 Cornerstone Consulting - Elko RT Feb 2010	1/31/2010	\$ 750	
16 4Grants.Net - Contract Services	10/4/2010	\$ 2,500	
17 ANN Banner	3/9/2010		\$ 129
18 Meadowlark Publishing - Website updates	5/1/2010		\$ 113
19 Meadowlark Publishing - Website Operational Costs	7/20/2010		\$ 60
20 GoDaddy Domain Registration & Web Hosting	7/26/2010		\$ 126
21 Allegra - Printing business cards & env	8/31/2010		\$ 283
22 Allegra - Printing business cards & env	10/15/2010		\$ 244
23 4Grants.Net - Printer ink, labels, rack & copies	10/24/10		\$ 102
<b>Total Funds Allocated</b>	<b>\$ 11,934</b>	<b>\$ 6,025</b>	<b>\$ 1,056</b>
<b>GRANT ALLOCATION Allocation</b>	<b>\$ 12,000</b>	<b>\$ 12,000</b>	<b>\$ 1,000</b>
	<b>(11,934)</b>	<b>(6,025)</b>	<b>(1,056)</b>
<b>Balance to be used prior to grant closing date</b>	<b>\$ 66</b>	<b>\$ 5,975</b>	<b>\$ (56)</b>





①

**Tiffany Young**

**Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
y\_tiffany@hotmail.com

**A N N  
Invoice #1**

Services Period: August 2009

6 hour(s) x \$100/hour: \$ 600.00

**Total:** \$ 600.00

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
8/16/09	ANN Board Meeting	3 hour(s)
8/17/09	ANN Master Contact list: email the entire list for request of updated information.	1 hour(s)
8/24/09	ANN Master Contact list: edit the contact list based on responses.	1.5 hour(s)
8/27/09	ANN Membership Application: amend the application reformat text.	.5 hour(s)
8/27/09	<b>Total number of hours</b>	<b>6 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

2

**Tiffany Young**

**Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
y\_tiffany@hotmail.com

**A N N  
Invoice #2**

Services Period: September 1 through 10 2009

2.5 hour(s) x \$100/hour: \$ 250.00

**Total:** **\$ 250.00**

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
9/1/09	Pick up (Cordone Building) and delivery (United Way) of paperwork for memberships to ANN.	.5 hour(s)
9/2/09	ANN Website training, and website review	1.5 hour(s)
9/9/09	ANN Website update	.5 hour(s)
9/9/09	<b>Total number of hours</b>	<b>2.5 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

**Note:** *To date, 8.5 hours have been completed for this contract.*

3

**Tiffany Young**

**Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
y\_tiffany@hotmail.com

**ANN  
Invoice #3**

Services Period: September 11 through 23 2009

5.5 hour(s) x \$100/hour: \$ 550.00

**Total:** **\$ 550.00**

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
9/18/09	Research on telephone options for ANN	1 hour(s)
9/21/09	Attend ANN Board meeting, present telephone options to the group, discuss website training, and meet with Board Chair to pick up checks, discuss next steps, and additional information. Begin researching payments for memberships.	2 hour(s)
9/22/09	ANN membership research	.5 hour(s)
9/23/09	ANN membership research and check delivery; meeting with UWNNS (Karen) to develop a system for delivering checks, went through files to obtain applications, and reviewed current paid members.	2 hour(s)
9/23/09	<b>Total number of hours</b>	<b>5.5 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

**Note:** *To date, 14 hours have been completed, including this contract.*

4

**Tiffany Young**

**Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
youngtbr@gmail.com

**ANN  
Invoice #4**

Services Period: September 24 through October 24 2009

10 hour(s) x \$100/hour: \$ 1,000.00

**Total:** **\$ 1,000.00**

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
9/24 – 10/24	<ul style="list-style-type: none"><li>• Additional research on telephone options for ANN (cost for set up, whether nonprofit benefits are offered)</li><li>• Board Administration (Attend ANN Board meeting, give brief overview of telephone options to the group, discuss website plans with updating information, discuss membership, and meet with Board Chair to pick up checks, discuss next steps, and additional information.)</li><li>• ANN membership research (verify membership lists)</li><li>• Emails (answer and respond to emails; send out email blasts for Roundtable event; send out follow-up emails for board members)</li><li>• Check delivery (deliver check to United Way)</li><li>• Work on Ad for AFP publication</li><li>• Contact list (make additional edits)</li><li>• Website (update website per requests)</li></ul>	10 hour(s)
9/23/09	<b>Total number of hours</b>	<b>10 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

Note: *To date, 24 hours have been completed, including this contract.*

5

**Tiffany Young**

**Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
youngtbr@gmail.com

A N N  
Invoice #3

#5

Services Period: October 24, 2009 through November 20, 2009

14.5 hour(s) x \$100/hour: \$ 1,450.00

**Total:** \$ **1,450.00**

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
10/24/09	Website modifications, master contact list modifications. Review, and respond to emails.	1 hour(s)
11/02/09	Distributed Board meeting reminders, and roundtable information via email. Website modifications, typed and mailed thank you letters to new members, and distribute and collect lunch orders for Board meeting. Review, and respond to emails.	3 hour(s)
11/03/09	Review, and respond to emails.	.5 hour(s)
11/04/09	Review Board meeting minutes, and review flier for December launch event. Review, and respond to emails.	2 hour(s)
11/06/09	Assist with set up for roundtable, attend Board meeting, and collect activities to be completed.	3 hour(s)
11/09/09	Website modifications and master contact list modifications. Review, and respond to emails.	1 hour(s)
11/10/09	Review, and respond to emails.	.5 hour(s)
11/11/09	Website modifications. Review, and respond to emails.	1 hour(s)
11/12/09	Compile evaluation results from August roundtable. Review, and respond to emails.	1 hour(s)
11/16/09	Compile evaluation results from November roundtable. Review, and respond to emails.	1 hour(s)
11/17/09	Review, and respond to emails.	.5 hour(s)
9/23/09	<b>Total number of hours</b>	<b>14.5 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

**Note:** To date, 38.5 hours have been completed, including this contract.

6

**Tiffany Young**

**Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
youngtbr@gmail.com

**A N N  
Invoice #6**

Services Period: November 23, 2009 through January 08, 2010

9.5 hour(s) x \$100/hour: \$ 950.00

**Total:** \$ **950.00**

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
11/23/09	Review, and respond to emails.	.25 hour(s)
12/02/09	Website: review information for changes; make modifications to the website per requests. Review, and respond to emails.	1 hour(s)
12/03/09	Website: review information for changes; make modifications to the website per requests. Review, and respond to emails.	1 hour(s)
12/10/09	Review, and respond to emails.	.25 hour(s)
12/17/09	Review, and respond to emails.	.25 hour(s)
12/22/09	Review, and respond to emails.	.25 hour(s)
01/04/2010	Charles Schwab Grant: work on information for submission of grant for rural launch funding. Review, and respond to emails.	2 hour(s)
01/06/2010	Charles Schwab Grant: complete final edits for the grant application. Website: review information for changes to the website. Review, and respond to emails.	1.5 hour(s)
01/07/2010	Website modifications: updated membership page, update membership services, add new links. Membership: update membership lists and contact sheets. Review, and respond to emails.	2.5 hour(s)
01/08/2010	Update membership documents. Review, and respond to emails.	.5 hour(s)
01/08/2010	<b>Total number of hours</b>	<b>9.5 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

**Note:** *To date, 48 hours have been completed, including this contract.*

**Tiffany Young****Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
youngtbr@gmail.com

**A N N**  
**Invoice #7**

Services Period: January 09, 2010 through January 21, 2010

7 hour(s) x \$100/hour: \$ 700.00

**Total:** **\$ 700.00**

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
1/11/2010	Attend, and take minutes for the ANN Board Conference call. Review, and respond to emails.	1 hour(s)
1/12/2010	Type minutes from ANN Board Conference call. Review, and respond to emails.	1 hour(s)
1/13/2010	Worked on E Blast to send out to ANN master contact list. Review meeting minutes and to do list for ANN Board members. Review, and respond to emails.	1 hour(s)
1/14/2010	Send out minutes, and email vote request to ANN Board members. Updated ANN master contact list. Worked on E Blast to send out to ANN master contact list. Review, and respond to emails.	1.5 hour(s)
1/15/2010	Send out E Blast to ANN master contact list. Research check payment for membership from NNCIL. Review, and respond to emails.	1.5 hour(s)
1/19/2010	Review ANN website, research check payment for membership from NNCIL. Review, and respond to emails.	.5 hour(s)
1/21/2010	Update ANN website, send request to Sheridan to attach document to the website. Review, and respond to emails.	.5 hour(s)
<b>01/21/2010</b>	<b>Total number of hours</b>	<b>7 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

**Note:** *To date, 55 hours have been completed, including this contract.*



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**Tiffany Young**

**Address**

4067 Talladega Drive  
Sparks, Nevada 89436

**Telephone & Email**

(775) 354-2705 Home/Fax  
(775) 379-1339 Cell  
youngtbr@gmail.com

**ANN  
Invoice #8**

Services Period: January 22, 2010 through February 16, 2010

6 hour(s) x \$100/hour: \$ 600.00

**Total:** \$ **600.00**

<b><u>DATE</u></b>	<b><u>SERVICE PROVIDED</u></b>	<b><u>TIME SPENT</u></b>
1/22/2010	Review information and materials to include in EBLAST. Review, and respond to emails.	1 hour(s)
1/29/2010	Prepare copies and coversheet, and deliver checks for membership to United Way Office. Review, membership listing and contact lists. Review, and respond to emails.	1.5 hour(s)
1/19/2010	Review, sort, and file ANN information. Review, and respond to emails.	1 hour(s)
2/08/2010	Final sorting of files, copies, and materials for delivery to ANN. Burn all digital files of ANN materials. Review, and respond to emails.	1.5 hour(s)
2/15/2010	Prepare and mail out Thank you letters for ANN membership	1 hour(s)
<b>01/21/2010</b>	<b>Total number of hours</b>	<b>6 hour(s)</b>

*Please pay upon receipt.  
Please mail to the address above.*

**Note:** *To date, 61 hours have been completed, including this contract.*

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**Invoice #: 10166B**  
**For Whom The Bell Tolls**

**Alliance for Nevada Nonprofits (ANN)**  
**Description: 2010 Marketing Campaign - Bill in Progress**

Date: 5/7/2010  
**PAYABLE UPON RECEIPT**

Attn: Accounts Payable  
Alliance for Nevada Nonprofits (ANN)  
1301 Cordone Ave  
Suite 100  
Reno, NV 89502

**Service**

Association Management including membership records (Vertical Response), round table database (Vertical Response), ANN directory (Website and Vertical Response), online application for new applicants and renewals (Website), website converted to WordPress  
\*\*\* Bill in Progress - 1 of 6

**Extended Cost**

\$2417.00

Subtotal Creative / Production: \$2417.00

**Manufacturing**

**Extended Cost**

Subtotal Manufacturing:

Subtotal: \$2417.00

Finance Charge (2% on balance due past 30 days): \$0.00

Tax:

Total: \$2417.00

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**Invoice #: I0166C**  
**For Whom The Bell Tolls**

**Alliance for Nevada Nonprofits (ANN)**  
**Description: 2010 Marketing Campaign - Bill in Progress**

Date: 6/9/2010  
**PAYABLE UPON RECEIPT**

Attn: Accounts Payable  
Alliance for Nevada Nonprofits (ANN)  
1301 Cordone Ave  
Suite 100  
Reno, NV 89502

---

**Service**

Association Management including membership records (Vertical Response), round table database (Vertical Response), ANN directory (Website and Vertical Response), online application for new applicants and renewals (Website), and website converted to WordPress  
\*\*\* Bill in Progress - 2 of 6

**Extended Cost**  
\$2417.00

Subtotal Creative / Production: \$2417.00

**Manufacturing**

**Extended Cost**

Subtotal Manufacturing:

Subtotal:	\$2417.00
Finance Charge (2% on balance due past 30 days):	\$0.00
Tax:	
Total:	\$2417.00

11

# Non-Profit Purchasing Group, LLC

Non-Profit Purchasing Group, LLC

4049 Camino Del Mar, Suite 7 1343 Stratford Court  
Del Mar, CA 92014

(858)964-3764

dan@nonprofitpurchasinggroup.org

## Invoice

DATE	INVOICE #
08/16/2010	1001
TERMS	DUE DATE
Net 15	08/31/2010

<b>BILL TO</b> Alliance for Nevada Nonprofits c/o Nancy Brown, Charles Schwab Bank 5190 Neil Rd, Suite 300 Reno, NV 89502
---

AMOUNT DUE	ENCLOSED
\$500.00	

Please detach top portion and return with your payment

DESCRIPTION	Amount
• Set-Up of Affiliate Program with ANN; create a private label version of NPPG vendor partners page for ANN members; enroll all existing ANN members as NPPG members; first installment	500.00

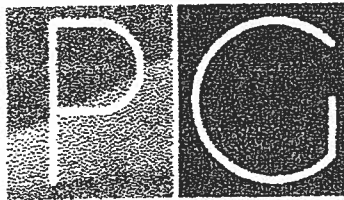
  

<b>ALLIANCE FOR NEVADA NONPROFITS</b> 1301 CORDONE AVE STE 100 RENO, NV 89502-2745		<b>1030</b> 94-7074/2212 654 5383068185
Date <u>8/16/2010</u>		
Pay to the Order of <u>Non-Profit Purchasing Group, LLC</u> \$ <u>500.00</u>		
<u>Five hundred and 00/100</u> Dollars		
For <u>Set-up cost</u>		
MICR: ⑆321270742⑆ 5383068185⑆ 01030		

WELLS FARGO Wells Fargo Bank, N.A. wfsfargo.com

"Everyday savings on everyday purchases are just a click away!"™

TOTAL	\$500.00
-------	----------



Non-Profit Purchasing Group, LLC  
 1343 Stratford Court  
 Del Mar, CA 92014  
 (858)964-3764  
 dan@nonprofitpurchasinggroup.com

# Invoice

DATE	INVOICE #
10/31/2010	1004
TERMS	DUE DATE
Net 15	11/15/2010

## Non-Profit Purchasing Group

### BILL TO

Alliance for Nevada Nonprofits  
 1301 Cordone Avenue  
 Suite 100  
 Reno, NV 89502

AMOUNT DUE	ENCLOSED
\$500.00	

Activity	Amount
<ul style="list-style-type: none"> <li>Set-Up of Affiliate Program with ANN; create a private label version of NPPG vendor partners page for ANN members; enroll all existing ANN members as NPPG members; final installment</li> </ul>	500.00

**ALLIANCE FOR NEVADA NONPROFITS**  
 1301 CORDONE AVE STE 100  
 RENO, NV 89502-2745

1041  
 94-7074/3212 654  
 5383068185

10/31/2010  
Date

Pay to the Order of NPPG \$500.00

Five hundred and 00/100 Dollars

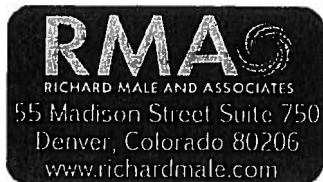
WELLS FARGO Wells Fargo Bank, N.A. Nevada wells Fargo.com

For Set up Vendor page MSB

⑆321270742⑆ 5383068185⑈ 01041

"Everyday savings on everyday purchases are just a click away!"™	TOTAL \$500.00
--	----------------

13



# Invoice

Date	Invoice #
1/4/2010	1894

Bill to:

Alliance for Nevada Nonprofits  
Nancy Brown

Due Date 1/14/2010

Terms	P.O. No.
Net 10	

Description	Qty	Amount
Consulting services per agreement Speech / training "Leading Through Turbulent Times"	1	1,000.00
Travel expenses - flight, hotel & per diem	1	500.00

We greatly appreciate your business!

Phone	Fax
303.355.2919	303.355.7190
<a href="http://www.richardmale.com">http://www.richardmale.com</a>	

Total	\$1,500.00
Credits	\$0.00
Balance Due	\$1,500.00

**Karen Barsell**

---

**From:** Brown, Nancy E. [Nancy.E.Brown@schwabbank.com]  
**Sent:** Tuesday, March 09, 2010 3:31 PM  
**To:** Karen Barsell  
**Cc:** Deborah Prout  
**Subject:** Red Lion Invoice  
**Attachments:** Red Lion Catering Invoice.pdf

Another check needs to be made payable to the United Way of the Great Basin if not already done. Elko Nonprofit Roundtable expenses.

Thank you!

*Nancy E. Brown*

Senior Manager, Community Development  
Charles Schwab Bank  
5190 Neil Rd, Suite 300, Reno, NV 89502  
775/689-6830 Work  
775/544-9891 Cell  
775/689-4711 Fax  
[Nancy.E.Brown@schwabbank.com](mailto:Nancy.E.Brown@schwabbank.com)

---

**From:** United Way of the Great Basin [mailto:uwgb@frontiernet.net]  
**Sent:** Friday, February 12, 2010 2:38 PM  
**To:** Brown, Nancy E.  
**Subject:** 2 Evals & Red Lion Invoice

Nancy,

Here are the two evaluation sheets I found after the rural roundtable last week, along with the Red Lion bill that I paid on my credit card. If ANN can reimburse this, please make the check payable to United Way of the Great Basin.

Thanks so much!  
Carol

*Carol D. Huether*

Executive Director  
United Way of the Great Basin  
249 3rd Street  
Elko, NV 89801  
Phone: 775-738-7878  
Fax: 775-738-7837  
[uwgb@frontiernet.net](mailto:uwgb@frontiernet.net)



RED LION  
HOTEL & CASINO

BANQUET CHECK

# 220053

GROUP 11/17/12 DATE 11-5-12

ADDRESS

CODE#	QTY.	
229-Breakfast	75	192.50
230-Lunch	75	821.85
231-Dinner		
232-Break		
327-Beer		
328-Wine		
329-Liquor		
	FOOD	1,013.75
	511-Room Rent	
	512-A/V Rent	
	513-Equipment	
	TAX	69.48
	BEVERAGE	
	531-GRATUITY	192.62
	514-12% Use Fee	
	515-Cater	
	TOTAL	1,275.00

- ☐ CASH  
☐ CHARGE  
☐ D-BILL

ROOM #

VISA

4769 0010 8619 3613

AUTHORIZED SIGNATURE

FIP 11/12

Form kb7 700



Cornerstone Consulting, Inc.

d/b/a Capital Venture

P.O. Box 731

Reading, PA 19607

15

DATE	INVOICE #
1/31/2010	2905

BILL TO
Alliance for Nevada Nonprofits

TERMS
Due on receipt

DUE DATE
1/31/2010

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Speaking	Linda Lysakowski Feb 5 Elko Roundtable event		750.00	750.00
	PA sales tax		6.00%	0.00
<p>PA #1001 5/25/2010</p>				
Thank you for your business.			Total	\$750.00

ALLIANCE FOR NEVADA NONPROFITS  
1301 CORDONE AVE STE 100  
RENO, NV 89502-2745

1001

94-7074/3212 654  
5383068185

MAY 25, 2010  
Date

Pay to the  
Order of

CAPITAL VENTURE

\$ 750.00

Seven hundred fifty and x4/100

Dollars



Security  
Features  
Details on  
Back.



Wells Fargo Bank, N.A.  
Nevada  
wellsfargo.com

For

Elko Roundtable

[Signature]

MP

⑆321270742⑆ 5383068185⑆ 01001

**4Grants.Net**

Consulting By Phil Johncock

1344 Disc Drive Suite 281  
Sparks, NV 89436  
Phone 775-626-6634

**INVOICE**

INVOICE #[100]  
DATE: OCTOBER 2, 2010

**TO:**

Alliance for Nevada Nonprofits  
c/o Nevada Microenterprise Initiative  
1301 Cordone Avenue, Suite 100  
Reno, NV 89502  
(775) 324-1812 | (775) 324-1813 (fax)

ck 1035  
10/4/2010

**COMMENTS OR SPECIAL INSTRUCTIONS:**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
NA	NA	NA	NA	NA	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Consulting – Interim Executive Director, Alliance for Nevada Nonprofits October 2010	\$2,500	\$2,500
SUBTOTAL			\$2,500
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$2,500

Make all checks payable to 4Grants.Net

If you have any questions concerning this invoice, contact Phil Johncock, 775-626-6634 4Grants.Net@gmail.com

Thank you for your business!

Wells Fargo Business Online®

**View Check Copy**

Check Number	Date Posted	Check Amount	Account Number
1035	10/05/10	\$2,500.00	WELLS FARGO SIMPLE BUSINESS CHECKING XXXXXX125

**ALLIANCE FOR NEVADA NONPROFITS**  
1301 CORDONE AVE STE 108  
RENO, NV 89505-2745

1035

224-722-7222

Pay to the Order of 4 Grants, Net \$ 2,500.00  
One thousand five hundred and 00/100 Dollars



For \_\_\_\_\_  
#3212707425 5383068185 01035 /0000250000/

Confidential to the Assistant O  
 67-10000-10000-10000  
 U.S. Forest National Association  
 Madison Wood  
 Reno, NV 95000

**Equal Housing Lender**

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**Brown, Nancy E.**

77

**From:** Brown, Nancy E.  
**Sent:** Wednesday, March 03, 2010 3:15 PM  
**To:** Trace Geil  
**Subject:** RE: FW: Banners -

**Attachments:** IRS Determination Letter for 501(c)(3).pdf



IRS Determination  
Letter for 5...

Yes we do. Here is a copy.

Nancy E. Brown  
Senior Manager, Community Development  
Charles Schwab Bank  
5190 Neil Rd, Suite 300, Reno, NV 89502 775/689-6830 Work  
775/544-9891 Cell  
775/689-4711 Fax  
Nancy.E.Brown@schwabbank.com

-----Original Message-----

From: Trace Geil [mailto:trace@osireno.com]  
Sent: Wednesday, March 03, 2010 3:12 PM  
To: Brown, Nancy E.  
Subject: RE: FW: Banners -

\$136.65 unless you have a non-taxable certificate. If so, please bring a copy of it and I'll put it in your file and remove the tax.  
Thank you  
Trace

-----  
Original Message:

From: Brown, Nancy E. <Nancy.E.Brown@schwabbank.com>  
To: Trace Geil <trace@osireno.com>  
Cc:  
Date: Wednesday, March 3 2010 02:14 PM  
Subject: RE: FW: Banners -  
What is the total amount due?

Nancy E. Brown  
Senior Manager, Community Development  
Charles Schwab Bank  
5190 Neil Rd, Suite 300, Reno, NV 89502 775/689-6830 Work  
775/544-9891 Cell  
775/689-4711 Fax  
Nancy.E.Brown@schwabbank.com

-----Original Message-----

From: Trace Geil [mailto:trace@osireno.com]  
Sent: Wednesday, March 03, 2010 2:06 PM  
To: Brown, Nancy E.  
Subject: Re: FW: Banners -

Nancy, the banner is completed and ready to be picked up.  
Thanks, Trace

We are at 4750 Longely Lane #103

-----  
Original Message:

From: Brown, Nancy E. <Nancy.E.Brown@schwabbank.com>  
To: Trace Geil <trace@osireno.com>  
Cc:  
Date: Wednesday, March 3 2010 08:17 AM  
Subject: FW: Banners -  
Trace:

I approve the proof and cost of \$129.00 plus tax. Please provide me an invoice so I can cut a check. Let me know when it is ready and I will pick it up.

Thank you very much for the great service.

Best Regards.

Nancy E. Brown  
Senior Manager, Community Development  
Charles Schwab Bank  
5190 Neil Rd, Suite 300, Reno, NV 89502 775/689-6830 Work  
775/544-9891 Cell  
775/689-4711 Fax  
Nancy.E.Brown@schwabbank.com

-----Original Message-----

From: Trace Geil [mailto:trace@osireno.com]  
Sent: Tuesday, March 02, 2010 4:29 PM  
To: Brown, Nancy E.  
Subject: RE: Banners -

Here you go, most web addresses don't have www on them anymore, but they REALLY don't have the http//. Please advise.

-----  
Original Message:

From: Brown, Nancy E. <Nancy.E.Brown@schwabbank.com>  
To: Trace Geil <trace@osireno.com>  
Cc:  
Date: Tuesday, March 2 2010 04:26 PM  
Subject: RE: Banners -  
Thank you!

Nancy E. Brown  
Senior Manager, Community Development  
Charles Schwab Bank  
5190 Neil Rd, Suite 300, Reno, NV 89502 775/689-6830 Work  
775/544-9891 Cell  
775/689-4711 Fax  
Nancy.E.Brown@schwabbank.com

-----Original Message-----

From: Trace Geil [mailto:trace@osireno.com]  
Sent: Tuesday, March 02, 2010 4:25 PM  
To: Brown, Nancy E.  
Subject: RE: Banners -

yes

-----  
Original Message:



Wells Fargo Business Online®

18

## View Check Copy

Check Number	Date Posted	Check Amount	Account Number
1002	06/21/10	\$112.50	WELLS FARGO SIMPLE BUSINESS CHECKING XXXXXX8185

ALLIANCE FOR NEVADA NONPROFITS 1301 CORDONE AVE STE 100 RENO, NV 89502-2745		1002 94-70743212 654 5383068185
Pay to the Order of	<i>Headstart Publishing</i> <i>One hundred twelve and 50/100</i>	\$ 112.50 Dollars
For <i>website services</i>		<i>[Signature]</i>
⑆321270742⑆ 5383068185 01002		

Citizens Bank	00804
>123204013<	2237-424102
2010-06-18	
859299423	

PAY TO THE ORDER OF  
CITIZENS BANK  
FOR DEPOSIT ONLY  
ALL OTHER BANKS WILL NOT CASH  
2237-424102

Equal Housing Lender

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**MEADOWLARK  
PUBLISHING  
SERVICES**

2807 NW MORNING GLORY DRIVE  
CORVALLIS, OREGON 97330  
(541) 602-1470 VOICE • (541) 754-1469 FAX  
INFO@LARKONLINE.NET • WWW.LARKONLINE.NET

Client: Alliance for Nevada Nonprofits

## Invoice

Date: May 1, 2010

Invoice number: ANN050110

Project: Website backup

	Hours	Fee
Back up full site @ \$75/hour	.33	\$25.00
TOTAL DUE		\$25.00

Please make checks payable to Meadowlark Communications, Inc.

Thank you!

Federal ID number: 43-2009756

*Pd. 112.50*  
*# 1002*  
*6/11/2010*





MEADOWLARK  
PUBLISHING  
SERVICES

2807 NW MORNING GLORY DRIVE  
CORVALLIS, OREGON 97330  
(541) 602-1470 VOICE • (541) 754-1469 FAX  
INFO@LARKONLINE.NET • WWW.LARKONLINE.NET

Client: Alliance for Nevada Nonprofits

## Invoice

Date: February 1, 2010

Invoice number: ANN020110

Project: Website updates and backup

	Hours	Fee
Back up full site, upload text, and update pages @ \$75/hour	.5	\$37.50
TOTAL DUE		\$37.50

Please make checks payable to Meadowlark Communications, Inc.

Thank you!

Federal ID number: 43-2009756



**MEADOWLARK  
PUBLISHING  
SERVICES**

2807 NW MORNING GLORY DRIVE  
CORVALLIS, OREGON 97330  
(541) 602-1470 VOICE • (541) 754-1469 FAX  
INFO@LARKONLINE.NET • WWW.LARKONLINE.NET

Client: Alliance for Nevada Nonprofits

## Invoice

Date: March 1, 2010  
Invoice number: ANN030110  
Project: Website backup

	Hours	Fee
Back up full site @ \$75/hour	.33	\$25.00
<b>TOTAL DUE</b>		<b>\$25.00</b>

Please make checks payable to Meadowlark Communications, Inc.

Thank you!

Federal ID number: 43-2009756



**MEADOWLARK  
PUBLISHING  
SERVICES**

2807 NW MORNING GLORY DRIVE  
CORVALLIS, OREGON 97330  
(541) 602-1470 VOICE • (541) 754-1469 FAX  
INFO@LARKONLINE.NET • WWW.LARKONLINE.NET

Client: Alliance for Nevada Nonprofits

## Invoice

Date: April 1, 2010

Invoice number: ANN040110

Project: Website backup

	Hours	Fee
Back up full site @ \$75/hour	.33	\$25.00
<b>TOTAL DUE</b>		<b>\$25.00</b>

Please make checks payable to Meadowlark Communications, Inc.

Thank you!

Federal ID number: 43-2009756



**MEADOWLARK**  
**PUBLISHING**  
**SERVICES**

2807 NW MORNING GLORY DRIVE  
CORVALLIS, OREGON 97330  
(541) 602-1470 VOICE • (541) 754-1469 FAX  
INFO@LARKONLINE.NET • WWW.LARKONLINE.NET

(19)

Client: Alliance for Nevada Nonprofits

## Invoice

Date: July 20, 2010

Invoice number: ANNo72010

Project: Reimburse for misdirected payment of Godaddy web hosting

TOTAL DUE

\$59.88

Please make checks payable to Meadowlark Communications, Inc.

Thank you!

Federal ID number: 43-2009756

**Description:**

**GODADDY.COM**

**Transaction Date:** 06/02/2010

**Posting Date:** 06/03/2010

**Reference Number:** 75309560153355782632174

**Amount:** \$59.88

**Type:** Purchase

**Account Nickname:** Mastercard Business - 8982

**Account Number:** Mastercard Business - 8982

**Merchant Category:** COMPUTER  
NETWORK/INFORMATION  
SERVICES

**Expense Category:** Utilities

**Merchant CategoryCode:** 4816

ALLIANCE FOR NEVADA NONPROFITS  
1301 CORDONE AVE STE 100  
RENO, NV 89502-2745

1027

94-7074/3212 654  
5383027185

7/20/2010  
Date

Pay to the  
Order of

Meadowlark Publishing Sew

\$59.88

Fifty nine and 88/100

Dollars



Wells Fargo Bank, N.A.  
Nevada  
wellsfargo.com

For Invoice # ANNO2010

3 E Br

⑆321270742⑆ 5383068185⑆ 01027



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**View Check Copy**

Check Number	Date Posted	Check Amount	Account Number
1027	07/26/10	\$58.88	WELLS FARGO SIMPLE BUSINESS CHECKING 000000185

ALLIANCE FOR NEVADA NONPROFITS  
1381 COMMERCE AVE STE 300  
RENO, NV 89502-3746

1027  
NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

7/20/2010

Pay to the  
Order of Meadowlark Publishing Saw \$59.88

Life member 8% / 100

Check No. 1027

Invoice # ANNOT0010 35 Bra

FOR 13212707426 5383068185 01027

PAY TO THE ORDER OF  
 CITIZENS BANK  
 100 DEPOSIT ONLY  
 NEWDOMINION COMMUNICATIONS INC  
 THE NEWDOMINION TELEVISION STATIONS  
 2237 424 102

00803  
 2237-424102  
 Citizens Bank  
 >123204013<  
 2010-07-23  
 870871601

**Equal Housing Lender**

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(20)

**Brown, Nancy E.**

**From:** sarahporter31084@gmail.com on behalf of Sarah Porter [sarah@dingthinking.com]  
**Sent:** Thursday, July 15, 2010 2:44 PM  
**To:** Brown, Nancy E.; Deborah Prout; Renee Kelly  
**Subject:** Additional URLs for ANN

Hi Ladies,

We have been researching additional URLs that we recommend ANN buy that are easier to remember and a better representation of the organization's name and will help with search. The list we have developed is below. I recommend we buy two years of both .com and .org versions. Please let me know if you would like to own all or if there are a couple that stick out to you. I highly recommend we buy the .com version of your current url, that way if someone types with .com or .org they will end up on the ANN site.

allianceformvnonprofits (.com \$10.69/yr + .org \$14.99/yr) = \$51.36 for 2 years

allianceformevedanonprofits (.com \$10.69/yr + .org \$14.99/yr) = \$51.36 for 2 years

alliance4nvmps (.com \$10.69/yr) = \$21.38 for 2 years

Renee, once a decision is made, I will need you to purchase these url's through ANN's GoDaddy account. Then Ding will redirect the addresses so that all are pointing to the ANN site. That way, no matter which one a user types in, they will land on the ANN home page. Feel free to give me a call if you have any questions.



**Sarah Porter**  
Director of Account Services

**Sounds Like Results**

Ding Communications  
Advertising | Design | New Media

527 Lander Street, Portal 101  
Reno, Nevada 89509  
775-786-3464

**New Office Furniture:** We've recently spruced up the Ding offices with the addition of a Gold Addy, a Silver Addy, a Silver AIGA Show Award and a BANNER Best Campaign Award.  
**Flip through the Work pages to see the award winners!**

total  
\$ 125.90

7/26/2010



ALLIANCE FOR NEVADA NONPROFITS  
1301 CORDONE AVE STE 100  
RENO, NV 89502-2746

1028

04-7074/3212 854  
5383068185

7/06/2010  
Date

Pay to the  
Order of

Nancy Brown  
One hundred twenty

\$125.90

Dollars



Wells Fargo Bank, N.A.  
Branch  
wellsfargo.com

For

Go Daddy Leg ANN

*[Signature]*

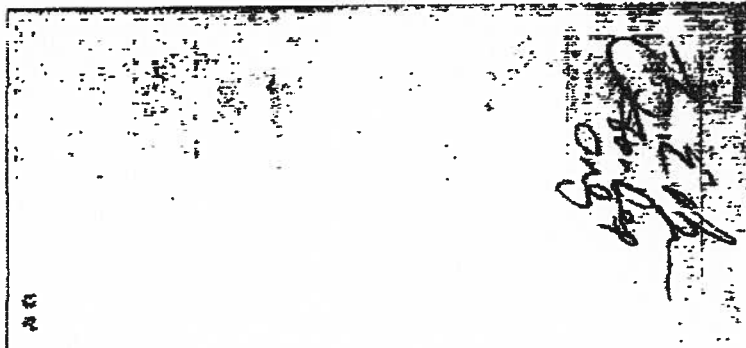
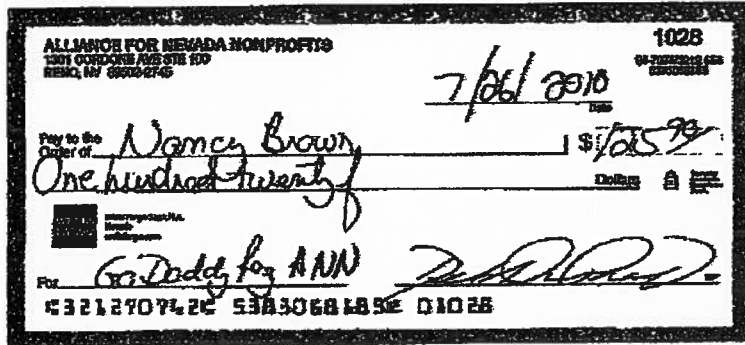
⑆321270742⑆ 5383068185⑆ 01028



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## View Check Copy

Check Number	Date Posted	Check Amount	Account Number
1028	07/28/10	\$125.00	WELLS FARGO SIMPLE BUSINESS CHECKING XXXXXX185



Equal Housing Lender

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ALLIANCE FOR NEVADA NONPROFITS  
1301 CORDONE AVE STE 100  
RENO, NV 89502-2745

1033

94-7074/3212 654  
6383165185

9/13/2010

Pay to the  
Order of

Allegria

Two hundred eighty two and 86/100

\$282.86

Dollars

WELLS FARGO  
Wells Fargo Bank N.A.  
Nevada  
wellsfargo.com

For

396

⑆321270742⑆ 5383068185⑆ 01033

**4Grants.Net**

Consulting By Phil Johncock

1344 Disc Drive Suite 281  
 Sparks, NV 89436  
 Phone 775-626-6634

**INVOICE**

INVOICE #101  
 DATE: OCTOBER 24, 2010

**TO:**

Alliance for Nevada Nonprofits  
 c/o Nevada Microenterprise Initiative  
 1301 Cordone Avenue, Suite 100  
 Reno, NV 89502  
 (775) 324-1812 | (775) 324-1813 (fax)

**COMMENTS OR SPECIAL INSTRUCTIONS:**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
NA	NA	NA	NA	NA	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Office Expenses October 2010 Ink Cartridge = \$38.08 2 Avery 8395 Name Badge Labels = \$35.64 Brochure Rack = \$5.47 Copies (Archive) = \$22.69	\$101.88	\$101.88

**ALLIANCE FOR NEVADA NONPROFITS**  
 1301 CORDONE AVE STE 100  
 RENO, NV 89502-2745

1040

94-7074/3212 654  
 5383068185

10-24-2010  
 Date

Pay to the Order of 4Grants Net  
One hundred one and 88/100

\$101.88

Dollars



Security  
 Features  
 Details on  
 Back



Wells Fargo Bank, N.A.  
 Nevada  
 wells Fargo.com

For

Office Supplies MP  
 ⑆321270742⑆ 5383068185⑈ 01010

SUBTOTAL	\$101.88
SALES TAX	
ING & HANDLING	
TOTAL DUE	\$101.88

Make all checks payable to **4Grants.Net**

If you have any questions concerning this invoice, contact Phil Johncock, 775-626-6634 4Grants.Net@gmail.com

**Thank you for your business!**



22

Allegra Print & Imaging  
5301 Longley Lane,  
Suite 47  
Reno NV 89511

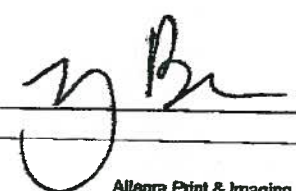
Nancy Brown  
Alliance for Nevada Non Profits  
1301 Cordone Avenue, Suite 100  
Reno NV 89502

Invoice	
No: 92942	Date: 10/13/10

Ship To:

Charles Schwab Bank  
5190 Nell Rd, Suite 300  
Reno NV 89502

Deliver 10/14/2010

Acct. No	Ordered by	Phone	P. O. No	Prepared by	Sales Rep	Ship Via
5949	Nancy Brown	(775) 323-4288		Scott	Scott-New	Deliver
Quantity	Description					Price
5,000	Rack Cards					494.22
ck #244.22						
Customer is using remaining \$250 Footprint Fund balance toward this print job.						
Received by 						
Date 10/15/2010						
Have A Great Day						
Subtotal						494.22
50.6% Discount						-250.00
Shipping						0.00
Postage						0.00
Tax						0.00
TOTAL						244.22
Paid						0.00
BALANCE						244.22
Terms						C.O.D.

Allegra Print & Imaging - 5301 Longley Lane, Suite 47 - Reno NV 89511 - (775) 829-7788

(print# 1)



Wells Fargo Business Online®

## View Check Copy

Check Number	Date Posted	Check Amount	Account Number
1038	10/19/10	\$244.22	WELLS FARGO SIMPLE BUSINESS CHECKING XXXXXX8185

ALLIANCE FOR NEVADA NONPROFITS  
1301 CORDONE AVE STE 100  
RENO, NV 89502-2745

1038

10/15/2010

Pay to the Order of Allegria

Two hundred forty four and 00/100 \$244.00

For 3 E Bon

⑆321270742⑆ 5383058185 ⑆1038⑆ ⑆0000024422⑆

FOR DEPOSIT ONLY  
A.C. WEIR, INCORPORATED  
DBA ALLIANCE PRINT  
MAKING  
12/25/02/2010

10/19/2010

57341736

Equal Housing Lender

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