

# Another Joy Foundation 2017 Tax Report



# Another Joy Foundation

## 2017 Tax Report



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# Another Joy Foundation Brief Outline



Another Joy Foundation is a 501(c)(3) non-profit organization founded in 2011 with headquarters in Las Vegas, Nevada. Another Joy Foundation provides vital educational material and life-altering supplies to lower income schools within the United States.

Globally, we provide life saving medicine, toys, and economy building tools to third world countries.



Another Joy Foundation was created by aviation professionals to utilize resources in the Aerospace industry to transport toys and humanitarian aid to the less fortunate at no cost.



## Another Joy Foundation receives the 2015 Red Cross International Service Award



Above L-R

- Nadia Crowley Co Founder Another Joy Foundation
- Alden Crowley Founder Another Joy Foundation
- Aidan Crowley Co Founder Another Joy Foundation
- Scott Emerson CEO American Red Cross Nevada

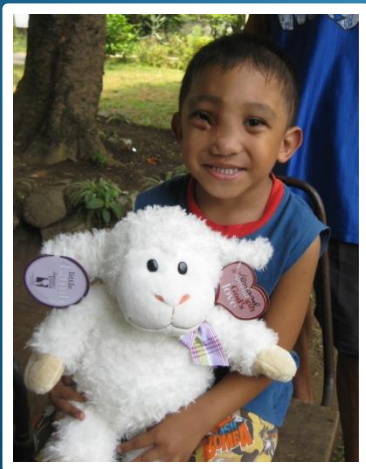
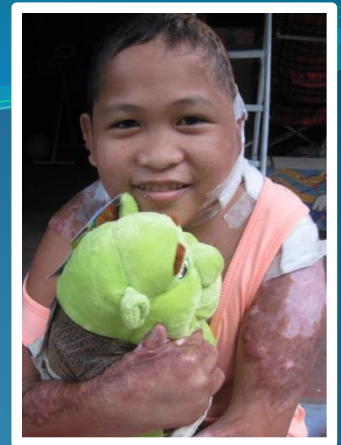
[Click here to watch the Red Cross International Service award video](#)







Tons of toys shipped around the world creating thousands of joyful smiles.



In cooperation with legendary Boxer and Politician, Manny Pacquiao, over 10,000 toys, 10,000 Books and over 1 Million vitamins were delivered to children in Philippines.





10,000 toys took a flight on a Boeing 737 Aircraft. Final destination, in the hands of orphans in Jordan and Iraq.

# Aerospace Partners

- AeroVista UAE
- AeroUnion Mexico
- Aerospacio Net Mexico
- AeroTurbine USA
- Ariana Afghan Airlines Afghanistan
- Al Naser Airline s Iraq
- Avtec USA USA
- Avia Crew Leasing USA
- Boeing USA
- Comtran International USA
- Dana Airlines Nigeria
- Everest Fuel USA
- IFMS USA
- Jordan Aviation Jordan
- JTI Landing Systems USA
- Kalitta Air Cargo USA
- Pacific Aerospace USA
- Pakistan International Airlines Pakistan
- Philippine Airlines Philippines
- Sol Del Paraguay Paraguay
- Southern Air Cargo USA
- Ukrainian Mediterranean Airlines Ukraine
- TAM Airlines Bolivia
- Luxury Platinum Skies Philippines



# Boeing & Another Joy Wings of Love Programs



1,000 blankets loaded on a new Thai Airways Boeing 777-300ER and transported to Thai children.



Boeing, Another Joy Foundation and Boeing customers join hands to transport over 25 Tons of Humanitarian Aid and toys to children and families in need. Thousands of lives around the world are being saved and positively impacted.

# Boeing Wings of Love Programs





10,000 toys and Soccer balls delivered to children in Iraq. Left To right  
His Excellency Lukman Faily, Ambassador of Iraq to the United States of America  
Alden Kawika Crowley, Founder, Another Joy Foundation  
Aidan Crowley, Another Joy Foundation  
Nadia Crowley, Co Founder, Another Joy Foundation  
(Photo location: Boeing facility, Seattle Washington)



Humanitarian Aid  
and Toys being  
loaded on Aircraft  
at the Boeing  
facility in Seattle  
Washington





# USA Medical Programs

Our life saving medical programs have placed tons of medicine, medical supplies and medical equipment in the loving hands of doctors who provide free healthcare to children and families in need.



# International Medical Programs

With the help of our wonderful Aerospace partners we have transported tons of supplies around the world. Our programs provide desperately needed assistance to victims of natural disaster, war, disease, and famine. We meet critical needs and give people a chance to rebuild their lives.



# Education Programs

Another Joy Foundation along with our wonderful partners are positively impacting education by providing over 1,800,000 text books and library books to schools and student in Nevada, across America and around the world.



The Public Education Foundation received over 950,000 books for Las Vegas Students.

Above / Left-Right

- Javier Trujillo, Board Chairman, Las Vegas Latin Chamber of Commerce
- Hergit Lienas, Director of Clark County Reads & Special Projects, Public Education Foundation
- Carolyn Edwards, Trustee, Clark County School District
- Judi Steele, President/Chief, Public Education Foundation
- Alden Kawika Crowley, Founder Another Joy Foundation

# TAM Bolivia Wings of Love Flight



Bolivian Air Force, RAS Aviation & Another Joy Foundation join hands and resources to transport 5,000 Spanish children books, 1,000 toys and vegetable seeds to children in Bolivia.



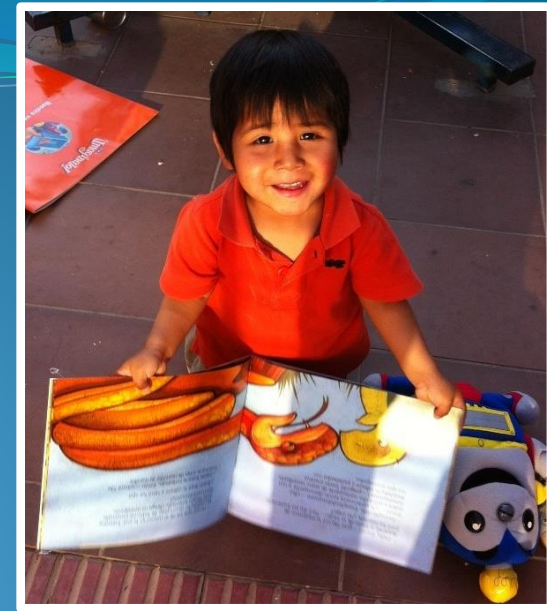
Above L-R:

- Werner Guth, President, RAS Aviation
- Cnl. Daen Walter Cespedes, Director General, Trans Aero Militar (TAM)
- Alden Crowley, Founder, Another Joy Foundation





150,000 + Spanish Books delivered to orphans and underprivileged children in Mexico and South America



# Grow A Smile Campaign



Over 3,250,000 vegetable seed packets delivered to farmers, school gardens and community gardens around the world. Tons of food have been grown and delivered to children and families in need.





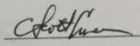
*The American Red Cross Congratulates*

*Another Joy Foundation*

*2015 Everyday Hero  
International Service*

**EVERYDAY  
HEROES  
AWARDS**

Ordinary People. Extraordinary Acts.

  
C. Scott Emerson  
Chief Executive Officer



**American Red Cross**

  
Katie Fellows  
Board of Directors-Chair

**American Red Cross**

**EVERYDAY HEROES AWARDS**

Ordinary People. Extraordinary Acts.



International Service

**Another Joy Foundation**

PRESENTED BY **American Red Cross**

State of Nevada  
Office of Governor Brian Sandoval

CERTIFICATE OF RECOGNITION

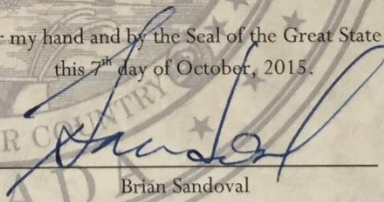
Presented to

Another Joy Foundation  
International Service

In recognition of your 2015 American Red Cross Everyday Heroes Award.  
As Governor of the State of Nevada, I commend you for your extraordinary service  
and dedication to your community in times of crisis.

Given under my hand and by the Seal of the Great State of Nevada  
this 7<sup>th</sup> day of October, 2015.



  
Brian Sandoval  
Governor of the State of Nevada



United States Senator Harry Reid

Certificate of Commendation

presented to

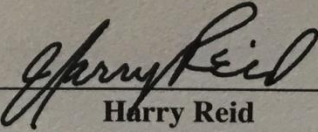
Another Joy Foundation

To honor and commemorate the very special occasion of being recognized as the  
2015 American Red Cross of Southern Nevada  
International Service Everyday Hero.

Congratulations!

October 28, 2015

Date

  
Harry Reid

United States Senator

# United States Congress

Representative Joe Heck

Certificate of Special Recognition

Presented to

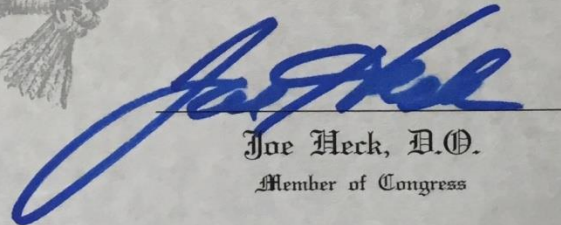
## Another Joy Foundation

In honor of receiving the

American Red Cross Everyday Heroes Award  
International Service

*Thank you for brightening the education of children around the world.  
Heroes like you make Southern Nevada a great place to live.*

October 28, 2015



Joe Heck, R-NV  
Member of Congress

# United States House of Representatives

CONGRESSMAN CRESENT HARDY

Certificate of Congressional Recognition  
presented to

*Another Joy Foundation*

International Service

American Red Cross Everyday Heroes Awardees

In recognition of your extraordinary contributions and selfless acts helping to strengthen and build the communities of southern Nevada.



October 28, 2015  
DATE

*CreSENT Hardy*  
CRESENT HARDY  
MEMBER OF CONGRESS

United States Congresswoman  
Dina Titus

Certificate of Special  
Congressional Commendation

Presented to

**Another Joy  
Foundation**

On the occasion of being honored at the  
American Red Cross Everyday  
Heroes Awards of Southern Nevada.

October 28, 2015  
Date

*Dina Titus*  
Congresswoman Dina Titus, NV-01



© Bob Shane



“Lets Spend A Moment Together To Create Life Lasting Change for Others”  
By: Alden Kawika Crowley



# Join our mission

Another Joy Foundation  
2629 East Craig Rd Suite F  
North Las Vegas NV 89030  
Ph: 1-702-808-3967  
Fax: 1-702-920-8563

[www.anotherjoyfoundation.org](http://www.anotherjoyfoundation.org)





# AJF 501(c)3 Certificate

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 16 2012

ANOTHER JOY FOUNDATION 1  
9811 WEST CHARLESTON BLVD 2-647  
LAS VEGAS, NV 89117

Employer Identification Number:  
45-1966437  
DLN:  
17053180346001  
Contact Person:  
STEPHANIE L JONES TAYLOR ID# 31395  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
April 1, 2011  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

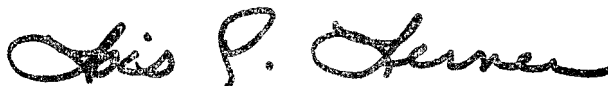
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Lois G. Lerner  
Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)



CPA Audit Statement  
Statement of Financial Position  
Statement of Activities  
Statement of Functional Expenses





# 2017 Form 990





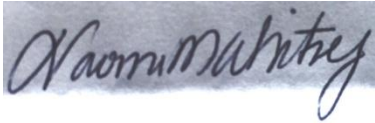
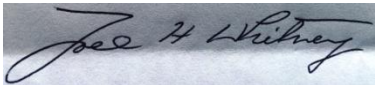
**Board Member List**  
**Monthly Board Meeting Minutes**  
**January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017**



January 2017  
 Another Joy Foundation  
 Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Friday January 31st 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 1908 Shiftingwinds St. Las Vegas NV 89117

<b>1. Meeting Objective</b>
Discuss programs completed in January 2017 Discuss programs for February 2017

<b>2. Attendees</b>			
<b>Name</b>	<b>Department/Division</b>	<b>E-mail</b>	<b>Phone</b>
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



January 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Programs with Boeing Programs with LVMPD Storage facility Delivering Good partnership	Alden Crowley	4pm-4:30
Programs in South America Need help with Rent....  Need grant writer. Need financial support to pay for the warehouse. Need to find pro bono	Nadia Crowley	4:30-4:35
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems.	Naomi Leialoha	4:35-4:45
Searching for a Grant Writer. Meeting with Local organizations to network and find out who can help with grant writing for Hawaiian Grants. Closing Prayer	Joel Whitney	4:45-5pm



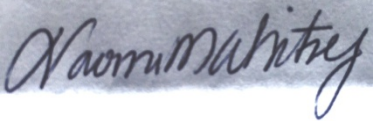
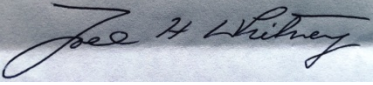
4. Action Items					
Action	Owner		Due Date		
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	2/28/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas
<b>Objective:</b>	Discuss Programs completed in February 2017 Discuss Programs and mission expected to be completed in March 2017				



February 2017  
 Another Joy Foundation  
 Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Friday February 28th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 1908 Shiftingwinds St. Las Vegas NV 89117

<b>1. Meeting Objective</b>
Discuss programs completed in February 2017 Discuss programs for March 2017

<b>2. Attendees</b>			
<b>Name</b>	<b>Department/Division</b>	<b>E-mail</b>	<b>Phone</b>
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



February 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs Programs in Nigeria Programs in Puerto Rico  Need delivery truck.	Alden Crowley	4pm-4:20
Getting more school teachers involved with distribution  Need help with accounting. Searching for someone to sponsor the shipping.	Nadia Crowley	4:20-4:30
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems.  Need support for food, water and physical activity equipment.  Need another home to take care of more. Need more volunteers.  Want to start planting gardens.	Naomi Leialoha	4:30-4:45
Searching for Grants for Hawaiians.  Searching for a Grant Writer to help for free or at least at a very low cost.  Meeting with more churches, Local community and political leaders to help to grow programs.  Closing Prayer	Joel Whitney	4:45-5pm

4. Action Items		
Action	Owner	Due Date


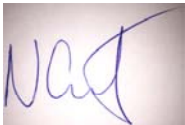
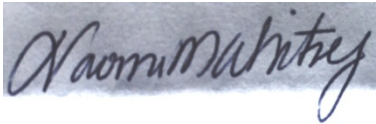
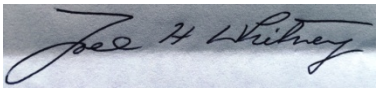
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	3/31/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in March 2017 Discuss Programs and mission expected to be completed in April 2017				



# March 2017 Another Joy Foundation Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Monday March 31st 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 2629 East Craig Rd Suite F North Las Vegas NV 89030 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in March 2017 Discuss programs for April 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



March 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs:  Need to push out Tens to helping hands program to help raise funds for AJF.	Alden Crowley	4pm-4:35
Working on Getting more school teachers involved with distribution.  Need help with Rent....  Need grant writer. Need financial support to pay for the warehouse.	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food, water and physical activity equipment. Teaching kids ancient Hawaiian culture and food. Classes 2 times a week. Need more volunteers.	Naomi Leialoha	4:45-4:55
Closing Prayer	Joel Whitney	4:55-5pm

4. Action Items					
Action	Owner		Due Date		
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	4/30/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in April 2017				
	Discuss Programs and missions expected to be completed in May 2017				


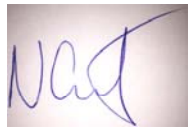
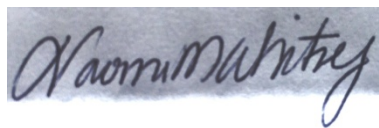
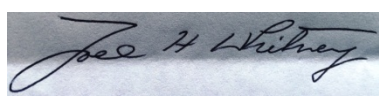




April 2017  
 Another Joy Foundation  
 Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Wednesday April 30th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 1908 Shiftingwinds St. Las Vegas NV 89117 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in April 2017 Discuss programs for May 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



April 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
<p>Boeing Programs:</p> <p>Meeting with Mr. Vaswani, President of Asian American Group. Discussed more programs for our local community.</p> <p>Another Joy Foundation donated books to the Las Vegas Metro Police Department.</p>	Alden Crowley	4pm-4:35
<p>Another Joy Foundation Las Vegas and Hawaii participated in the Day Without Shoes project.</p> <p>How do we start programs for animals. Reach out to local dog shelters.</p> <p>Need grant writer. Need financial support to pay for the warehouse.</p>	Nadia Crowley	4:35-4:45
<p>Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food, water and physical activity equipment.</p> <p>Need someone to help with morning Bible Study classes and worship/music.</p>	Naomi Leialoha	4:45-4:55
<p>Searching for Grants for Hawaiians.</p>	Joel Whitney	4:55-5pm
Closing Prayer		

4. Action Items		
Action	Owner	Due Date


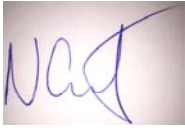
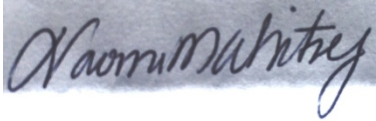
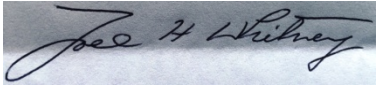
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	5/30/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in May 2017 Discuss Programs and mission expected to be completed in June 2017				



May 2017  
 Another Joy Foundation  
 Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Friday May 30th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 1908 Shiftingwinds St. Las Vegas NV 89117 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in May 2017 Discuss programs for June 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



May 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs: Pushing for approval / Working on relations.  Shoes that Grow Partnership  Meeting with AAG	Alden Crowley	4pm-4:35
Meetings with different local private schools to get involved.  How do we start programs for animals. Reach out to local dog shelters.  Start programs in Bulgaria. Need help with accounting.  Need grant writer. Need financial support to pay for the warehouse.	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food, water and physical activity equipment. Need to find another location to stay. Spoke with a few churches. Waiting to hear back from them.	Naomi Leialoha	4:45-4:55
Searching for Grants for Hawaiians. Progress with land. working on details. Searching for Grant Writer to help for free Meeting with Local community and political leaders for help to grow programs. Closing Prayer	Joel Whitney	4:55-5pm

4. Action Items		
Action	Owner	Due Date



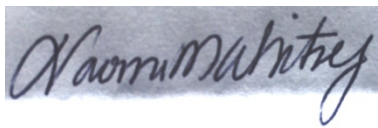
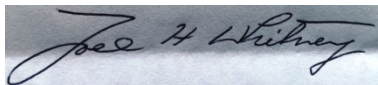
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	6/30/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in June 2017 Discuss Programs and mission expected to be completed in July 2017				



June 2017  
 Another Joy Foundation  
 Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Monday June 30th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 1908 Shiftingwinds St. Las Vegas NV 89117 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in June 2017 Discuss programs for July 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



June 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
<p>Boeing Programs: Pushing for approval / Working on relations.</p> <p>Spanish books Discussed future missions to Mexico.</p> <p>Another Joy Foundation joined forces with Vegas Youth Ambassadors, Met with different schools and donated books.</p> <p>Donated books to Vegas Youth Ambassadors for their Community Youth Outreach Event.</p>	Alden Crowley	4pm-4:35
<p>Working on Getting more school teachers involved with distribution.</p> <p>Start programs in Bulgaria. Need help with accounting.</p> <p>Need grant writer. Need financial support to pay for the warehouse.</p>	Nadia Crowley	4:35-4:45
<p>Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food, water and physical activity equipment.</p> <p>Getting more churches involved. Getting involved with other youth organizations to discuss how we can work together to help these youth struggling with addictions.</p>	Naomi Leialoha	4:45-4:55
<p>Searching for Grants for Hawaiians.</p> <p>Closing Prayer</p>	Joel Whitney	4:55-5pm

4. Action Items		
Action	Owner	Due Date



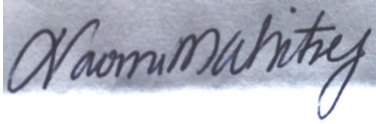
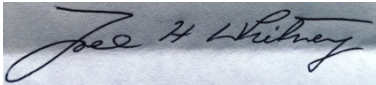
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	7/31/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	<p>Discuss Programs completed in July 2017</p> <p>Discuss Programs and mission expected to be completed in August 2017</p>				



July 2017  
 Another Joy Foundation  
 Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Thursday July 31st 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 2629 East Craig Rd Suite F North Las Vegas NV 89030 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in July 2017 Discuss programs for August 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



July 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs: Pushing for approval / Working on relations. LVMPD Partnership Discussed Truck load of books for Boys and Girls Clubs Discussed books for UNLV Possible clothes donation from Delivery Good.	Alden Crowley	4pm-4:35
Working on Getting more school teachers involved with distribution. Need to check to see if there were any donations from Tens to Helping Hands.  Need grant writer. Need financial support to pay for the warehouse ASAP!!!! Send out emails to all contacts once a week!	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food and water.	Naomi Leialoha	4:45-4:55
Searching for Grants for Hawaiians. Progress with land working on details. Searching for Grant Writer to help for free Meeting with Local community and political leaders for help to grow programs. Closing Prayer	Joel Whitney	4:55-5pm

4. Action Items					
Action	Owner		Due Date		

5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	8/29/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in August 2017 Discuss Programs and mission expected to be completed in September 2017				



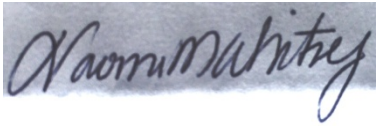
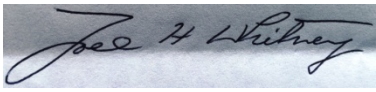




# August 2017 Another Joy Foundation Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Friday August 29th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 2629 East Craig Rd Suite F North Las Vegas NV 89030 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in August 2017 Discuss programs for September 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



August 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs: Pushing for approval / Working on relations LVMPD Partnership Delivered 5,000 books to the Boys and Girls Clubs Delivered 5,000 books for UNLV foundation Possible clothes donation from Delivery Good.	Alden Crowley	4pm-4:35
Working on Getting more school teachers involved with distribution. Start programs in Bulgaria. Need help with accounting. Discussed programs in Puerto Rico Need grant writer. Need financial support to pay for the warehouse.	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food, water and physical activity equipment. Bible study classes are going well.	Naomi Leialoha	4:45-4:55
Searching for Grants for Hawaiians. Progress with land. working on details. Searching for Grant Writer to help for free Meeting with Local community and political leaders for help to grow programs. Closing Prayer	Joel Whitney	4:55-5pm

4. Action Items		
Action	Owner	Due Date

5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	9/30/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in September 2017				
	Discuss Programs and mission expected to be completed in October 2017				




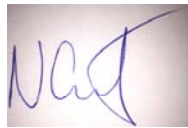
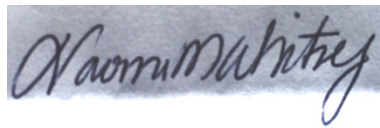
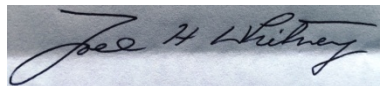
## September 2017 Another Joy Foundation Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Tuesday September 30th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 2629 East Craig Rd Suite F North Las Vegas NV 89030 / Conference Call

### 1. Meeting Objective

Discuss programs completed in September 2017  
Discuss programs for October 2017

### 2. Attendees

Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



September 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs: Pushing for approval / Working on relations.  Vegas Youth Ambassadors Tens to helping hands program to help raise funds for AJF.  Need to send emails to all supporters.  AJF got to attend the Asian American Group Awards.	Alden Crowley	4pm-4:35
How do we start programs for animals. Reach out to local dog shelters. Want to get supplies for them.  Need grant writer. Need financial support to pay for a warehouse.	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. More churches are wanting to get involved. Starting to see more people interested in helping and donating their time.	Naomi Leialoha	4:45-4:55
Searching for Grants for Hawaiians. Progress with land. working on details. Searching for Grant Writer to help for free	Joel Whitney	4:55-5pm

4. Action Items		
Action	Owner	Due Date



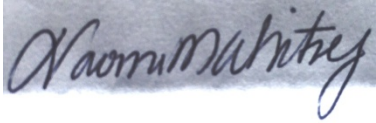
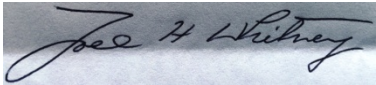
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	10/30/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in October 2017 Discuss Programs and mission expected to be completed in November 2017				



# October 2017 Another Joy Foundation Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Thursday October 30th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 2629 East Craig Rd Suite F North Las Vegas NV 89030 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in October 2017 Discuss programs for November 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



October 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs: Pushing for approval / Working on relations.  Successful Mission to Puerto Rico. Aidan joint mission/ Delivered shoes clothes books. Helped deliver medicine and other supplies. Planning joint delivery with LAtam Cargo Requested support from Delivering good for clothes and shoes	Alden Crowley	4pm-4:35
More support for Puerto Rico / Shoes CLothes / Meds Start programs in Bulgaria. Need help with accounting. Searching for someone to sponsor the shipping.  Need grant writer. Need financial support	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food, water and physical activity equipment.	Naomi Leialoha	4:45-4:55
Searching for Grants for Hawaiians. Progress with land. working on details. Searching for Grant Writer to help for free Meeting with Local churches, community and political leaders for help to grow programs. Closing Prayer	Joel Whitney	4:55-5pm

4. Action Items		
Action	Owner	Due Date



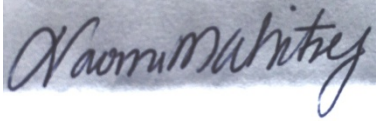
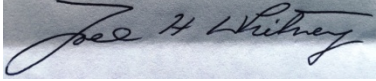
5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	11/28/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in November 2017 Discuss Programs and mission expected to be completed in December 2017				



# November 2017 Another Joy Foundation Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Friday November 28th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 2629 East Craig Rd Suite F North Las Vegas NV 89030 / Conference Call

<b>1. Meeting Objective</b>
Discuss programs completed in November 2017 Discuss programs for December 2017

<b>2. Attendees</b>			
Name	Department/Division	E-mail	Phone
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



November 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs: Pushing for approval / Working on relations. Working on support for Puerto Rico. Donation from Delivering Good confirmed for December delivery. Do not know types yet. Need storage for the donations. Request shoes from Delivering good and sketchers. Planning delivering to Puerto Rico	Alden Crowley	4pm-4:35
Need to put together a list of all volunteers and organizations that have helped and donated to AJF this past year. Then send out Christmas Cards.  Start programs in Bulgaria. Need help with accounting. Searching for someone to sponsor the shipping.  Need grant writer. Need financial support	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need support for food, water and physical activity equipment. Teaching kids ancient Hawaiian culture and food.	Naomi Leialoha	4:45-4:55
Searching for Grants for Hawaiians. Progress with land working on details. Searching for Grant Writer to help for free Closing Prayer	Joel Whitney	4:55-5pm

4. Action Items		
Action	Owner	Due Date

5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	12/30/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas / Conference call
<b>Objective:</b>	Discuss Programs completed in December 2017 Discuss Programs and mission expected to be completed in January 2017				



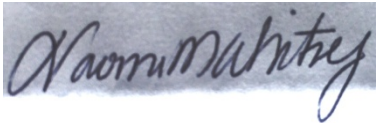
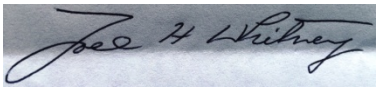




December 2017  
 Another Joy Foundation  
 Monthly Board Meeting

<b>Meeting/Project Name:</b>	Monthly Board Meeting Minute log		
<b>Date of Meeting:</b>	Tuesday December 30th 2017	<b>Time:</b>	4pm-5pm
<b>Meeting Facilitator:</b>	Alden Crowley	<b>Location:</b>	Las Vegas 2629 East Craig Rd Suite F North Las Vegas NV 89030

<b>1. Meeting Objective</b>
Discuss programs completed in December 2017 Discuss programs for January 2017

<b>2. Attendees</b>			
<b>Name</b>	<b>Department/Division</b>	<b>E-mail</b>	<b>Phone</b>
Alden Crowley 	Founder	alden@anotherjoyfoundation.org	1-702-808-8929
Nadia Crowley 	Co Founder	nadia@anotherjoyfoundation.org	1-702-808-3967
Naomi Leialoha 	EVP	Naomi@anotherjoyfoundation.org	1-808-747-0650
Joel Whitney 	President Hawaii Ops	Joel@anotherjoyfoundation.org	1-702-343-4886



December 2017  
 Another Joy Foundation  
 Monthly Board Meeting

3. Agenda and Notes, Decisions, Issues		
Topic	Owner	Time
Boeing Programs: Pushing for approval / Working on relations. Received two 53ft trailers of new womens athletic clothes valued at over 2.1 Million USD. Rented two 53ft storage trailers from Storage on wheels. Need free storage space. Discussed who will receive the women's clothes / Working on storage from the upcoming shoes donation. Successful event with LVMPD at first Friday. Gave toys and books to our local community.	Alden Crowley	4pm-4:35
Need to contact Women Shelters in Las Vegas to see if they are interested in receiving clothes. Shade Tree / Safe Nest / LVMPD partnership Tens to helping hands program to help raise funds for AJF. Need to send emails to all supporters weekly!!!  Need grant writer. Need financial support	Nadia Crowley	4:35-4:45
Growing Hawaii Wings of Love Missions / Program taking care of youth that have addiction problems. Need more churches to get involved. Get them to commit. Need to put together a plan for a property and facility. Send clothes to Hawaii with Recycle company in Hilo. working on dates	Naomi Leialoha	4:45-4:55
Searching for Grants for Hawaiians. Progress with land working on details. Searching for Grant Writer to help for free Meeting with Local community and political leaders for help to grow programs. Closing Prayer	Joel Whitney	4:55-5pm

4. Action Items		
Action	Owner	Due Date

5. Next Meeting					
<b>Date:</b> (MM/DD/YYYY)	1/30/2017	<b>Time:</b>	4pm	<b>Location:</b>	Las Vegas
<b>Objective:</b>	Discuss Programs completed in January 2017				
	Discuss Programs and mission expected to be completed in February 2017				



# Monthly Bank Statement Summery

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017

A) Withdrawals / Debits

B) Deposits / Credits

C) Jan-June & July-Dec Summery



## A) Withdrawals / Debits

<b>AJF 2017 January-June</b>							
<b>Expense Sheet</b>							
<b>Withdrawals/Debits</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>TOTAL</b>
Storage Rent	\$558.00	\$343.71	\$294.0				\$1,195.71
							\$0.00
CPA Fees			\$1,860.00				\$1,860.00
Office Supplies & Services							\$0.00
							\$0.00
Website/ Business Fees		\$77.48		\$50.00	\$21.16		\$148.64
Food/Entert /Volunteers							\$0.00
Bank Fees		\$35.00			\$14.00	\$14.00	\$63.00
Cash/Withdrawal							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>	<b>\$558.00</b>	<b>\$456.19</b>	<b>\$2,154.00</b>	<b>\$50.00</b>	<b>\$35.16</b>	<b>\$14.00</b>	<b>\$3,267.35</b>

<b>AJF 2017 July-December</b>							
<b>Expense Sheet</b>							
<b>Withdrawals/Debits</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>TOTAL</b>
Storage Rent							\$0.00
							\$0.00
CPA Fees			\$480.00				\$480.00
Office Supplies & Services	\$24.49					\$27.05	\$51.54
							\$0.00
Website/ Business Fees			\$261.06				\$261.06
Food/Entert /Volunteers						\$60.30	\$60.30
Bank Fees	\$14.00	\$14.00	\$14.00		\$14.00	\$14.00	\$70.00
Cash/Withdrawal						\$100.00	\$100.00
							\$0.00
							\$0.00
<b>TOTAL</b>	<b>\$38.49</b>	<b>\$14.00</b>	<b>\$755.06</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$201.35</b>	<b>\$1,022.90</b>



## B) Deposits / Credits

<b>AJF 2017 January-June</b>							
<b>Expense Sheet</b>							
<b>Deposits &amp; Credits</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>TOTAL</b>
Donation Deposit							\$0.00
Counter Deposit			\$2,500.00				\$2,500.00
Mobile Deposit	\$500.00	\$600.00					\$1,100.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>	<b>\$500.00</b>	<b>\$600.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,600.00</b>



AJF 2017 July-December							
Expense Sheet							
Deposits & Credits	July	August	September	October	November	December	TOTAL
							\$0.00
Donation Deposit					\$2,112.60		\$2,112.60
							\$0.00
							\$0.00
Counter Deposit							\$0.00
Mobile Deposit			\$500.00				\$500.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>	\$0.00	\$0.00	\$500.00	\$0.00	\$2,112.60	\$0.00	<b>\$2,612.60</b>





C) Jan-June & July-Dec Summerly

<b>AJF 2017 January-December Totals</b>			
	<b>Jan-June Expense</b>	<b>July-Dec Expense</b>	<b>Total 2015 Expense</b>
Storage Rent	\$1,195.71		\$1,195.71
CPA Fees	\$1,860.00	\$480.00	\$2,340.00
Office Supplies		\$51.54	\$51.54
Website/Bussiness Fees	\$148.64	\$261	\$409.70
Food/Entert /Volunteers		\$60.30	\$60.30
Bank Fees	\$63	\$70	\$133.00
Cash/Withdrawals		\$100	\$100.00
<b>TOTAL</b>	<b>\$3,267.35</b>	<b>\$1,022.90</b>	<b>\$4,290.25</b>

	<b>Total</b>
<b>Total 2017 Expense</b>	<b>\$4,290.25</b>
<b>Total 2017 Deposits</b>	<b>\$6,212.60</b>



# Monthly Bank Reconciliation Forms

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017

January	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$46.25
Add: Deposits in transit			<u>\$0</u>
	Total		\$46.25
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$46.25

February	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$190.06
Add: Deposits in transit			<u>\$0</u>
	Total		\$190.06
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$190.06

March	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$536.06
Add: Deposits in transit			<u>\$0</u>
	Total		\$536.06
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$536.06



April	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$486.06
Add: Deposits in transit			<u>\$0</u>
	Total		\$486.06
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$486.06

May	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$450.90
Add: Deposits in transit			<u>\$0</u>
	Total		\$450.90
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$450.90

June	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$436.90
Add: Deposits in transit			<u>\$0</u>
	Total		\$436.90
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$436.90

July	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$398.41
Add: Deposits in transit			<u>\$0</u>
	Total		\$398.41
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$398.41

August	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$384.41
Add: Deposits in transit			<u>\$0</u>
	Total		\$384.41
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$384.41

September	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$129.35
Add: Deposits in transit			<u>\$0</u>
	Total		\$129.35
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$129.35

October	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$129.35
Add: Deposits in transit			<u>\$0</u>
	Total		\$129.35
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$129.35

November	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$2,227.95
Add: Deposits in transit			<u>\$0</u>
	Total		\$2,227.95
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$2,227.95



December	2017		
Another Joy Foundation			
Bank Reconciliation Form			
Balance per bank			\$2,026.60
Add: Deposits in transit			<u>\$0</u>
	Total		\$2,026.60
Less: Outstanding checks			\$0
Adjusted Bank Balance			\$0
Balance per books			\$2,026.60



# Monthly Bank Statements

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

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P.O. Box 25118  
Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

# Your Business Fundamentals Checking

for January 1, 2017 to January 31, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

## Account summary

Beginning balance on January 1, 2017	\$134.25
Deposits and other credits	500.00
Withdrawals and other debits	-588.00
Checks	-0.00
Service fees	-0.00

# of deposits/credits: 1

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 1

# of days in cycle: 31

Average ledger balance: \$133.47

**Ending balance on January 31, 2017** **\$46.25**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

### Here's a tip

Don't miss important account notifications — keep your contact information updated.

It's quick and easy to keep your phone number, email and mailing address up to date. Go to **Profile & Settings** and review your information. You'll help make sure you receive all of your notices and help stay on top of your account.

**Is your contact info up to date? Check now in Online Banking at [bankofamerica.com](http://bankofamerica.com).**

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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**Deposits and other credits**

Date	Description	Amount
01/05/17	BKOFAMERICA MOBILE 01/06 3512898554 DEPOSIT *MOBILE NV	500.00
<b>Total deposits and other credits</b>		<b>\$500.00</b>

**Withdrawals and other debits**

Date	Description	Amount
Card account # XXXX XXXX XXXX 5639		
01/09/17	CHECKCARD 0106 STORAGE ONE AT ROCK SPR GOSTORAGEONE.NV 24736937007000887699608 CKCD 4225 XXXXXXXXXXXXX5639 XXXX XXXX XXXX 5639	-588.00
<b>Subtotal for card account # XXXX XXXX XXXX 5639</b>		<b>-\$588.00</b>
<b>Total withdrawals and other debits</b>		<b>-\$588.00</b>

**Service fees**

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 12/30/16:

At least one of the following occurred

- \$250+ in net new purchases on a linked Business debit card
- \$250+ in net new purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

**Daily ledger balances**

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/01	134.25	01/05	634.25	01/09	46.25

Thank you for choosing Bank of America.

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ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

# Your Business Fundamentals Checking

for February 1, 2017 to February 28, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

## Account summary

Beginning balance on February 1, 2017	\$46.25
Deposits and other credits	1,600.00
Withdrawals and other debits	-421.19
Checks	-1,000.00
Service fees	-35.00

# of deposits/credits: 2

# of withdrawals/debits: 5

# of items-previous cycle<sup>1</sup>: 1

# of days in cycle: 28

Average ledger balance: \$309.66

**Ending balance on February 28, 2017** **\$190.06**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.



Small Business  
Online Banking

## Stay informed around the clock

**Online Alerts<sup>1</sup>** help keep you informed.

- Monitor your account balances and receive alerts when payments are due
- Be notified when transactions have cleared

To activate Alerts, go to [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) and click on **Alerts** in the Activity Center.

<sup>1</sup>Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply. | ARXHLMSM | SSM-10-16-0044.B

Activity Center



Alerts

TIP OF THE MONTH

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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**Deposits and other credits**

Date	Description	Amount
02/06/17	BKOFAMERICA MOBILE 02/07 3522765011 DEPOSIT *MOBILE NV	600.00
02/08/17	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-07)	1,000.00
<b>Total deposits and other credits</b>		<b>\$1,600.00</b>

**Withdrawals and other debits**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 5639</b>		
02/13/17	CHECKCARD 0209 STORAGE ONE AT ROCK SPR LAS VEGAS NV 24736937041001368274075 CKCD 4225 XXXXXXXXXXXX5639 XXXX XXXX XXXX 5639	-294.00
02/13/17	CHECKCARD 0209 STORAGE ONE AT ROCK SPR LAS VEGAS NV 24736937041001368274083 CKCD 4225 XXXXXXXXXXXX5639 XXXX XXXX XXXX 5639	-49.71
02/27/17	CHECKCARD 0224 PAYPAL *PAYPAL 402-935-7733 CA 24492157055894924861084 CKCD 8999 XXXXXXXXXXXX5639 XXXX XXXX XXXX 5639	-77.48
<b>Subtotal for card account # XXXX XXXX XXXX 5639</b>		<b>-\$421.19</b>
<b>Total withdrawals and other debits</b>		<b>-\$421.19</b>

**Checks**

Date	Check #	Amount
02/07/17	996	-1,000.00
<b>Total checks</b>		<b>-\$1,000.00</b>
<b>Total # of checks</b>		<b>1</b>

Read our article online:

**“How much do I *really* need to save for retirement?”**

Find out if you’re saving enough at [merrilledge.com/howmuch](http://merrilledge.com/howmuch)



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Investment products: **Are Not FDIC Insured** **Are Not Bank Guaranteed** **May Lose Value**

ARPGXDQ5 | SSM-11-16-0060.B

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$35.00	\$35.00

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 01/31/17:

At least one of the following occurred

- \$250+ in net new purchases on a linked Business debit card
- \$250+ in net new purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
02/07/17	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 02-07	-35.00

**Total service fees** **-\$35.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
02/01	46.25	02/07	-388.75	02/13	267.54
02/06	646.25	02/08	611.25	02/27	190.06



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**Customer service information**

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Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

## Your Business Fundamentals Checking

for March 1, 2017 to March 31, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

### Account summary

Beginning balance on March 1, 2017	\$190.06
Deposits and other credits	2,500.00
Withdrawals and other debits	-294.00
Checks	-1,860.00
Service fees	-0.00

# of deposits/credits: 1

# of withdrawals/debits: 2

# of items-previous cycle<sup>1</sup>: 2

# of days in cycle: 31

Average ledger balance: \$1,000.12

**Ending balance on March 31, 2017** **\$536.06**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.



Small Business  
Online Banking

**TIP OF THE MONTH**

## Banking at your fingertips

Our **Mobile Banking app**<sup>1</sup> can help you gain more control.



Text **BizAPP** to **226526** to download the app.<sup>2</sup> By texting us, you agree to receive an automated text message reply. Not a condition of purchasing any products or services.

<sup>1</sup> Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. <sup>2</sup> For the text message, supported carriers include but are not limited to AT&T, Verizon Wireless, T-Mobile®, MetroPCS, Sprint, Boost, Virgin Mobile USA, Cincinnati Bell, U.S. Cellular®. Text **STOP** to 226526 to cancel and text **HELP** to 226526 for help. ©2017 Bank of America Corporation. | ARPH6MVV | SSM-10-16-0611.B

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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**Deposits and other credits**

Date	Description	Amount
03/03/17	NV TLR transfer	2,500.00
<b>Total deposits and other credits</b>		<b>\$2,500.00</b>

**Withdrawals and other debits**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 5639</b>		
03/10/17	CHECKCARD 0308 STORAGE ONE AT ROCK SPR LAS VEGAS NV 24736937068001244373933 CKCD 4225 XXXXXXXXXXXXX5639 XXXX XXXX XXXX 5639	-294.00
<b>Subtotal for card account # XXXX XXXX XXXX 5639</b>		<b>-\$294.00</b>
<b>Total withdrawals and other debits</b>		<b>-\$294.00</b>

**Checks**

Date	Check #	Amount
03/10/17	997	-1,860.00
<b>Total checks</b>		<b>-\$1,860.00</b>
<b>Total # of checks</b>		<b>1</b>

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During the first full weekend of every month, just show your Bank of America® debit or credit card and a photo ID for **one free general admission** to more than 150 cultural institutions.

Learn more at [bankofamerica.com/artsonus](http://bankofamerica.com/artsonus).

Make a date  
with your  
favorite museum

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to [bankofamerica.com/online](http://bankofamerica.com/online), call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 02/28/17:

At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
03/01	190.06	03/03	2,690.06	03/10	536.06

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Wilmington, DE 19850

### Customer service information

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Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

## Your Business Fundamentals Checking

for April 1, 2017 to April 30, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

### Account summary

Beginning balance on April 1, 2017	\$536.06
Deposits and other credits	0.00
Withdrawals and other debits	-50.00
Checks	-0.00
Service fees	-0.00

# of deposits/credits: 0

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 1

# of days in cycle: 30

Average ledger balance: \$526.06

**Ending balance on April 30, 2017** **\$486.06**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

Bank of America **Business Advantage**

## Our country is built on businesses like yours

In cities and towns across the country, we celebrate business owners like you during **National Small Business Week**, April 30–May 6, and throughout the month of May.

Whatever the size of your business, we take the time to help you find the smartest path to long-term growth. Visit [bankofamerica.com/bizweek](http://bankofamerica.com/bizweek) today.



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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
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For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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**Withdrawals and other debits**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 5639</b>		
04/25/17	CHECKCARD 0425 NV SOS PORTAL 775-684-5780 NV 24493987115026974452350 CKCD 9399 XXXXXXXXXXXX5639 XXXX XXXX XXXX 5639	-50.00
<b>Subtotal for card account # XXXX XXXX XXXX 5639</b>		<b>-\$50.00</b>
<b>Total withdrawals and other debits</b>		<b>-\$50.00</b>

**Service fees**

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

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*continued on the next page*



Small Business  
Online Banking

TIP OF THE MONTH

**Dreading the shredding?**

**Go paperless** and make a statement.

- Your secure paperless statements don't need storing or shredding
- Get email reminders that link right to your statements for easy access
- View and download your business statements anytime, with no paper waste

Click **Profile & Settings** (in the upper right next to **Sign Out**) when logged in at [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).



## Service fees - continued

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 03/31/17:

At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

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## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
04/01	536.06	04/25	486.06





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Wilmington, DE 19850

**Customer service information**

1.888.BUSINESS (1.888.287.4637)

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Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

# Your Business Fundamentals Checking

for May 1, 2017 to May 31, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

## Account summary

Beginning balance on May 1, 2017	\$486.06
Deposits and other credits	0.00
Withdrawals and other debits	-21.16
Checks	-0.00
Service fees	-14.00

# of deposits/credits: 0

# of withdrawals/debits: 2

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 31

Average ledger balance: \$450.90

**Ending balance on May 31, 2017** **\$450.90**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.



Small Business  
Online Banking

**TIP OF THE MONTH**

## Banking at your fingertips

Our **Mobile Banking app**<sup>1</sup> can help you gain more control.

Text **BizAPP** to **226526** to download the app.<sup>2</sup> By texting us, you agree to receive an automated text message reply. Not a condition of purchasing any products or services.

<sup>1</sup> Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. <sup>2</sup> For the text message, supported carriers include but are not limited to AT&T, Verizon Wireless, T-Mobile®, MetroPCS, Sprint, Boost, Virgin Mobile USA, Cincinnati Bell, U.S. Cellular®. Text **STOP** to 226526 to cancel and text **HELP** to 226526 for help. ©2017 Bank of America Corporation. | ARPH6MVV | SSM-10-16-0611.B



## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
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For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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**Withdrawals and other debits**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 8418</b>		
05/01/17	CHECKCARD 0429 DNH*DOMAIN HOSTING SRVC 480-6242500 AZ 24906417119038856612352 RECURRING CKCD 4816 XXXXXXXXXXXXX8418 XXXX XXXX XXXX 8418	-21.16
<b>Subtotal for card account # XXXX XXXX XXXX 8418</b>		<b>-\$21.16</b>
<b>Total withdrawals and other debits</b>		<b>-\$21.16</b>

**Service fees**

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

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**Small Business  
Online Banking**

TIP OF THE MONTH

**Dreading the shredding?**

**Go paperless** and make a statement.

- Your secure paperless statements don't need storing or shredding
- Get email reminders that link right to your statements for easy access
- View and download your business statements anytime, with no paper waste

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## Service fees - continued

Based on the activity on your business accounts for the statement period ending 04/28/17, a Monthly Fee was charged for your Business Fundamentals checking account (Primary). You can avoid the fee in the future by meeting one of the requirements below:

At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

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Date	Transaction description	Amount
05/01/17	Monthly Fee for Business Fundamentals	-14.00
<b>Total service fees</b>		<b>-\$14.00</b>

*Note your Ending Balance already reflects the subtraction of Service Fees.*

## Daily ledger balances

Date	Balance (\$)
05/01	450.90

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**Customer service information**

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Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

# Your Business Fundamentals Checking

for June 1, 2017 to June 30, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

## Account summary

Beginning balance on June 1, 2017	\$450.90
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-14.00

# of deposits/credits: 0

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 30

Average ledger balance: \$436.90

**Ending balance on June 30, 2017** **\$436.90**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

Bank of America **Business Advantage**



Online Banking  
**TIP OF THE MONTH**

## Send payments with ACH

As a small business owner, did you know you can pay vendors and suppliers at other financial institutions—outside of Bank of America—using ACH payments?

Simply use Online Banking to make cost-effective electronic fund transfers with ACH: \$10 for next-day delivery and \$3 for 3-day delivery. Log in or enroll at [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness). Click the **Transfers** tab, then select **Send Money to Someone** and then **Using Their Account Number at Another Bank**.

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
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**Service fees**

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

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- Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

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Based on the activity on your business accounts for the statement period ending 05/31/17, a Monthly Fee was charged for your Business Fundamentals checking account (Primary). You can avoid the fee in the future by meeting one of the requirements below:

At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts


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Date	Transaction description	Amount
06/01/17	Monthly Fee for Business Fundamentals	-14.00

**Total service fees** **-\$14.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Bank of America **Business Advantage**



**Thank you for your business.  
Here's to your continued success.**

We're committed to finding the smartest path to long-term growth for your business. Our small business specialists will work to help you strengthen your business and plan for the future. Please visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) to learn more.

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## Daily ledger balances

Date	Balance (\$)
06/01	436.90



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Wilmington, DE 19850

**Customer service information**

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ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

# Your Business Fundamentals Checking

for July 1, 2017 to July 31, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

## Account summary

Beginning balance on July 1, 2017	\$436.90
Deposits and other credits	0.00
Withdrawals and other debits	-24.49
Checks	-0.00
Service fees	-14.00

# of deposits/credits: 0

# of withdrawals/debits: 2

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 31

Average ledger balance: \$417.48

**Ending balance on July 31, 2017** **\$398.41**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.



Small Business  
Online Banking

**TIP OF THE MONTH**

## Banking at your fingertips



Our **Mobile Banking app**<sup>1</sup> can help you gain more control.

Text **BizAPP** to **226526** to download the app.<sup>2</sup> By texting us, you agree to receive an automated text message reply. Not a condition of purchasing any products or services.

<sup>1</sup> Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. <sup>2</sup> For the text message, supported carriers include but are not limited to AT&T, Verizon Wireless, T-Mobile®, MetroPCS, Sprint, Boost, Virgin Mobile USA, Cincinnati Bell, U.S. Cellular®. Text **STOP** to 226526 to cancel and text **HELP** to 226526 for help. ©2017 Bank of America Corporation. | ARPH6MVV | SSM-10-16-0611.B

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

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- Tell us your name and account number.
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- Tell us the dollar amount of the suspected error.

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**Withdrawals and other debits**

Date	Description	Amount
Card account # XXXX XXXX XXXX 8418		
07/24/17	THE HOME DEPOT 07/24 #000000595 PURCHASE THE HOME DEPOT #3 LAS VEGAS NV	-24.49
<b>Subtotal for card account # XXXX XXXX XXXX 8418</b>		<b>-\$24.49</b>
<b>Total withdrawals and other debits</b>		<b>-\$24.49</b>

**Service fees**

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

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How can we  
improve your  
business banking?

Join the **Bank of America® Advisory Panel**. You can help us learn what we're doing right and what we can do better. And you'll be entered into a drawing for a chance to win Visa® gift cards totaling **\$3,000** just for joining.

To learn more and join, enter code **SBDD** at [bankofamerica.com/advisorypanel](http://bankofamerica.com/advisorypanel) today.

No purchase necessary. Sweepstakes ends 12/31/2017. Inclusion on the Advisory Panel subject to qualifications. For official rules and entry go to [bankofamerica.com/advisorypanel](http://bankofamerica.com/advisorypanel). Void where prohibited. ©2017 Bank of America Corporation. SSM-02-17-0048.B | ARW78P9K

## Service fees - continued

Based on the activity on your business accounts for the statement period ending 06/30/17, a Monthly Fee was charged for your Business Fundamentals checking account (Primary). You can avoid the fee in the future by meeting one of the requirements below:

At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

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Date	Transaction description	Amount
07/03/17	Monthly Fee for Business Fundamentals	-14.00
<b>Total service fees</b>		<b>-\$14.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
07/01	436.90	07/03	422.90	07/24	398.41

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**Customer service information**

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9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Business Fundamentals Checking

for August 1, 2017 to August 31, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

### Account summary

Beginning balance on August 1, 2017	\$398.41
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-14.00

# of deposits/credits: 0

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 31

Average ledger balance: \$384.41

**Ending balance on August 31, 2017** **\$384.41**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

Bank of America **Business Advantage**



## Thank you for your business. Here's to your continued success.

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
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- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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**Service fees**

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

- Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low
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Based on the activity on your business accounts for the statement period ending 07/31/17, a Monthly Fee was charged for your Business Fundamentals checking account (Primary). You can avoid the fee in the future by meeting one of the requirements below:

At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
08/01/17	Monthly Fee for Business Fundamentals	-14.00

**Total service fees** **-\$14.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Bank of America **Business Advantage**



## Banking at your fingertips

Mobile Banking<sup>1</sup> allows you to manage your business account on the go.

Download our free Mobile Banking app at [bankofamerica.com/getmobileapp](http://bankofamerica.com/getmobileapp).

Online Banking

**TIP OF THE MONTH**

<sup>1</sup> Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. View the Online Banking Service Agreement at [bankofamerica.com/serviceagreement](http://bankofamerica.com/serviceagreement) for more information. Data connection required. Wireless carrier fees may apply. ©2017 Bank of America Corporation. | ART3K7YD | SSM-04-17-0042.B

## Daily ledger balances

Date	Balance (\$)
08/01	384.41

## Important Messages - Please Read

We want to make sure you stay up-to-date on changes, updates, reminders, and any other important details that could impact you.

### **We are making changes to the discounts we offer for business check and deposit slip orders.**

Starting November 3, 2017, we will no longer offer a \$5 discount on business checks or deposit slips ordered by phone.

We will continue to offer a \$5 discount on business checks and deposit slips ordered through the Mobile Banking app and Online Banking. For more information about business checks and deposit slip orders, please go to [bankofamerica.com/orderbusinesschecks](http://bankofamerica.com/orderbusinesschecks).

Keep in mind, there are other ways to make payments instead of using a check. You can use Mobile or Online Banking to pay your bills through Bill Pay (Footnote 1). Additionally, with the Mobile Banking app, you can deposit a check using your smartphone or tablet using Mobile Check Deposit (Footnote 2). You can learn more about online product and service solutions for your business needs at [bankofamerica.com/onlinetools](http://bankofamerica.com/onlinetools).

(Footnote 1) Mobile banking requires that you download the mobile banking app and is only available for select mobile devices. Message and Data fees may apply.

(Footnote 2) Mobile Check Deposits are subject to verification and not available for immediate withdrawal. In the Mobile Banking app, select Help & Support, then Mobile Check Deposit for details, including funds availability, deposit limits, proper disposal of checks, restrictions and terms and conditions. Requires at least a 2-megapixel camera. Data connection required. Wireless carrier fees may apply.

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P.O. Box 15284  
Wilmington, DE 19850

### Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

## Your Business Fundamentals Checking

for September 1, 2017 to September 30, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

### Account summary

Beginning balance on September 1, 2017	\$384.41
Deposits and other credits	500.00
Withdrawals and other debits	-261.06
Checks	-480.00
Service fees	-14.00

# of deposits/credits: 1

# of withdrawals/debits: 5

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 30

Average ledger balance: \$274.02

**Ending balance on September 30, 2017** **\$129.35**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

#### Bank of America Business Advantage



Online Banking  
**TIP OF  
THE MONTH**

### Send payments with ACH

As a small business owner, did you know you can pay vendors and suppliers at other financial institutions—outside of Bank of America—using ACH payments?

Simply use Online Banking to make cost-effective electronic fund transfers with ACH: \$10 for next-day delivery and \$3 for 3-day delivery. Log in or enroll at [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness). Click the **Transfers** tab, then select **Send Money to Someone** and then **Using Their Account Number at Another Bank**.

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During the month of October, Bank of America will be celebrating Women’s Small Business Month. Visit the Small Business Community online at [bankofamerica.com/sbc](http://bankofamerica.com/sbc) to view our 2017 Women Business Owner Spotlight, read articles from small business experts and join the discussions.

Celebrate 20 years of Museums on Us®. During the first full weekend of every month, just show your Bank of America® credit card and a photo ID for one free general admission to more than 175 cultural institutions. Learn more at [bankofamerica.com/artsonus](http://bankofamerica.com/artsonus).

**Deposits and other credits**

Date	Description	Amount
09/15/17	BKOFAMERICA MOBILE 09/15 3596765956 DEPOSIT *MOBILE NV	500.00

**Total deposits and other credits** **\$500.00**

**Withdrawals and other debits**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 8418</b>		
09/05/17	CHECKCARD 0902 DNH*DOMAIN HOSTING SRVC 480-6242500 AZ 24906417245043878852124 RECURRING CKCD 4816 XXXXXXXXXXXXX8418 XXXX XXXX XXXX 8418	-175.46
09/18/17	CHECKCARD 0916 DNH*DOMAIN HOSTING SRVC 480-6242500 AZ 24906417259044433034482 RECURRING CKCD 4816 XXXXXXXXXXXXX8418 XXXX XXXX XXXX 8418	-7.98
09/25/17	CHECKCARD 0924 DNH*DOMAIN HOSTING SRVC 480-6242500 AZ 24906417267044737534245 RECURRING CKCD 4816 XXXXXXXXXXXXX8418 XXXX XXXX XXXX 8418	-77.62

**Subtotal for card account # XXXX XXXX XXXX 8418** **-\$261.06**

**Total withdrawals and other debits** **-\$261.06**

**Checks**

Date	Check #	Amount
09/19/17	993	-480.00

**Total checks** **-\$480.00**

**Total # of checks** **1**

Bank of America **Business Advantage**



**Dreading the shredding?**

**Go paperless** and make a statement.

- Eliminate storing and shredding
- Get email reminders that link to your statements
- View and download business statements anytime

Online Banking  
**TIP OF THE MONTH**

Just log in to Online Banking, and click on **Profiles & Settings** (in the upper right, next to **Sign Out**). To enroll in Online Banking, visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

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At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
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Date	Transaction description	Amount
09/01/17	Monthly Fee for Business Fundamentals	-14.00

**Total service fees** **-\$14.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
09/01	370.41	09/15	694.95	09/19	206.97
09/05	194.95	09/18	686.97	09/25	129.35




P.O. Box 15284  
Wilmington, DE 19850

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 [bankofamerica.com](http://bankofamerica.com)

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P.O. Box 25118  
Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

## Your Business Fundamentals Checking

for October 1, 2017 to October 31, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

### Account summary

Beginning balance on October 1, 2017	\$129.35
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-0.00

# of deposits/credits: 0

# of withdrawals/debits: 0

# of items-previous cycle<sup>1</sup>: 2

# of days in cycle: 31

Average ledger balance: \$129.35

**Ending balance on October 31, 2017** **\$129.35**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

How can we  
improve your  
business banking?

Join the **Bank of America® Advisory Panel**. You can help us learn what we're doing right and what we can do better.

To learn more and join, enter code **SBDD** at [bankofamerica.com/advisorypanel](http://bankofamerica.com/advisorypanel) today.

Inclusion on the Advisory Panel subject to qualifications.  
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**Service fees**

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

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Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 09/29/17:

At least one of the following occurred


- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

**Daily ledger balances**

Date	Balance (\$)
10/01	129.35

Bank of America **Business Advantage**



**Thank you for your business.  
Here's to your continued success.**

We're committed to finding the smartest path to long-term growth for your business. Our small business specialists will work to help you strengthen your business and plan for the future. Please visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) to learn more.

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Wilmington, DE 19850

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P.O. Box 25118  
Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

## Your Business Fundamentals Checking

for November 1, 2017 to November 30, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

### Account summary

Beginning balance on November 1, 2017	\$129.35
Deposits and other credits	2,112.60
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-14.00

# of deposits/credits: 1

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 30

Average ledger balance: \$1,382.91

**Ending balance on November 30, 2017** **\$2,227.95**

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

Bank of America **Business Advantage**



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Online Banking

**TIP OF THE MONTH**

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**Deposits and other credits**

Date	Description	Amount
11/13/17	BKOFAMERICA MOBILE 11/11 3617049962 DEPOSIT *MOBILE NV	2,112.60

**Total deposits and other credits** **\$2,112.60**

**Service fees**

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Total NSF: Returned Item fees	\$0.00	\$35.00

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At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
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*continued on the next page*

How can we improve your business banking?

Join the **Bank of America® Advisory Panel**. You can help us learn what we're doing right and what we can do better.

To learn more and join, enter code **SBDD** at [bankofamerica.com/advisorypanel](http://bankofamerica.com/advisorypanel) today.

Inclusion on the Advisory Panel subject to qualifications.  
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## Service fees - continued

Date	Transaction description	Amount
11/01/17	Monthly Fee for Business Fundamentals	-14.00

**Total service fees** **-\$14.00**

*Note your Ending Balance already reflects the subtraction of Service Fees.*

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
11/01	115.35	11/13	2,227.95



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

1.888.BUSINESS (1.888.287.4637)

[bankofamerica.com](http://bankofamerica.com)

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

ANOTHER JOY FOUNDATION 1 CORP  
9811 W. CHARLESTON BLVD  
STE# 2-502  
LAS VEGAS, NV 89117

# Your Business Fundamentals Checking

for December 1, 2017 to December 31, 2017

Account number: 5010 1693 6311

**ANOTHER JOY FOUNDATION 1 CORP**

## Account summary

Beginning balance on December 1, 2017	\$2,227.95
Deposits and other credits	0.00
Withdrawals and other debits	-187.35
Checks	-0.00
Service fees	-14.00
<b>Ending balance on December 31, 2017</b>	<b>\$2,026.60</b>

# of deposits/credits: 0  
# of withdrawals/debits: 4  
# of items-previous cycle<sup>1</sup>: 1  
# of days in cycle: 31  
Average ledger balance: \$2,119.68

<sup>1</sup>Includes checks paid, deposited items & other debits

Your account has overdraft protection provided by deposit account number 5010 2038 6339.

Bank of America **Business Advantage**



## Dreading the shredding?

**Go paperless** and make a statement.

- Eliminate storing and shredding
- Get email reminders that link to your statements
- View and download business statements anytime

Online Banking  
**TIP OF THE MONTH**

Just log in to Online Banking, and click on **Profiles & Settings** (in the upper right, next to **Sign Out**). To enroll in Online Banking, visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

**Withdrawals and other debits**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 5639</b>		
12/06/17	BKOFAMERICA ATM 12/06 #000007443 WITHDRWL CHARLESTON TOWN LAS VEGAS NV	-100.00
<b>Subtotal for card account # XXXX XXXX XXXX 5639</b>		<b>-\$100.00</b>
<b>Card account # XXXX XXXX XXXX 8418</b>		
12/28/17	CRACKER BARREL 12/28 #000650511 PURCHASE CRACKER BARREL # NORTH LAS VEG NV	-60.30
12/29/17	CHECKCARD 1228 LOWES #02477* LAS VEGAS NV 24692167362100121856413 CKCD 5200 XXXXXXXXXXXX8418 XXXX XXXX XXXX 8418	-27.05
<b>Subtotal for card account # XXXX XXXX XXXX 8418</b>		<b>-\$87.35</b>
<b>Total withdrawals and other debits</b>		<b>-\$187.35</b>

**Service fees**

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

**To help avoid overdraft and returned item fees, you can set up:**

- Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low
- Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to [bankofamerica.com/online](http://bankofamerica.com/online), call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

*continued on the next page*

**Bank of America Business Advantage**



**Thank you for your business.  
Here's to your continued success.**

We're committed to finding the smartest path to long-term growth for your business. Our small business specialists will work to help you strengthen your business and plan for the future. Please visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) to learn more.

ARLLD94V | SSM-02-17-0642.B

## Service fees - continued

Based on the activity on your business accounts for the statement period ending 11/30/17, a Monthly Fee was charged for your Business Fundamentals checking account (Primary). You can avoid the fee in the future by meeting one of the requirements below:

At least one of the following occurred

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
12/01/17	Monthly Fee for Business Fundamentals	-14.00
<b>Total service fees</b>		<b>-\$14.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/01	2,213.95	12/28	2,053.65	12/29	2,026.60
12/06	2,113.95				



# Donation Checks / Copies

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017

Nadia Crowley  
Alden Crowley  
1908 Shifting Winds St  
Las Vegas, NV 89117

94-72-1224  
EZShield™ Check  
Fraud Protection

676

Date 2-4-17

ISLAND ESCAPES

Pay to the order of AJF \$ 600<sup>00</sup>  
SIX hundred Dollars

BANK OF AMERICA  
ACH R/T 122400724

For AJF STORAGES Net MP

⑆ 122400724⑆ 000130297468⑈ 0676

Nadia Crowley  
Alden Crowley  
1908 Shifting Winds St  
Las Vegas, NV 89117

94-72-1224  
EZShield™ Check  
Fraud Protection

673

Date 1-5-17

ISLAND ESCAPES

Pay to the order of AJF \$ 500<sup>00</sup>  
five hundred and 00/100 Dollars

BANK OF AMERICA  
ACH R/T 122400724

For AJF STORAGE KCA MP

⑆ 122400724⑆ 000130297468⑈ 0673





11480 Commerce Park Drive, 3rd Fl.  
Reston, VA 20191

PEOPLE'S UNITED BANK

51-7218  
2211

CHECK NO.  
257270

DATE OF CHECK  
09/13/17

Void after 60 days

PAY EXACTLY EIGHT AND 93/100 DOLLARS

CHECK AMOUNT  
\$8.93

PAY TO THE ORDER OF:  
ANOTHER JOY FOUNDATION 1  
DONATIONS  
9811 West Charleston Blvd Suite 2-5  
Las Vegas, NV 89117

*[Signature]*  
Authorized Signature

DO NOT CASH IF THE WORD VOID IS VISIBLE \*SEE REVERSE SIDE FOR LIST OF SECURITY FEATURES

⑈ 257270⑈ ⑆ 221172186⑆ 6500244077⑈

Pinnacle Partners LLC  
9811 W. Charleston Blvd, Ste#2-502  
Las Vegas, NV 89117

1014

94-72/1224

DATE 9-14-17

PAY TO THE ORDER OF Another Joy Foundation \$ 500<sup>00</sup>

five hundred and  $\frac{00}{100}$  DOLLARS

Bank of America



FOR CPA AJF TAXES

*[Signature]*

⑈001014⑈ ⑆ 122400724⑆ 501020479291⑈

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

Karen E. Whisenhunt  
DBA OMNI COMMUNICATIONS WEST  
PO Box 81715  
Las Vegas, NV 89180-1715

001658

DATE 10-06-17

PAY TO THE ORDER OF Another Joy Foundation \$ 2,112.60

Two thousand one hundred-twelve 60 DOLLARS

Wells Fargo Bank, N.A.  
94-7074/3212  
Nevada  
wellsfargo.com



FOR Go Fund Me acct.

*[Signature: Karen Whisenhunt]*



⑈001658⑈ ⑆ 321270742⑆ 2642805630⑈

Details on Back  
Security Features Included



# In-Kind Donation Summery Report

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017

Another Joy Foundation In-Kind Donation Report Jan 1st 2017 - December 31st 2017				
Product	End of 2016 Inventory Value	Total Value Received 2017	Total Value Delivered 2017	Remaining 2018
Medical / Vitamins & wheelchairs	\$0.00	\$0.00	\$0.00	\$0.00
Books & Educational	\$18,075,513.78	\$0.00	\$209,496.77	\$17,866,017.01
Farming Seeds	\$0.00	\$0.00	\$0.00	\$0.00
Toys	\$12,626.42	\$0.00	\$12,626.42	\$0.00
Food / Bottles of Water	\$0.00	\$0.00	\$0.00	\$0.00
Hygiene Items	\$0.00	\$0.00	\$0.00	\$0.00
Blankets & Clothes / Shoes	\$0.00	\$2,120,122.00	\$5,250.00	\$2,114,872.00
	Product Total: \$18,088,140.20	Product Total: \$2,120,122.00	Total:\$227,373.19	
			Total Carried into 2018	\$19,980,889.01



# In-Kind Donation Summery Report Received & Distribution

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017

Another Joy In Kind Donation Distribution report Jan31, 2017- December 31, 2017										
Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Donated to	Address	EIN	Value	Section
8/2/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	5,016 Children Books	Another Joy Foundation community outreach Program in Las Vegas. Provide books to children to take home who attend the Boys and Girls Clubs of LasVegas	Boys & Girls Clubs of Las Vegas	109000 Southern Highlands Pkwy, Las Vegas NV 89141	88-0093150	\$81,193.36	A
8/2/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	5,315 Children Books	Another Joy Foundation community outreach Program in Las Vegas. Provide books UNLV community engagment programs	UNLV community Engagment Programs	109000 Southern Highlands Pkwy, Las Vegas NV 89141	94-2790134	\$85,458.25	B
10/16/2017	Kids Fashions Delivers	266 West 37th Street NewYork, NY 10018	13-3300271	500 childrens Shoes / 100 Blankets	Another Joy Foundation Puerto Rico community outreach Programs. Deliver shoes to Huricane victems	Another Joy Foundation community outreach programs in California.	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$5,250.00	C
10/16/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	1,425 Books	Another Joy Foundation Puerto Rico community outreach Programs. Deliver shoes to Huricane victems	Another Joy Foundation community outreach programs in California.	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$12,100.85	D
12/3/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	2,000 children books	Another Joy Foundation Las Vegas community engagment Programs.	Another Joy Foundation Las Vegas outreach programs	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$30,744.31	E
12/3/2015	Three Square	4190 N Pecos Rd Las Veas NV 89115	30-0396918	1,000 toys	Another Joy Foundation Las Vegas community engagment Programs.	Another Joy Foundation Las Vegas outreach programs	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$12,626.42	F
								Total	\$227,373.19	



# In-Kind Donation Summery Report Delivered Only

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017



# In-Kind Received Summery Report

January 1<sup>st</sup> 2017 – December 31<sup>st</sup> 2017

<b>Total Received from Donors in 2017</b>							
	<b>Donor</b>	<b>Address</b>	<b>EIN</b>	<b>Aid Content</b>	<b>Purpose of Grant</b>	<b>Total Value</b>	<b>Notes</b>
8/10/2017	Delivering Good	266 West 37th Street NewYork, NY 10018	13-3300271	500 Shoes / 100 Blankets	Another Joy Foundation Puerto Rico community outreach Programs. Deliver shoes to Hurricane victims	\$5,250.00	
12/28/2017	Delivering Good	266 West 37th Street NewYork, NY 10018	13-3300271	50,338 Items of Womens Clothes	Another Joy Foundation community outreach Programs.	\$2,114,872.00	
					<b>Total</b>	<b>\$2,120,122.00</b>	





In-Kind Received Summery Report  
Including Deed of Acceptance Letters &  
Supporting Docs/Photos

January 1<sup>st</sup> 2015 – December 31<sup>st</sup> 2015

	<b>Donor</b>	<b>Address</b>	<b>EIN</b>	<b>Aid Content</b>	<b>Purpose of Grant</b>	<b>Total Value</b>	<b>Chapter</b>
8/10/2017	Delivering Good	266 West 37th Street NewYork, NY 10018	13-3300271	500 Shoes / 100 Blankets	Another Joy Foundation Puerto Rico community outreach Programs. Deliver shoes to Hurricane victims	\$5,250.00	<b>A</b>



Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Total Value	Chapter
12/28/2017	Delivering Good	266 West 37th Street NewYork, NY 10018	13-3300271	50,338 Items of Womens Clothes	Another Joy Foundation community outreach Programs.	\$2,114,872.00	<b>B</b>





## Women's Apparel

**Size:** ex small /small/medium / Large / X Large / XX Large / XXX Large

**Color:** Blue / Black / Gray













**MORET SK**  
**DIV: MORET PRIVATE LABEL SK**  
**C/o TOLL GROUP - SAN PEDRO**  
**400 WESTMONT DRIVE**  
**SAN PEDRO, CA 907311000**  
**USA**  
**Phone: 310-241-6400**  
**Fax:**

Customer Copy

*PickTicket*

**MORET SK**  
**1411 BROADWAY**  
**NEW YORK, NY 10018**  
**USA**  
**Phone:**  
**Fax:**  
**Duns Number: 078608443**  
**Pick Ticket #: 60786024**  
**Page 1 of 12**

**Bill To:**  
**Z MORET - HOUSE ACCOUNT**  
 1411 BROADWAY -8TH FLOOR  
 NEW YORK, NY 10018  
 USA

**Ship To:**  
**DELIVERING GOOD**  
 TO BE DETERMINED  
 PICK UP WILL BE ARRANGED  
 NEW YORK, NY 10018  
 US

**PO #:** DELIVERINGGOOD06002FMISP  
**Department #:**  
**Store #:** 4859  
**DC #:** 1859  
**Control #:** 894143  
**Customer #:** 000000

**ShipVia:** UNITED PARCEL SERVICE INC (UPS).  
**Frft Terms:** Collect  
**Vendor:**  
**Warehouse:** TOLL GROUP - SAN PEDRO  
**Pick Ticket Date:** 11/10/2017

**Start Date:** 11/10/2017  
**Cancel Date:** 11/22/2017  
**Salesman:** 00001

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
16EK235006BKM	00700	DEEP BLACK		6	4	24	Each	Carton	6	4
16EK235006BKM	020CH	CHARCOAL		6	1	6	Each	Carton	6	1
16EK236907BKM	67600	MAGENTA BERRY		0		35	Each	Carton	7	5
16EK236907BKM	73900	BUTTERCUP		0		7	Each	Carton	7	1
16EK236907BKM	83700	FIERY CORAL		0		14	Each	Carton	7	2
16EK243006BKM	00760	BLK/MAGENTA/WHT		0		6	Each	Carton	6	1
16EK274607BKM	41306	BLUE ATOLL		0		1,617	Each	Carton	7	231
16EK274607BKM	65901	RASPBERRY SORBET		0		1,617	Each	Carton	7	231
16EK284306BKM	41306	BLUE ATOLL		6	1	6	Each	Carton	6	1
16EK284506BKM	006RS	BLACK RASPBERRY		6	1	6	Each	Carton	6	1
16EV106501SKM	00604	BLACK		1	2	2	Each	Inner Poly	0	0
16EV173701LKM	00604	BLACK		1	10	10	Each	Inner Poly	0	0
16EV173901XKM	00604	BLACK		1	16	16	Each	Inner Poly	0	0
16EV211706BKM	68400	ROSY PINK		6	10	60	Each	Carton	6	10

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
16EV218901LKM	00604	BLACK		1	9	9	Each	Inner Poly	0	0
16EV218901MKM	00604	BLACK		1	14	14	Each	Inner Poly	0	0
16EV218901XKM	00604	BLACK		1	14	14	Each	Inner Poly	0	0
16EV225201LKM	00703	BLACK		1	301	301	Each	Inner Poly	0	0
16EV225201LKM	020CH	CHARCOAL		1	940	940	Each	Inner Poly	0	0
16EV225201MKM	020CH	CHARCOAL		1	716	716	Each	Inner Poly	0	0
16EV225201SKM	020CH	CHARCOAL		1	474	474	Each	Inner Poly	0	0
16EV225201XKM	00703	BLACK		1	3	3	Each	Inner Poly	0	0
16EV225201XKM	020CH	CHARCOAL		1	106	106	Each	Inner Poly	0	0
16EV225301SKM	00703	BLACK		1	2	2	Each	Inner Poly	0	0
16EV225301SKM	020CH	CHARCOAL		1	3	3	Each	Inner Poly	0	0
16EV227606BKM	68400	ROSY PINK		6	19	114	Each	Carton	6	19
16EV235001SKM	00604	BLACK		1	4	4	Each	Inner Poly	0	0
16EV235001XKM	00604	BLACK		1	1	1	Each	Inner Poly	0	0
16EV237006BKM	02430	IRON GREY/JASMINE GREEN		0		12	Each	Carton	6	2
16EV279006BKM	47202	DENIM		0		6	Each	Carton	6	1
16EV280206BKM	32300	JASMINE GREEN		0		60	Each	Carton	6	10
16EV280206BKM	32402	HOT CORAL		0		6	Each	Carton	6	1
16EV283406BKM	32300	JASMINE GREEN		0		6	Each	Carton	6	1

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
16EV283406BKM	68400	ROSY PINK		0		12	Each	Carton	6	2
16EV283406BKM	82402	HOT CORAL		0		6	Each	Carton	6	1
16EV283907BKM	650BK	PINK/BLK		0		14	Each	Carton	7	2
16EV283907BKM	68400	ROSY PINK		0		21	Each	Carton	7	3
16EV285206BKM	00700	DEEP BLACK		0		6	Each	Carton	6	1
16EV285206BKM	68400	ROSY PINK		0		12	Each	Carton	6	2
16EV285706BKM	32300	JASMINE GREEN		0		12	Each	Carton	6	2
16EV791006BKM	02400	IRON GREY		6	9	54	Each	Carton	6	9
16EV791006BKM	68400	ROSY PINK		6	1	6	Each	Carton	6	1
16EV791006BKM	78400	VIBRANT YELLOW		6	3	18	Each	Carton	6	3
62E5307801LKM	00533	METEORITE		1	6	6	Each	Inner Poly	0	0
62E5307801MKM	00533	METEORITE		1	142	142	Each	Inner Poly	0	0
62E5307801SKM	00533	METEORITE		1	1304	1,304	Each	Inner Poly	0	0
62F5307901LKM	00533	METEORITE		1	359	359	Each	Inner Poly	0	0
62E5307901MKM	00533	METEORITE		1	385	385	Each	Inner Poly	0	0
62E5307901SKM	00533	METEORITE		1	1154	1,154	Each	Inner Poly	0	0
62E5307901XKM	00533	METEORITE		1	85	85	Each	Inner Poly	0	0
62E5311301LKM	00533	METEORITE		1	8	8	Each	Inner Poly	0	0
62E5311301MKM	00533	METEORITE		1	3	3	Each	Inner Poly	0	0

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62E5311301SKM	00533	METEORITE		1	323	323	Each	Inner Poly	0	0
62E7801001XKM	01705	BLACK ONYX		1	5	5	Each	Inner Poly	0	0
62E780101X1KM	01705	BLACK ONYX		1	84	84	Each	Inner Poly	0	0
62E78010LG1KM	01705	BLACK ONYX		1	37	37	Each	Inner Poly	0	0
62E78010MD1KM	01705	BLACK ONYX		1	1	1	Each	Inner Poly	0	0
62E78010XL1KM	04604	SMOKEY GREY HEATHER		1	1	1	Each	Inner Poly	0	0
62E7801101LKM	01705	BLACK ONYX		1	9	9	Each	Inner Poly	0	0
62E7802001LKM	00533	METEORITE		1	5	5	Each	Inner Poly	0	0
62E7802001MKM	00533	METEORITE		1	24	24	Each	Inner Poly	0	0
62E7802001SKM	00533	METEORITE		1	3	3	Each	Inner Poly	0	0
62E7802001XKM	00533	METEORITE		1	799	799	Each	Inner Poly	0	0
62E7802001XKM	03700	STREET GREY		1	12	12	Each	Inner Poly	0	0
62E7802301LKM	00533	METEORITE		1	994	994	Each	Inner Poly	0	0
62E7802301LKM	03700	STREET GREY		1	3	3	Each	Inner Poly	0	0
62E7802301MKM	00533	METEORITE		1	1636	1,636	Each	Inner Poly	0	0
62E7802301SKM	03700	STREET GREY		1	2	2	Each	Inner Poly	0	0
62E7803301LKM	01705	BLACK ONYX		1	8	8	Each	Inner Poly	0	0
62E7805007BKM	03700	STREET GREY		0		7	Each	Carton	7	1
62E7805406BKM	33103	SUNNY LIME		0		42	Each	Carton	6	7

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62E780661X1KM	01705	BLACK ONYX		1	459	459	Each	Inner Poly	0	0
62E780661X1KM	04604	SMOKEY GREY HEATHER		1	817	817	Each	Inner Poly	0	0
62E78066LG1KM	01705	BLACK ONYX		1	9	9	Each	Inner Poly	0	0
62E78066SM1KM	01705	BLACK ONYX		1	1	1	Each	Inner Poly	0	0
62E7806701XKM	01705	BLACK ONYX		1	1	1	Each	Inner Poly	0	0
62E7806901LKM	00533	METEORITE		1	1715	1,715	Each	Inner Poly	0	0
62E7806901LKM	03700	STREET GREY		1	36	36	Each	Inner Poly	0	0
62E7806901MKM	00533	METEORITE		1	1,625	1,625	Each	Inner Poly	0	0
62E7806901SKM	00533	METEORITE		1	110	110	Each	Inner Poly	0	0
62E7806901XKM	00533	METEORITE		1	1131	1,131	Each	Inner Poly	0	0
62E7807201LKM	01705	BLACK ONYX		1	918	918	Each	Inner Poly	0	0
62E7807201MKM	01705	BLACK ONYX		1	1526	1,526	Each	Inner Poly	0	0
62E7807201SKM	01705	BLACK ONYX		1	1284	1,284	Each	Inner Poly	0	0
62E7807201XKM	01705	BLACK ONYX		1	209	209	Each	Inner Poly	0	0
62E7807401LKM	01705	BLACK ONYX		1	1291	1,291	Each	Inner Poly	0	0
62E7807401MKM	01705	BLACK ONYX		1	1837	1,837	Each	Inner Poly	0	0
62E7807401SKM	01705	BLACK ONYX		1	1711	1,711	Each	Inner Poly	0	0
62E7807401XKM	01705	BLACK ONYX		1	425	425	Each	Inner Poly	0	0
62E7807406BKM	04602	SMOKE GRAY		6	12	72	Each	Carton	6	12

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62E7807701LKM	01705	BLACK ONYX		1	26	26	Each	Inner Poly	0	0
62E7807701MKM	04604	SMOKEY GREY HEATHER		1	1	1	Each	Inner Poly	0	0
62E7807701SKM	01705	BLACK ONYX		1	66	66	Each	Inner Poly	0	0
62E7807701XKM	01705	BLACK ONYX		1	1	1	Each	Inner Poly	0	0
62E7807701XKM	04604	SMOKEY GREY HEATHER		1	2	2	Each	Inner Poly	0	0
62E7807701YKM	01705	BLACK ONYX		1	1	1	Each	Inner Poly	0	0
62E7807701YKM	04604	SMOKEY GREY HEATHER		1	6	6	Each	Inner Poly	0	0
62E780771X1KM	01705	BLACK ONYX		1	1,055	1,055	Each	Inner Poly	0	0
62E780771X1KM	04604	SMOKEY GREY HEATHER		1	333	333	Each	Inner Poly	0	0
62E78077LG1KM	01705	BLACK ONYX		1	375	375	Each	Inner Poly	0	0
62E78077MD1KM	01705	BLACK ONYX		1	889	889	Each	Inner Poly	0	0
62E78077SM1KM	01705	BLACK ONYX		1	610	610	Each	Inner Poly	0	0
62E78077SM1KM	04604	SMOKEY GREY HEATHER		1	1	1	Each	Inner Poly	0	0
62E78077XL1KM	01705	BLACK ONYX		1	726	726	Each	Inner Poly	0	0
62E78077XL1KM	04604	SMOKEY GREY HEATHER		1	35	35	Each	Inner Poly	0	0
62EK173802SKM	00700	DEEP BLACK		2	6	12	Each	Inner Poly	0	0
62EK173902XKM	00700	DEEP BLACK		2	39	78	Each	Inner Poly	0	0
62EK173902YKM	00700	DEEP BLACK		2	18	36	Each	Inner Poly	0	0
62EK225302MKM	00700	DEEP BLACK		2	1	2	Each	Inner Poly	0	0



Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62EK225302XKM	020CH	CHARCOAL		2	1	2	Each	Inner Poly	0	0
62EK235002MKM	00700	DEEP BLACK		2	20	40	Each	Inner Poly	0	0
62EK235002XKM	00700	DEEP BLACK		2	4	8	Each	Inner Poly	0	0
62EK235002XKM	020CH	CHARCOAL		2	8	16	Each	Inner Poly	0	0
62EK236902LKM	00700	DEEP BLACK		2	2	4	Each	Inner Poly	0	0
62EK236902LKM	10100	PURE WHITE		2	2	4	Each	Inner Poly	0	0
62EK236902LKM	67600	MAGENTA BERRY		2	1	2	Each	Inner Poly	0	0
62EK236902MKM	02400	IRON GREY		2	2	4	Each	Inner Poly	0	0
62EK236902SKM	00700	DEEP BLACK		2	8	16	Each	Inner Poly	0	0
62EK236902SKM	02400	IRON GREY		2	1	2	Each	Inner Poly	0	0
62EK236902SKM	43114	METHYL BLUE/BLUE FISH		2	2	4	Each	Inner Poly	0	0
62EK236902SKM	67614	MAGENTA BERRY/PRAIRIE SUNSET		2	32	64	Each	Inner Poly	0	0
62EK236902XKM	02400	IRON GREY		2	5	10	Each	Inner Poly	0	0
62EK236902XKM	43105	METHYL BLUE		2	18	36	Each	Inner Poly	0	0
62EK236902XKM	67600	MAGENTA BERRY		2	26	52	Each	Inner Poly	0	0
62EK243006BKM	41113	DEEP NAVY/MGNTA/BLUE		0		6	Each	Carton	6	1
62EK316007AKM	50300	GO-GO PURPLE		0		21	Each	Carton	7	3
62EK316306BKM	57801	FUCHSIA		0		6	Each	Carton	6	1
62EK316406BKM	57801	FUCHSIA		0		6	Each	Carton	6	1

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62EK317407BKM	02400	IRON GREY		0		7	Each	Carton	7	1
62EK317606BKM	40609	PERSIAN JEWEL		0		6	Each	Carton	6	1
62EK319106AKM	00703	BLACK		0		78	Each	Carton	6	13
62EK319106BKM	66700	PINK GLO		0		6	Each	Carton	6	1
62EK319307BKM	38801	PISTACHIO		0		14	Each	Carton	7	2
62EK325724MKM	81700	MIAMI CORAL		2	12	24	Each	Carton	24	1
62EK329407BKM	00101	BLACK		0		21	Each	Carton	7	3
62EK330706BKM	01705	BLACK ONYX		0		6	Each	Carton	6	1
62EK330724MKM	01705	BLACK ONYX		1	24	24	Each	Carton	24	1
62EP198502ZKM	02500	CHARCOAL		2	1	2	Each	Inner Poly	0	0
62ER106501SKM	020CH	CHARCOAL		1	99	99	Each	Inner Poly	0	0
62EV173701MKM	02000	CHARCOAL HEATHER		1	1	1	Each	Inner Poly	0	0
62EV173701XKM	02000	CHARCOAL HEATHER		1	4	4	Each	Inner Poly	0	0
62EV173806BKM	40800	DARK NAVY		6	245	1,470	Each	Carton	6	245
62EV211701XKM	03700	STREET GREY		1	13	13	Each	Inner Poly	0	0
62EV218901LK M	020CH	CHARCOAL		1	4	4	Each	Inner Poly	0	0
62EV218901MKM	020CH	CHARCOAL		1	7	7	Each	Inner Poly	0	0
62EV218901XKM	020CH	CHARCOAL		1	1	1	Each	Inner Poly	0	0
62EV227701LK M	00703	BLACK		1	4	4	Each	Inner Poly	0	0

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62EV227701XKM	00703	BLACK		1	4	4	Each	Inner Poly	0	0
62EV235001SKM	020CH	CHARCOAL		1	1	1	Each	Inner Poly	0	0
62EV235001XKM	020CH	CHARCOAL		1	3	3	Each	Inner Poly	0	0
62EV235001YKM	020CH	CHARCOAL		1	1	1	Each	Inner Poly	0	0
62EV237001LKM	101BK	WHITE/BLK		1	1292	1,292	Each	Inner Poly	0	0
62EV237001MKM	101BK	WHITE/BLK		1	1362	1,362	Each	Inner Poly	0	0
62EV237001SKM	101BK	WHITE/BLK		1	739	739	Each	Inner Poly	0	0
62EV237001XKM	101BK	WHITE/BLK		1	565	565	Each	Inner Poly	0	0
62EV260801LKM	00700	DEEP BLACK		1	22	22	Each	Inner Poly	0	0
62EV261101XKM	00700	DEEP BLACK		1	1	1	Each	Inner Poly	0	0
62EV261907BKM	43600	ATOMIC BLUE		0		7	Each	Carton	7	1
62EV261907BKM	45202	TILE BLUE		0		7	Each	Carton	7	1
62EV261907BKM	57801	FUCHSIA		0		7	Each	Carton	7	1
62EV263201LKM	00700	DEEP BLACK		1	621	621	Each	Inner Poly	0	0
62EV263201LKM	020CH	CHARCOAL		1	989	989	Each	Inner Poly	0	0
62EV263201MKM	00700	DEEP BLACK		1	695	695	Each	Inner Poly	0	0
62EV263201XKM	020CH	CHARCOAL		1	1032	1,032	Each	Inner Poly	0	0
62EV263201SKM	00700	DEEP BLACK		1	303	303	Each	Inner Poly	0	0
62EV263201SKM	020CH	CHARCOAL		1	513	513	Each	Inner Poly	0	0

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62EV263201XKM	00700	DEEP BLACK		1	47	47	Each	Inner Poly	0	0
62EV263201XKM	020CH	CHARCOAL		1	437	437	Each	Inner Poly	0	0
62EV263301LKM	00700	DEEP BLACK		1	450	450	Each	Inner Poly	0	0
62EV263301LKM	020CH	CHARCOAL		1	924	924	Each	Inner Poly	0	0
62EV263301MKM	00700	DEEP BLACK		1	549	549	Each	Inner Poly	0	0
62EV263301MKM	020CH	CHARCOAL		1	898	898	Each	Inner Poly	0	0
62EV263301SKM	00700	DEEP BLACK		1	100	100	Each	Inner Poly	0	0
62EV263301SKM	020CH	CHARCOAL		1	395	395	Each	Inner Poly	0	0
62EV263301XKM	00700	DEEP BLACK		1	2	2	Each	Inner Poly	0	0
62EV263301XKM	020CH	CHARCOAL		1	388	388	Each	Inner Poly	0	0
62EV284201LKM	02400	IRON GREY		1	8	8	Each	Inner Poly	0	0
62EV284201MKM	02400	IRON GREY		1	1	1	Each	Inner Poly	0	0
62EV284201SKM	10100	PURE WHITE		1	1	1	Each	Inner Poly	0	0
62EV284201XKM	02400	IRON GREY		1	2	2	Each	Inner Poly	0	0
62EV284201YKM	02400	IRON GREY		1	2	2	Each	Inner Poly	0	0
62EV284207BKM	02400	IRON GREY		0		266	Each	Carton	7	38
62EV287705BKM	00700	DEEP BLACK		6	17	102	Each	Carton	6	17
62EV294606BKM	00700	DEEP BLACK		0		6	Each	Carton	6	1
62EV294806BKM	02400	IRON GREY		0		6	Each	Carton	6	1

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
62EV295706BKM	43600	ATOMIC BLUE		0		66	Each	Carton	6	11
62EV300306BKM	57801	FUCHSIA		0		24	Each	Carton	6	4
62EV300306BKM	82402	HOT CORAL		0		36	Each	Carton	6	6
62EV301707BKM	43600	ATOMIC BLUE		0		7	Each	Carton	7	1
62EV301707BKM	57801	FUCHSIA		0		21	Each	Carton	7	3
62EV311906BKM	00703	BLACK		0		6	Each	Carton	6	1
62EV311906BKM	40204	OCEAN DEPTHS		0		6	Each	Carton	6	1
62EV312106BKM	32403	EMERALD		0		6	Each	Carton	6	1
62EV312106BKM	37800	CAPRI BREEZE		0		6	Each	Carton	6	1
62EV312106BKM	47701	TRUE BLUE		0		6	Each	Carton	6	1
62EV312106BKM	68602	CERISE		0		6	Each	Carton	6	1
62EV315806BKM	43006	DENIM HEATHER		0		6	Each	Carton	6	1
62EV323101LKM	04604	SMOKEY GREY HEATHER		1	28	28	Each	Inner Poly	0	0
62EV3231LG1KM	01705	BLACK ONYX		1	13	13	Each	Inner Poly	0	0
62EV3231XL1KM	01705	BLACK ONYX		1	1	1	Each	Inner Poly	0	0
62EV3231XL1KM	04604	SMOKEY GREY HEATHER		1	3	3	Each	Inner Poly	0	0
62EV324901LKM	43006	DENIM HEATHER		1	1	1	Each	Inner Poly	0	0
62EV324901SKM	43006	DENIM HEATHER		1	4	4	Each	Inner Poly	0	0
62EV325001XKM	43006	DENIM HEATHER		1	4	4	Each	Inner Poly	0	0

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
NS2117BLKLG	00703	BLACK		1	52	52	Each	Inner Poly	0	0
NS2117BLKMD	00703	BLACK		1	252	252	Each	Inner Poly	0	0
S2189BLKXL	00604	BLACK		1	652	652	Each	Inner Poly	0	0
S2350BLKLG	00604	BLACK		1	151	151	Each	Inner Poly	0	0
S2350BLKMD	00604	BLACK		1	127	127	Each	Inner Poly	0	0
S2350BLKSM	00604	BLACK		1	219	219	Each	Inner Poly	0	0
S2350BLKXL	00604	BLACK		1	305	305	Each	Inner Poly	0	0

**MORET SK**  
**DIV: DANSKIN SK**  
 C/o TOLL GROUP - SAN PEDRO  
 400 WESTMONT DRIVE  
 SAN PEDRO, CA 907311000  
 USA  
 Phone: 310-241-6400  
 Fax:

Customer Copy

*PickTicket*

**MORET SK**  
**1411 BROADWAY**  
**NEW YORK, NY 10018**  
**USA**  
 Phone:  
 Fax:  
 Duns Number: 078608443  
**Pick Ticket #: 60786022**  
 Page 1 of 1

**Bill To:**  
**Z MORET - HOUSE ACCOUNT**  
 1411 BROADWAY -8TH FLOOR  
 NEW YORK, NY 10018  
 USA

**Ship To:**  
**DELIVERING GOOD**  
 TO BE DETERMINED  
 PICK UP WILL BE ARRANGED  
 NEW YORK, NY 10018  
 US

**PO #:** DELIVERINGGOOD06009FMISP  
**Department #:**  
**Store #:** 4859  
**DC #:** 4859  
**Control #:** 894140  
**Customer #:** 000000

**ShipVia:** UNITED PARCEL SERVICE INC (UPS).  
**Frft Terms:** Collect  
**Vendor:**  
**Warehouse:** TOLL GROUP - SAN PEDRO  
**Pick Ticket Date:** 11/10/2017

**Start Date:** 11/10/2017  
**Cancel Date:** 11/22/2017  
**Salesman:** 00001

Item #	Color Code	Color Desc	Cust. Item #	I/Poly Qty	# of Polys	Quantity	UOM	Pack Type	QTY/CTN	# of Cartons
69DN210406AKM	00101	BLACK		0		18	Each	Carton	6	3
69DN210406AKM	06501	CHARCOAL GREY HEATHER		0		12	Each	Carton	6	2
69DN324606AKM	06501	CHARCOAL GREY HEATHER		0		12	Each	Carton	6	2
69DN341306BKM	00101	BLACK		6	2	12	Each	Carton	6	2
69DN341306BKM	10001	WHITE		6	27	162	Each	Carton	6	27
69DN533106AKM	00154	RICH BLACK SPACE DYE		6	3	18	Each	Carton	6	3

Quantity Allocated: 234

Total Cartons: 39

Weight: 2.40

Cubic Feet: 0.5550



# In-Kind Distribution Summery Report Including Deed of Donation Letters & Supporting Docs/Photos

January 1<sup>st</sup> 2015 – December 31<sup>st</sup> 2015



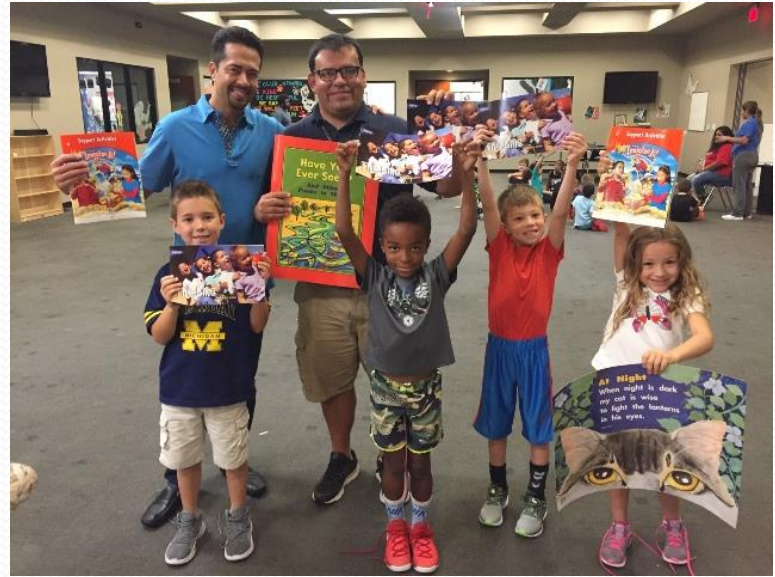
Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Donated to	Address	EIN	Value	Section
8/2/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	5,016 Children Books	Another Joy Foundation community outreach Program in Las Vegas. Provide books to children to take home who attend the Boys and Girls Clubs of LasVegas	Boys & Girls Clubs of Las Vegas	109000 Southern Highlands Pkwy, Las Vegas NV 89141	88-0093150	\$81,193.36	A

**Another Joy Foundation  
Boys & Girls Club of Nevada**

Aug-17

Picked up at AJF Warehouse on August 2nd 2014

						NUMBER OF	Value
ISBN	COPY- RIGHT	AUTHOR	TITLE	Value Per BOOK		BOOKS	BOOKS
English						Delivered	REQUESTED
			The Line	8.59		50	429.5
			Jasmine	7.23		40	289.2
			Support Activities	20.91		3000	62,730
			Galapagos Islands	6.21		60	372.6
			The Cave	5.39		45	256.05
			Exosystems	12.99		140	519.6
			Now You see it now you don't	6.48		30	842.4
			Have you ever seen	14.07		130	1,829.10
			Earths Water	6.21		45	279.45
			Wear it	7.23		85	614.55
			Sharks	8.91		96	855.36
			The Hurricane Hero	7.56		105	793.8
			The Big Secret	6.21		250	1552.5
			Sacagawea	11.58		150	1737
			Lunch Money	11.95		180	2151
			Hawaii Island	7.2		180	1296
			Gues whose shadow	91.2		25	2280
			Paul Revere	6.29		240	1509.6
			Little Sure Shot	3.25		80	260
			Beavers Makes Dams	5.07		55	278.85
			Down by the bay	10.56		30	316.8
							0
							0
			<b>Total Units</b>		-	<b>5016</b>	<b>81193.36</b>
			<b>Total Value</b>		\$ -		<b>\$81,193.36</b>





Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Donated to	Address	EIN	Value	Section
8/2/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	5,315 Children Books	Another Joy Foundation community outreach Program in Las Vegas. Provide books UNLV community engagment programs	UNLV community Engagment Programs	109000 Southern Highlands Pkwy, Las Vegas NV 89141	94-2790134	\$85,458.25	B

**Another Joy Foundation  
UNLV Community Programs**

Aug-17

**Picked up at AJF Warehouse on August 2nd 2014**

						NUMBER OF	Value
ISBN	COPY- RIGHT	AUTHOR	TITLE	Value Per BOOK		BOOKS	BOOKS
English						Delivered	REQUESTED
			The Line	8.59		100	859
			jasmine	7.23		80	578.4
			Support Activities	20.91		3000	62,730
			Exosystems	12.99		140	519.6
			Now You see it now you don't	6.48		30	842.4
			Have you ever seen	14.07		130	1,829.10
			Earths Water	6.21		45	279.45
			Wear it	7.23		300	2,169
			Sharks	8.91		300	2,673
			The Hurricane Hero	7.56		105	793.8
			The Big Secret	6.21		250	1,552.50
			Sacagawea	11.58		150	1,737
			Lunch Money	11.95		180	2,151
			Hawaii Island	7.2		180	1,296
			Gues whose shadow	91.2		25	2,280
			Down by the bay	10.56		300	3,168
							0
							0
			<b>Total Units</b>		-	<b>5315</b>	<b>85458.25</b>
			<b>Total Value</b>		\$ -		<b>\$85,458.25</b>



Internal Revenue Service  
Director, Exempt Organizations

Department of the Treasury  
P.O. Box 2508  
Cincinnati, Ohio 45201

Date: **OCT 04 2005**

University of Nevada  
Las Vegas Foundation  
C/O Flora Dunigan Humanities Building  
University of Nevada  
Las Vegas, NV 89154

**Person to Contact:**  
Terry Brewer - 31-07396  
**Contact Telephone Numbers:**  
877-829-5500 Phone Toll-Free  
513-263-3756 FAX  
**Federal Identification Number:**  
94-2790134

Dear Sir or Madam:

This modifies our letter dated August 16, 1982. In that letter we determined that your organization is exempt under section 501(a) of the Internal Revenue Code, as an organization described in section 501(c)(3). We determined that you were not a private foundation within the meaning of section 509(a) of the Code because you were an organization described in section 509(a)(3) of the Code.

In your letter dated April 25, 2005, you requested classification as an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi) of the Code. Based on the information you provided, we have determined that you meet the requirements for the requested foundation classification. Accordingly, we have granted your request and modified your foundation status to reflect an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

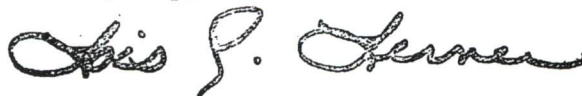
Your exempt status under section 501(a) of the Internal Revenue Code, as an organization described in section 501(c)(3) remains in effect.

Grantors and contributors may rely on this determination until the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of such status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) organization.

Because this letter could help resolve any questions about your exempt status and/or foundation status, you should keep it with your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely,



Lois Lerner  
Director, Exempt Organizations



Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Donated to	Address	EIN	Value	Section
10/16/2017	Kids Fashions Delivers	266 West 37th Street NewYork, NY 10018	13-3300271	500 childrens Shoes / 100 Blankets	Another Joy Foundation Puerto Rico community outreach Programs. Deliver shoes to Huricane victims	Another Joy Foundation community outreach programs in California.	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$5,250.00	C

**Another Joy Foundation  
Puerto Rico Community Programs**

Oct-17

						<b>NUMBER OF</b>	<b>Value</b>
	<b>COPY- RIGHT</b>	<b>AUTHOR</b>	<b>TITLE</b>	<b>Value Per BOOK</b>		<b>BOOKS</b>	<b>BOOKS</b>
<b>ISBN</b>						<b>Delivered</b>	<b>REQUESTED</b>
English			The Line	8.59		500	\$4,295.00
			jasmine	7.23		80	\$578.40
			Earths Water	6.21		45	\$279.45
			The Hurricane Hero	7.56		500	\$3,780.00
			Down by the bay	10.56		300	\$3,168.00
			Children Shoes	7.5		500	\$3,750.00
			Blankets	15		100	\$1,500.00
							\$0.00
			<b>Total Units</b>		-	2025	\$17,350.85
			<b>Total Value</b>		\$ -		\$17,350.85







Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Donated to	Address	EIN	Value	Section
10/16/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	1,425 Books	Another Joy Foundation Puerto Rico community outreach Programs. Deliver shoes to Hurricane victims	Another Joy Foundation community outreach programs in California.	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$12,100.85	D

**Another Joy Foundation  
Puerto Rico Community Programs**

Oct-17

						<b>NUMBER OF</b>	<b>Value</b>
	<b>COPY- RIGHT</b>	<b>AUTHOR</b>	<b>TITLE</b>	<b>Value Per BOOK</b>		<b>BOOKS</b>	<b>BOOKS</b>
<b>ISBN</b>						<b>Delivered</b>	<b>REQUESTED</b>
English			The Line	8.59		500	\$4,295.00
			jasmine	7.23		80	\$578.40
			Earths Water	6.21		45	\$279.45
			The Hurricane Hero	7.56		500	\$3,780.00
			Down by the bay	10.56		300	\$3,168.00
			Children Shoes	7.5		500	\$3,750.00
			Blankets	15		100	\$1,500.00
							\$0.00
			<b>Total Units</b>		-	2025	\$17,350.85
			<b>Total Value</b>		\$ -		\$17,350.85





Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Donated to	Address	EIN	Value	Section
12/3/2017	Life For Relief & Development	17300 West 10 Mile Rd Southfield, MI 48075	95-4402149	2,000 children books	Another Joy Foundation Las Vegas community engagment Programs.	Another Joy Foundation Las Vegas outreach programs	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$30,744.31	E

**Another Joy Foundation  
AJF Las Vegas Programs**

Aug-17



						NUMBER OF	Value
	COPY- RIGHT	AUTHOR	TITLE	Value Per BOOK		BOOKS	BOOKS
ISBN						Delivered	REQUESTED
English			The Line	8.59		50	429.5
			Support Activities	20.91		1000	20,910
			Galapagos Islands	6.21		60	372.6
			Earths Water	6.21		45	279.45
			Wear it	7.23		85	614.55
			Sharks	8.91		96	855.36
			Hawaii Island	7.2		180	1296
			Gues whose shadow	91.2		25	2280
			Little Sure Shot	3.25		80	260
			Beavers Makes Dams	5.07		55	278.85
			Down by the bay	10.56		300	\$3,168
							0
							0
			<b>Total Units</b>		-	1976	30744.31
			<b>Total Value</b>		\$ -		\$30,744.31



Date	Donor	Address	EIN	Aid Content	Purpose of Grant	Donated to	Address	EIN	Value	Section
12/3/2017	Three Square	4190 N Pecos Rd Las Veas NV 89115	30-0396918	1,000 toys	Another Joy Foundation Las Vegas community engagment Programs.	Another Joy Foundation Las Vegas outreach programs	9811 West Charleston Blvd Las Vegas Nevada 89117	45-1966437	\$12,626.42	F

**Another Joy Foundation  
AJF Las Vegas Programs**

*Aug-17*



						NUMBER OF	Value
	COPY-			Value Per BOOK		BOOKS	BOOKS
ISBN	RIGHT	AUTHOR	TITLE			Delivered	REQUESTED
			Toys	\$12,62		1,000	\$12,626.42
							0
							0
				<b>Total Units</b>	-	1000	12626.42
				<b>Total Value</b>	\$ -		\$12,626.42

