



# Charitable Investment Foundation

## STATEMENT OF FINANCIAL ACTIVITIES

January - December 2010

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Ordinary Income/Expenses</b>							
Income							
Basket Brigade Contributions							
11/26/2010	Deposit			George & Connie Clark	B of A Checking	100.00	100.00
11/26/2010	Deposit			Jeanine Dermer - (Gym Membership donated by Golds)	B of A Checking	120.00	220.00
12/01/2010	Deposit		Anonymous Donor		B of A Checking	100.00	320.00
12/06/2010	Deposit			Tom & Cathy Messier	B of A Checking	100.00	420.00
12/06/2010	Deposit		Omega Nu of Santa Cruz		B of A Checking	1,000.00	1,420.00
12/06/2010	Deposit			Pattie Boe	B of A Checking	20.00	1,440.00
12/06/2010	Deposit			Tim Houston	B of A Checking	134.05	1,574.05
12/08/2010	Deposit		Ed Huff		B of A Checking	100.00	1,674.05
12/09/2010	Deposit			Sam & Tristan Houston	B of A Checking	100.00	1,774.05
12/10/2010	Deposit		Todd Corgill		Paypal	45.00	1,819.05
12/13/2010	Deposit			Don McGlaughlin	B of A Checking	50.00	1,869.05
12/13/2010	Deposit			Susan Rogberg	B of A Checking	40.00	1,909.05
12/17/2010	Deposit			Kasey Kolassa	B of A Checking	50.00	1,959.05
12/17/2010	Deposit			Don Hill	B of A Checking	50.00	2,009.05
12/17/2010	Deposit			John Presleigh	B of A Checking	50.00	2,059.05
12/17/2010	Deposit			Henderson Automotive	B of A Checking	50.00	2,109.05
12/17/2010	Deposit			Patricia Vergon	B of A Checking	50.00	2,159.05
12/17/2010	Deposit			Julie McGowan	B of A Checking	100.00	2,259.05
12/17/2010	Deposit			Im Soon Hu	B of A Checking	50.00	2,309.05
12/17/2010	Deposit			Woong Hu	B of A Checking	50.00	2,359.05
12/17/2010	Deposit			Geraldo Vargas - (Gym Membership donated by Golds)	B of A Checking	120.00	2,479.05
12/17/2010	Deposit			Rene - Gold's Membership	B of A Checking	120.00	2,599.05
12/17/2010	Deposit			Rachel Lather	B of A Checking	50.00	2,649.05
12/30/2010	Deposit		Gary & Jennifer Grellman		B of A Checking	80.00	2,729.05
12/31/2010	Deposit		Mike Bertoni		Paypal	40.00	2,769.05
<b>Total for Basket Brigade Contributions</b>						<b>\$2,769.05</b>	
CIF Contributions							
Contributions - Public							
07/01/2010	Deposit		Sam & Tristan Houston		B of A Checking	200.00	200.00
<b>Total for Contributions - Public</b>						<b>\$200.00</b>	
Contributions - Tim Houston							
01/01/2010	Journal Entry	50		Tim Houston	-Split-	111.67	111.67
01/01/2010	Journal Entry	50		Tim Houston	-Split-	216.98	328.65
12/06/2010	Deposit			Tim Houston	B of A Checking	22.70	351.35
12/06/2010	Deposit			Tim Houston	B of A Checking	318.25	669.60
12/09/2010	Deposit			Tim Houston	B of A Checking	50.00	719.60
<b>Total for Contributions - Tim Houston</b>						<b>\$719.60</b>	
Contributions - Tony Clark							
04/21/2010	Deposit		Tony Clark		B of A Checking	72.70	72.70
<b>Total for Contributions - Tony Clark</b>						<b>\$72.70</b>	
<b>Total for CIF Contributions</b>						<b>\$992.30</b>	
<b>Total for Income</b>						<b>\$3,761.35</b>	
Expenses							
Basket Brigade Expenses							
Food							
12/20/2010	Expense		Costco	Food	B of A Checking	307.30	307.30
12/20/2010	Expense		Costco	Food	B of A Checking	365.20	672.50
12/20/2010	Expense		Costco	Food	B of A Checking	1,026.24	1,698.74
<b>Total for Food</b>						<b>\$1,698.74</b>	
Gift Cards							
12/13/2010	Expense		Ross Stores	Gift cards	B of A Checking	625.00	625.00
<b>Total for Gift Cards</b>						<b>\$625.00</b>	
Other Supplies & Expenses							
11/26/2010	Expense		Costco	CD-Roms & Ink for Christmas Cards	B of A Checking	60.15	60.15
11/29/2010	Expense		Office Max	Christmas Cards	B of A Checking	44.10	104.25
12/08/2010	Expense		Office Max	CD Jewels	B of A Checking	43.23	147.48
12/13/2010	Expense		Michaels Arts & Crafts	Baskets	B of A Checking	267.28	414.76
12/20/2010	Expense		Michaels Arts & Crafts	Baskets	B of A Checking	30.55	445.31
<b>Total for Other Supplies &amp; Expenses</b>						<b>\$445.31</b>	

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for Basket Brigade Expenses</b>						<b>\$2,769.05</b>	
General & Administrative Expenditures							
Bank Charges & Fees							
07/01/2010	Expense		Bank of America		B of A Checking	35.00	35.00
07/06/2010	Deposit		Bank of America		B of A Checking	-35.00	0.00
<b>Total for Bank Charges &amp; Fees</b>						<b>\$0.00</b>	
Costco Membership							
12/13/2010	Journal Entry	33		Costco Executive Membership	-Split-	7.19	7.19
<b>Total for Costco Membership</b>						<b>\$7.19</b>	
Incorporation & Government Filings							
04/29/2010	Expense		CA Secretary of State	Statement of Information Submitted by Filing Division	B of A Checking	328.65	328.65
12/31/2010	Expense		CA Secretary of State	Statement of Information	B of A Checking	20.00	348.65
<b>Total for Incorporation &amp; Government Filings</b>						<b>\$348.65</b>	
Office Supplies & Software							
02/26/2010	Expense		Flicker Hosting		B of A Checking	24.95	24.95
12/20/2010	Expense		CVS Pharmacy	Disposable Cameras	B of A Checking	20.68	45.63
<b>Total for Office Supplies &amp; Software</b>						<b>\$45.63</b>	
Other Expenses							
12/20/2010	Expense		CVS Pharmacy	Photo Development	B of A Checking	12.00	12.00
<b>Total for Other Expenses</b>						<b>\$12.00</b>	
Paypal/Credit Card Fees							
12/10/2010	Expense				Paypal	1.29	1.29
12/31/2010	Expense				Paypal	1.48	2.77
<b>Total for Paypal/Credit Card Fees</b>						<b>\$2.77</b>	
Website & Communications							
01/25/2010	Expense		GoDaddy	GoDaddy Hosting	B of A Checking	3.99	3.99
02/24/2010	Expense		GoDaddy	GoDaddy Hosting	B of A Checking	3.99	7.98
03/08/2010	Expense		GoDaddy	GoDaddy Domain Registration	B of A Checking	9.92	17.90
03/22/2010	Expense		GoDaddy	GoDaddy Hosting	B of A Checking	39.90	57.80
<b>Total for Website &amp; Communications</b>						<b>\$57.80</b>	
<b>Total for General &amp; Administrative Expenditures</b>						<b>\$474.04</b>	
<b>Total for Expenses</b>						<b>\$3,243.09</b>	
<b>Net Income</b>						<b>\$518.26</b>	



# Charitable Investment Foundation

## STATEMENT OF FINANCIAL POSITION

As of December 31, 2010

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	237.32
Other Current Assets	510.57
<b>Total Current Assets</b>	<b>\$747.89</b>
<b>TOTAL ASSETS</b>	<b>\$747.89</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	0.00
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	747.89
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$747.89</b>



# Charitable Investment Foundation

## STATEMENT OF CASH FLOWS

January - December 2010

	TOTAL
OPERATING ACTIVITIES	\$ -258.23
NET CASH INCREASE FOR PERIOD	\$ -258.23
Cash at beginning of period	495.55
CASH AT END OF PERIOD	\$237.32



SANTA CRUZ #149

SANTA CRUZ #149

SANTA CRUZ #149

220 SYLVANIA DRIVE  
SANTA CRUZ, CA 95060  
LW Q ET 90-102208  
\*\*Seasons Greetings & Happy Holidays\*\*

220 SYLVANIA DRIVE  
SANTA CRUZ, CA 95060  
LW Q ET 90-102208  
\*\*Seasons Greetings & Happy Holidays\*\*

220 SYLVANIA DRIVE  
SANTA CRUZ, CA 95060  
LW Q ET 90-102208  
\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER #111772213027

MEMBER #111772213027

MEMBER #111772213027

57513 YOUNG TURKEY 53.22  
57513 YOUNG TURKEY 53.80  
57513 YOUNG TURKEY 44.62  
57513 YOUNG TURKEY 48.84  
57513 YOUNG TURKEY 48.01  
57513 YOUNG TURKEY 49.59  
57513 YOUNG TURKEY 52.28  
57513 YOUNG TURKEY 49.51  
57513 YOUNG TURKEY 45.95  
57513 YOUNG TURKEY 53.74

40 @ 2.99 120867 10" FL. TORT 111.60  
E 10 @ 6.55 104240 REFRILD BEAN 65.90  
E 10 @ 5.59 261078 BLACK BEANS 55.90  
E 10 @ 6.99 178578 SPKLG CIDER 69.90  
E 10 @ .40 E91400000000 CA REDEMP VA 4.00

40 @ 1.99 6876 3LB. SALAD 79.60  
40 @ 3.99 26603 MINI PEPPERS 159.60  
E 6 @ 3.49 67245 YELLOW ONION 20.94  
4 @ 6.99 83501 1G BK POTATO 27.96  
E 6 @ 6.99 969425 ORGANIC GALA 41.94  
E 4 @ 8.79 47497 ORANGES 35.16

TOTAL 307.30  
VF EFT/Debit

TOTAL 365.20  
VF EFT/Debit

XXXXXXXXXX4766 SWIPED  
12/18/10 14:16 PIN USED  
Seq#: 006275 App#: 836244  
EFT/Debit Resp: AA  
Tran ID#: 035207832000  
Merchant ID 99014911

XXXXXXXXXX4766 SWIPED  
12/18/10 16:11 PIN USED  
Seq#: 006337 App#: 473453  
EFT/Debit Resp: AA  
Tran ID#: 035208705000  
Merchant ID 99014911

APPROVED - PURCHASE  
AMOUNT: \$307.30

APPROVED - PURCHASE  
AMOUNT: \$365.20

0149 011 0000000090 0164

0149 011 0000000106 0255

CHANGE .00

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 70  
CASHIER: Anna F. REG# 11  
12/18/10 14:16 0149 11 0164 90

TOTAL NUMBER OF ITEMS SOLD = 100  
CASHIER: Nick S. REG# 11  
12/18/10 16:11 0149 11 0255 106

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!

TOTAL 1,026.24  
EFT/Debit

XXXXXXXXXX4766 SWIPED  
12/18/10 12:30 PIN USED  
Seq#: 002744 App#: 897121  
EFT/Debit Resp: AA  
Tran ID#: 035207052000  
Merchant ID 99014911

APPROVED - PURCHASE  
AMOUNT: \$1,026.24

0149 051 0000000869 0067

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11  
CASHIER: David REG# 51  
12/18/10 12:30 0149 51 0067 869

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!





# OfficeMax®

WORK WITH US™

OfficeMax #871  
470 RIVER STREET  
SANTA CRUZ, CA 95060  
(831) 459-8910

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit [www.officemax.com/store/survey](http://www.officemax.com/store/survey) to enter and to view the terms and conditions of entering the survey.

072732089603	\$21.49
Matte White CD/DVD Labels	
011491960445	\$17.99
CD Jewel Case Slim 50 Pack	

SubTotal	\$39.48
Tax 9.500%	\$3.75
TOTAL	\$43.23

VISA \$43.23  
Card number: XXXXXXXXXXXX4766  
Authorization 017062

MaxPerks Number XXXXX9079

25443556  
0871 00001 26029 3 12/06/10  
00387917 05:05:55 PM

Elfyourself.com - North Pole's Hot Site  
ORDER BY PHONE 1-877-OFFICEMAX



# OfficeMax®

WORK WITH US™

OfficeMax #871  
470 RIVER STREET  
SANTA CRUZ, CA 95060  
(831) 459-8910

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit [www.officemax.com/store/survey](http://www.officemax.com/store/survey) to enter and to view the terms and conditions of entering the survey.

072782089870	\$16.29
Mail Lbl Foil IJ .5x1.75 3	
072782083175	\$23.99
Embossed Notecards Ivory	

SubTotal	\$40.28
Tax 9.500%	\$3.82
TOTAL	\$44.10

Debit \$44.10  
Card number: XXXXXXXXXXXX4766  
Authorization

MaxPerks Number XXXXX9079

35440516  
0871 00002 73391 8 11/26/10  
00390348 08:58:15 PM

Elfyourself.com - North Pole's Hot Site  
ORDER BY PHONE 1-877-OFFICEMAX



# COSTCO

WHOLESALE

SANTA CRUZ #149

220 SYLVANIA DRIVE  
SANTA CRUZ, CA 95060  
LW Q ET 90-102208  
MEMBER #111772213027

277672 SONY CD-R	21.79 A
000010650 CPN/277672	7.50-
519672 HP920XLCOLOR	39.99 A

SUBTOTAL	54.28
A 9.5% TAX	5.87

TOTAL	60.15
VF EFT/Debit	60.15

XXXXXXXXXXXX4766 SWIPED  
11/26/10 19:59 PIN USED  
Seq#: 009092 App#: 045653  
EFT/Debit Resp: AA  
Tran ID#: 033037734000  
Merchant ID 99014911

APPROVED - PURCHASE  
AMOUNT: \$60.15

0149 009 0000000082 0473

CHANGE .00  
COUPONS TENDERED 7.50

TOTAL NUMBER OF ITEMS SOLD - 2  
CASHIER: Cameron REG# 9  
11/25/2010 19:59 0149 09 0473 132

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!



# CVS/pharmacy

1700 MISSION ST  
SANTA CRUZ, CA 95060  
STORE: 831.457.8039 B360: 831.457.2560

REG#04 TRN#3606 CSHR#0871555 STR#9332

ExtraCare Card #: \*\*\*\*\*4591

1 1 HR DEVELOP 24	2.19T
1 1 HR DEVELOP 24	2.19T
1 CVS PICTURE C EACH	3.29T
1 CVS PICTURE C EACH	3.29T
1 INDEX PRNT FR A	.00T
1 INDEX PRNT FR A	.00T

6 ITEMS

SUBTOTAL	10.96
CA 9.5% TAX	1.04
<b>TOTAL</b>	<b>12.00</b>
DEBIT	12.00
*****4766 MS	
CHANGE	.00



2509 3320 3543 6060 45  
RETURNS WITH RECEIPT THRU 02/18/2011

DECEMBER 20, 2010 7:46 PM

\*\*\*\*\*



Tell us how we are doing and you could

**WIN \$1,000**

or one of the HUNDREDS of other cash prizes INSTANTLY!

**CALL**

**1-800-998-1701**

Hablamos español

**ID #: 487 967 889 077 397 4**

Offer expires at the end of the month.

See official rules in store for details. Open to US residents, age 18 and older. No purchase necessary.

Void where prohibited by law.

\*\*\*\*\*

EARN 2% BACK ON ALMOST EVERYTHING  
IN THE STORE AND ON CVS.COM  
WHEN YOU USE YOUR EXTRACARE CARD.

THANK YOU. SHOP 24 HOURS AT CVS.COM

# CVS/pharmacy

600 FRONT ST  
SANTA CRUZ, CA 95060  
831.426.7676

REG#02 TRN#9752 CSHR#0939177 STR#9331

1 KODAK PWR FL2 2PK 18.89T

SUBTOTAL	18.89
CA 9.5% TAX	1.79
<b>TOTAL</b>	<b>20.68</b>
DEBIT	20.68
*****4766 MS	
CHANGE	.00



2509 3310 3539 7520 25  
RETURNS WITH RECEIPT THRU 02/17/2011

DECEMBER 19, 2010 12:46 PM

**GET YOUR CVS EXTRACARE CARD**

THANK YOU. SHOP 24 HOURS AT CVS.COM

10-655498

State of California Secretary of State



ENDORSED - FILED in the office of the Secretary of State of the State of California

JAN 13 2010

This Space For Filing Use Only

STATEMENT OF INFORMATION (Domestic Nonprofit, Credit Union and Consumer Cooperative Corporations)

Filing Fee: \$20.00. If amendment, see instructions.

IMPORTANT - READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. CORPORATE NAME (Please do not alter if name is preprinted.)

THE CHARITABLE INVESTMENT FOUNDATION C2943224

N

DUE DATE:

COMPLETE PRINCIPAL OFFICE ADDRESS (Do not abbreviate the name of the city. Item 2 cannot be a P.O. Box.)

2. STREET ADDRESS OF PRINCIPAL OFFICE IN CALIFORNIA, IF ANY CITY STATE ZIP CODE 906 MODESTO AVENUE SANTA CRUZ CA 95060

3. MAILING ADDRESS OF THE CORPORATION, IF REQUIRED CITY STATE ZIP CODE 906 MODESTO AVENUE SANTA CRUZ CA 95060

NAMES AND COMPLETE ADDRESSES OF THE FOLLOWING OFFICERS (The corporation must have these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

4. CHIEF EXECUTIVE OFFICER/President ADDRESS CITY STATE ZIP CODE ANTHONY CLARK 906 MODESTO AVENUE SANTA CRUZ CA 95060

5. SECRETARY/Secretary ADDRESS CITY STATE ZIP CODE PAUL CRIJALVA 4 SAINT AUGUSTINE COURT PETALUMA CA 84954

6. CHIEF FINANCIAL OFFICER/Treasurer ADDRESS CITY STATE ZIP CODE JON ALVARADO 880 BREMERTON AVENUE SUNNYVALE CA 95047

AGENT FOR SERVICE OF PROCESS (If the agent is an individual, the agent must reside in California and Item 8 must be completed with a California street address (a P.O. Box address is not acceptable). If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to Corporations Code section 1505 and Item 8 must be left blank.)

7. NAME OF AGENT FOR SERVICE OF PROCESS

ANTHONY CLARK

8. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE 906 MODESTO AVENUE SANTA CRUZ CA 95060

DAVIS-STIRLING COMMON INTEREST DEVELOPMENT ACT (California Civil Code section 1350, et seq.)

9. Check here if the corporation is an association formed to manage a common interest development under the Davis-Stirling Common Interest Development Act and proceed to Items 10, 11 and 12.

NOTE: Corporations formed to manage a common interest development must also file a Statement by Common Interest Development Association (Form SI-CID) as required by California Civil Code section 1363.6. Please see instructions on the reverse side of this form.

10. ADDRESS OF BUSINESS OR CORPORATE OFFICE OF THE ASSOCIATION, IF ANY CITY STATE ZIP CODE

11. FRONT STREET AND NEAREST CROSS STREET FOR THE PHYSICAL LOCATION OF THE COMMON INTEREST DEVELOPMENT 9-DIGIT ZIP CODE (Complete if the business or corporate office is not on the site of the common interest development.)

12. NAME AND ADDRESS OF ASSOCIATION'S MANAGING AGENT, IF ANY CITY STATE ZIP CODE

13. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

1/9/2010 ALAN MILLER DATE TYPE/PRINT NAME OF PERSON COMPLETING FORM

AGENT TITLE

Alan Miller SIGNATURE



**State of California**  
**Secretary of State**

I, DEBRA BOWEN, Secretary of State of the State of California, hereby certify:

That the attached transcript of 1 page(s) is a full, true and correct copy of the original record in the custody of this office.



**IN WITNESS WHEREOF**, I execute this certificate and affix the Great Seal of the State of California this day of

MAR 03 2010

**DEBRA BOWEN**  
**Secretary of State**





H

# Your Bank of America Business Checking Statement

0764 P P  
E0-2

Statement Period:  
February 18 through March 22, 2010

Account Number: 07640-44340

CD 03/29 1 0000 264 14 844 013116 #001 AB 0.360

CHARITABLE INVESTMENT FOUNDATION  
906 MODESTO AVE  
SANTA CRUZ CA 95060-6242

At Your Service  
Call: 714.973.8495

Written Inquiries  
Bank of America  
Brookhurst And Adams  
20061 Brookhurst St  
Huntington Beach, CA 92646-4922

Customer since 2007  
Bank of America appreciates your  
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. **With Online Banking you can also view up to 18 months of this statement online.** Enroll at [www.bankofamerica.com/smallbusiness](http://www.bankofamerica.com/smallbusiness).

## Summary of Your Business Checking Account

Beginning Balance on 02/18/10	\$440.06	Number of electronic checks paid	0
Total Checks, Withdrawals, Transfers, Account Fees	- 144.59	Number of 24 Hour Customer Service Calls	0
Ending Balance	\$295.47	Self-Service Assisted	0

## Important Information About Your Account

Remember, by using your Bank of America Small Business Check Card, Bank of America provides you with another way to avoid the monthly maintenance fee on your business checking account.

## Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
02/24	Check Card Purchase on 02/23 (Card #388533721), Godaddy.Com 480-5058855 AZ Ref #24351780054781010080139		\$ 3.99		\$436.07
02/26	Check Card Purchase on 02/25 (Card #388533721), Yahoo *flickr Pro US 866-562-7228 CA Ref #24692160056000993188570		\$ 24.95		\$411.12
03/08	Check Card Purchase on 03/04 (Card #388533721), Godaddy.Com 480-5058855 AZ Ref #24351780063842592135157		\$ 19.84		\$391.28
03/22	Check Card Purchase on 03/21 (Card #388533721), Godaddy.Com 480-5058855 AZ Ref #24351780080938599623143		\$ 95.81		\$295.47

**GoDaddy.com, Inc.**PRINT

Receipt#: 217356952

DATE: 1/23/2010 4:19:59 AM

Customer #: 13259709

**Billing Information**

Anthony Clark  
 Charitable Investment Foundation  
 906 Modesto Avenue  
 Santa Cruz, CA 95060  
 US  
 Daytime Phone: 8315358223  
 Email: anthony.clark16@gmail.com

Name: Anthony Clark

Paid: Visa (\$3.99)

Account Number: #####3721

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<u>Label</u>	<u>Name</u>	<u>Attributes</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
10058-1	Economy Hosting - Linux - Renewal - Monthly Length: 1 Month(s)		\$4.99	\$3.99	1	\$0.00	\$3.99
10067-1	Bandwidth Renewal Length: 1		\$0.00	\$0.00	1	\$0.00	\$0.00

---

Subtotal: \$3.99

Shipping &amp; Handling:

Tax: \$0.00

**Total (United States Dollars): \$3.99**

**GoDaddy.com, Inc.**PRINT

Receipt#: 224021292

DATE: 2/23/2010 3:26:07 AM

Customer #: 13259709

**Billing Information**

Anthony Clark  
 Charitable Investment Foundation  
 906 Modesto Avenue  
 Santa Cruz, CA 95060  
 US  
 Daytime Phone: 8315358223  
 Email: anthony.clark16@gmail.com

Name: Anthony Clark

Paid: Visa (\$3.99)

Account Number: #####3721

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<u>Label</u>	<u>Name</u>	<u>Attributes</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
10058-1	Economy Hosting - Linux - Renewal - Monthly <i>Length: 1 Month(s)</i>		\$4.99	\$3.99	1	\$0.00	\$3.99
10067-1	Bandwidth Renewal <i>Length: 1</i>		\$0.00	\$0.00	1	\$0.00	\$0.00

---

**Subtotal: \$3.99****Shipping & Handling:****Tax: \$0.00****Total (United States Dollars): \$3.99**

**GoDaddy.com, Inc.**PRINT

Receipt#: 226517878

DATE: 3/4/2010 7:41:08 PM

Customer #: 13259709

**Billing Information**

Anthony Clark  
 Charitable Investment Foundation  
 906 Modesto Avenue  
 Santa Cruz, CA 95060  
 US  
 Daytime Phone: 831 535-8223  
 Email: anthony.clark16@gmail.com

**Name:** Anthony Clark  
**Paid:** Visa (\$19.84)  
**Account Number:** #####3721

---

<u>Label</u>	<u>Name</u>	<u>Attributes</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>ICANN fee</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
12113-1	.ORG Domain Name Renewal - 2 Years		\$29.98	\$19.48	\$0.36	1	\$0.00	\$19.84
	Length: 2							
	Domain: CHARITABLEINVESTMENTFOUNDATION.ORG							
	<a href="#">Show Domains</a>							

---

**Subtotal: \$19.84****Shipping & Handling: \$0.00****Tax: \$0.00****Total (United States Dollars): \$19.84**



**Go Daddy**  
PRINT

Receipt#: 230213793

DATE: 3/21/2010 2:26:04 PM

Customer #: 13259709

**Billing Information**

Anthony Clark  
Charitable Investment Foundation  
304 2nd Street  
Huntington Beach, CA 92648  
US  
Daytime Phone: 7144224603  
Email: anthony.clark16@gmail.com

Name: Anthony Clark  
Paid: Visa (\$95.81)  
Account Number: #####3721

---

<u>Label</u>	<u>Name</u>	<u>Attributes</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
16701-1	Economy Hosting - Linux - Renewal - 2 years Length: 2 Period(s) Domain: charitableinvestmentfoundation.org		\$119.76	\$119.76	1	\$23.95	\$95.81

---

Subtotal: \$95.81  
Shipping & Handling: \$0.00  
Tax: \$0.00

**Total (United States Dollars): \$95.81**



**My Account**

Send Money

Request Money

Merchant Services

Products & Services

Overview

Add Funds

Withdraw

**History**

Resolution Center

Profile

### History

**Balance**  
\$0.00 USD

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Select 12/1/2010 to 12/31/2010 **Show**

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**All activity - Dec 1, 2010 to Dec 31, 2010** [Print](#) | [Download: CSV](#)

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<input type="checkbox"/>	Date	Type	Name/Email	Payment status	Details	Order status/Actions	Gross	Fee	Payment s
<input type="checkbox"/>	Dec 17, 2010	Payment From		Completed	<a href="#">Details</a>		\$20.00	-\$0.74	
<input type="checkbox"/>	Dec 17, 2010	Payment From		Completed	<a href="#">Details</a>		\$20.00	-\$0.74	
<input type="checkbox"/>	Dec 16, 2010	Transfer To		Completed	<a href="#">Details</a>		-\$43.71	\$0.00	
<input type="checkbox"/>	Dec 11, 2010	Payment From		Completed	<a href="#">Details</a>		\$45.00	-\$1.29	

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The most common payment statuses [View more status types](#)

**Canceled:** The sender canceled this payment.

**Completed (referring to a bank withdrawal):** Money is being transferred to your bank account. Allow up to 7 days for this transfer to complete.

**Pending:** This payment is being processed. Allow up to 4 days for it to complete.

**Returned:** Money was returned to the sender because the payment was unclear. Allow up to 4 days for this transfer to complete.