

10:45 AM  
05/31/19  
Accrual Basis

**Anthem Rotary Foundation**  
**Account QuickReport**  
July 2018 through May 2019

Type	Date	Num	Name	Memo	Split	Amount
<b>Contributions Income</b>						
<b>Restricted Income</b>						
<b>Josh the Wtr Otter Dist Grant</b>						
Deposit	08/31/2018	1103	Rotary District 5495	District grant f...	MidFirst Check...	650.00
Total Josh the Wtr Otter Dist Grant						650.00
Total Restricted Income						650.00
Total Contributions Income						650.00
<b>TOTAL</b>						<b>650.00</b>

2379

10:28 AM  
05/31/19  
Accrual Basis

**Anthem Rotary Foundation**  
**Account QuickReport**  
July 2018 through May 2019

Type	Date	Num	Name	Memo	Split	Amount
<b>Avenues of Service Donations</b>						
<b>Youth Service Expense</b>						
<b>Josh the Otter Water Program</b>						
Check	01/25/2019	7236	Bonnie Markham	Reimburse Bo...	MidFirst Check...	2,002.50
Check	02/08/2019	7239	Print Station	Decals	MidFirst Check...	87.54
Total Josh the Otter Water Program						2,090.04
Total Youth Service Expense						2,090.04
Total Avenues of Service Donations						2,090.04
<b>TOTAL</b>						<b>2,090.04</b>

From: **Bonnie Markham** [bonniemarkham@cox.net](mailto:bonniemarkham@cox.net)  
Subject: **Fwd: Receipt.....**  
Date: **February 18, 2019 at 2:04 PM**  
To:



**Begin forwarded message:**

**From:** Bonnie Markham <[bonniemarkham@cox.net](mailto:bonniemarkham@cox.net)>  
**Subject:** **Fwd: Receipt.....**  
**Date:** January 21, 2019 at 1:52:08 PM MST  
**To:** Tim Maki <[timmaki@qwest.net](mailto:timmaki@qwest.net)>

**Shelly Stewart**  
**Joshua Collingsworth Memorial Foundation**  
**Foundation Development**  
[www.joshtheotter.org](http://www.joshtheotter.org)  
**402-613-5555**

*Our mission is to educate children and adults worldwide about water safety through the utilization of drowning prevention campaigns and early childhood water safety training.*



JCHF Children's Charities  
PO Box 21712  
Lincoln, NE 68542

Account Number 13446  
Sales Number 2175  
Date Purchased 01/14/2019  
Total Charges \$2,002.50

Ship To

SALES RECEIPT Page 1 of 1

Account Summary Customer Number 13446

Rotary Club of Anthem  
41920 N La Cantera Dr  
Phoenix, AZ 85086-1948  
United States

Current Sales Charges Sales Number 2175

Description	Qty	Units	Unit Price	Total
Rotary - Josh the Baby Otter Packets - English	534		\$3.75	\$2,002.50
			Shipping & Handling	\$ 00
			Sales Tax	\$ 00
			<b>Total Charges</b>	<b>\$2,002.50</b>

## Schools for 2019

### JOSH THE OTTER PRESENTATIONS

Stepping Stones 7 <sup>th</sup> St.	February 27	53 students	9 am	Alfie/Bonnie
Our Lady of Joy	February 20	35 students	8:45am	Sharon/Bonnie
The Kids Academy	March 1	35 Students	10:15am	Bonnie
Diamond Canyon	March 4 <sup>th</sup>	30 students	9:45am	Sharon
Creative Castle	March 6	150 students	9:30am	Frankie/Bonnie
Valley	March 12	45 students	10:00am	Bonnie
Tutor Time	March 13	50 students	10 am	Jennifer
Stepping Stones Happy Valley Rd	March 29	100 students	9:30am	Sharon/Frankie