Exhibit A



April 13, 2023

Mike Sheppard
Finance Director
City of Eustis
PO Drawer 68
Eustis, Florida 32727-0068

Re: Grant to Amazing Race for Charity, Inc.

Dear Mike:

We have attached the information you have requested as well as the Memorandum about our event.

Please let us know what else you need from us to provide the funds from the grant.

Thank you very muc	h.
Sincerely yours,	
Timothy B. Totten Race Director	

TBT/rgr Enclosures

cc: Board of the Amazing Race for Charity, Inc.



MEMORANDUM

Date: April 13, 2023

To: Mike Sheppard, Finance Director, City of Eustis

From: Timothy Totten, Race Director, Amazing Race for Charity, Inc.

Re: Date and Place of our Event, Participants and Community Enrichment

We held our 9th Annual Amazing Race for Charity on April 1, 2023.

We had 152 teams of two, so 304 racers. The majority were adults and most were racing for fun only. Our race is a challenge race and is approximately 5 miles.

We began our race at Fountain Green where we had a bus stop for our racers to be picked up and transported to Trout Lake Nature Center to begin the race and complete a few challenges.

Our racers boarded the bus again at Palmetto Point Park and were taken to Carver Park to continue the race. The Finish Line was at the Eustis Historical Museum.

A race map of our course is attached for your review, along with the promotional graphic we (and others) used on social media.

We choose Contributing Charities, up to 12, every year, approximately one year in advance. Our criteria used by our board is that they must benefit the citizens of Lake County. They may benefit other areas as well, but we require a strong focus on our area. They are required to provide us with our application, their proof of being recognized as a charity by the IRS, and a completed W-9 for the current year. They must also agree to provide a certain number of volunteers for the actual event, and must be available for meetings in advance to discuss and learn their challenge and the responsibilities of that challenge.

In addition to the cash benefits the selected charities receive, they are made very visible to our community, before, during and after the race, which gives them needed exposure. Many of our participants are unfamiliar with the charities and the businesses they visit as well.

We are also attaching our annual accounting for this fiscal year to date.

AMAZING ECHARITY -APRIL 1,2023-



2-person teams take on a 5-mile course across the City of Eustis to complete 20 challenges and raise more than \$30,000 for great local charities!

www.MazingRaceforCharity.com

ACTUAL AND PROJECTED EXPENSES

					Donations 2023	Donations 2022
Date	Check#	То	For	Amount	Amount	Amount
7/5/2022		IRS	late penalty, for filing 990EZ late	\$600.00		
7/5/2022	debit	G & C Select Storage	storage fees for 2 units. one month	\$140.00		
82 2022		Alee Academy	2022 race charity donation			\$2,000.00
82 2022	debit	G & C Select Storage	storage fees for 2 units. one month	140.00		
92 2022	debit	G & C Select Storage	storage fees for 2 units. one month	\$170.00		
10/4/2022	debit	G & C Select Storage	storage fees for 2 units. one month	\$170.00		
11/2/2022	debit	G & C Select storage	storage fees for 2 units. one month	\$170.00		
12/2/2022	debit	G & C Select Storage	storage fees for 2 units. one month	\$170.00		
1/4 2023	debit	G & C Select Storage	storage fees for 2 units. one month	\$170.00		
2/2/2023	debit	G & C Select Storage	storage fees for 2 units. one month	\$170.00		
2/17/2023	1179	B.E. Thompson	reimburse fees for FDACS 2023	\$76.88		
2 18 2023	debit	PavPal	fee from PavPal payment	\$20.39		
2 24 2023	debit	PavPal	fee from PavPal payment	\$10.44		
2 2 2023	debit	Stripe	transfer for fees	\$28.93		
3/2/2023	debit	G & C Select Storage	storage fees for 2 units one month	\$ 170.00		
3/15/2023	debit	ProImprint	250 drawstring race bags	\$411.29		
3/15/2023	debit	Amazon.com	2 boxes of 500 each safety pins	\$21.38		
3/15'2023	debit	ProImprint	rush charge to get back here on time	\$64.20		
3/24 2023	1180	Tim Totten	reimburse for event insurance on race day	\$351.00		
3/25 2023	1185	Artisan Laser Guild	signs and banners for the race	\$320.00		
3/27/2023	1181	Tio Tops of America. Inc.	race shirts for 2023	\$2.974.00		
3 28/2023	1182	Tim Totten	reimburse for supplies for challenge	\$181.99		
3/29 2023	1183	Striking Effects	polo shirt for BE	\$31.65		
3 30 2023	1184	Party Plus	rental of rope and stanchions for race	\$114.18		
4/1 2023	1186	Vickie Chilla	photographer for race	\$150.00		
4/1/2023	1187	Robin Mathias	photographer for race	\$150.00		
4/1 2023	1188	Brenton Hodges	photographer for race	\$150.00		
4/1 2023	1190	Mike Fafard	photographer for race	\$150.00		
4/1 2023	1192	Michelle Miller	photographer for race	\$150.00		
4/1/2023	1191	eSportsPhoto	race photography and photo printing	\$350.00		
4 2/2023	debit	G & C Select Storage	storage fees for 2 units. one month	\$ 170.00		
4 3/2023	1189	New Paradigm Marketing Solutions	videographer for the race	\$500.00		
4 3/2023	debit	PavPal	fee from PavPal payment	\$20.39		
4/12/2023	1193	Merrill Insurance	D&O insurance for board	\$569.16		
4 26/2023	debit	GoDaddv.com	yearly website hosting	\$299.88		
4/26/2023	debit	Florida Department of Corporations	annual report	\$62.50		
5/2/2023	debit	G & C Select Storage	storage fees for 2 units. one month	\$170.00		
6/2/2023	debit	G & C Select Storage	storage fees for 2 units. one month	\$170.00		
j		FDACS	yearly solicitation filing with state	\$75.00		
		store	expenses for check distribution party			

Alee Academy Charter School	2023 race charity donation	
Central Florida Dreamplex	2023 race charity donation	
Companions for Courage	2023 race charity donation	
Early Learning Coalition	2023 race charity donation	
Education Foundation of Lake Co.	2023 race charity donation	
Florida Cancer Specialists Foundation	2023 race charity donation	
Hand in Hand Lake County	2023 race charity donation	
Humane Society of Lake County	2023 race charity donation	
Lake Cares Food Pantry	2023 race charity donation	
LifeStream/Open Door	2023 race charity donation	
Trout Lake Nature Center	2023 race charity donation	

total for each

\$9,813.26

\$2,000.00

\$0.00

total expenses \$9,813.26 total we donated 2023 \$0.00 total we donated 2022 (this fiscal year) total paid out (as of 4/13/23) \$11,813.26

AMAZING RACE FOR CHARITY, INC. GRANT <u>RECEIPTS FOR</u> CONSIDERATION SUBMITTED TO THE CITY OF EUSTIS

Hand delivered to the City of Eustis

DATE	BY	PAID TO	FOR	AMOUNT
3 15 '2023	debit	ProImprint	250 drawstring race bags	\$411.29
3 15 2023	debit	Amazon.com	2 boxes of 500 each safety pins	\$21.38
3 15 2023	debit	ProImprint	rush charge to get back here on time	\$64.20
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4 1 2023	1188	Brenton Hodges	photographer for race	\$150.00
4 1 2023	1190	Mike Fafard	photographer for race	\$150.00
4 1 2023	1192	Michelle Miller	photographer for race	\$150.00
4 1 2023	1191	eSportsPhoto	race photograph and photo printing	\$350.00
4 3/2023	1189	New Paradigm Marketing Solutions	videographer for the race (1/2 price)	\$500.00
4/12/2023	1193	Merrill Insurance	D&O insurance for board	. \$569.16
			16 Receipts submitted:	\$6,524.67

1809 S. Bay St.
Eustis, Florida 32726-5666
Tim Totten, Race Director
352.24.2.8111 text/call
amazingracecharity@gmail.com
AmazingRaceForCharity.com

Signature

Submitted for your consideration by Timothy Totten:

4-13-23

Date



E-Mail: info@proimprint.com

Phone: 844-776-4677 (Toll Free)

Invoice : PIM23031439
Payment Method : Visa 9201

Transaction Type : Authorization and capture

Transaction ID : 64251197541

\$411.29

BILLING

INFORMATION

Robin Richter

Amazing Race for Charity, Inc.

1809 S Bay St

Eustis, FL 32726

United States

Phone: 813-500-2819-

 $\hbox{E-Mail: amazing race charity @gmail.com}\\$

SHIPPING

INFORMATION

Robin Richter

Amazing Race for Charity, Inc.

1809 S Bay St

Eustis, FL 32726

United States

ProImprint

720 Industrial Park Ave, Asheboro, NC 27205 Phone: 844-776-4677 (Toll Free) | info@proimprint.com 03/14/2023



INVOICE

ProImprint.com 720 Industrial Park Ave Asheboro, NC 27205 Telephone 844-776-4677 info@proimprint.com

https://www.proimprint.com

Date Added: 03-14-2023 **Invoice No:** PIM23031439

Payment Method: Credit Card I Debit Card

Amazing Race for Charity, Inc.

То	Ship To (if different address)
Robin Richter	Robin Richter
1809 S Bay St,	1809 S Bay St,
Eustis, Florida 32726	Eustis, Florida 32726
813-500-2819-	813-500-2819-

Product	Model	Quantity	Unit Price	Total
Custom Non-Woven Sports Packs Imprint Method: One Color Imprint Color: Black Color: Orange	Pl22542	250	\$1.30 Setup Fee: Run Charge: Handling Charge: FedEx Ground (2 to 4 Business Days)	\$325.00 \$29.99 \$0.00 \$0.00 \$31.45
			Sub Total:	\$354.99
			Total Handling Charge:	\$0.00
			Total Shipping:	\$31.45
			Tax:	\$24.85
			Total	\$411.29

Please Remit Payment to: 720 Industrial Park Ave, Asheboro, NC 27205.



RUSH CHARGE ROBIN

RUSH CHARGE ROBIN

APPROVED ROBIN

E-Mail: info@proimprint.com

Phone: 844-776-4677 (Toll Free)

Invoice : PIM23031439

Payment Method : Visa XXXX9201

Transaction Type : Authorization and Capture

Transaction ID 64252898983

Amount

\$64.20

BILLING

INFORMATION

Robin Richter

Amazing Race for Charity, Inc.

1809 S Bay St

Eustis, FL 32726

United States

Phone: 813-500-2819-

E-Mail: amazingracecharity@gmail.com

SHIPPING

INFORMATION

Robin Richter

Amazing Race for Charity, Inc.

1809 S Bay St

Eustis, FL 32726

United States

ProImprint

720 Industrial Park Ave, Asheboro, NC 27205

Phone: 844-776-4677 (Toll Free) I info@proimprint.com

Reimbursement for Expenses

Name: Tim Totten

FE FV (ARFC) TXE CH ATC

Total Amount\$ <u>351.00</u>

Date Paid: 3/24/23

Check #: 1180

Tape receipts below or see attached

AND THE PROPERTY OF THE PROPER	
Track your expenses □Clothing □ Food □ Transportation □ Credit Card □ Utilities □ Mortgage □ Entertainment □ Insurance □ Other: □	3/24 23
Sim Dotten.	BALANCE FORWARD 35100
Three hundred fifty-or	DEPOSIT OTHER
Pack Disurance Numbursement	BALANCE FORWARD.
The following the contract on this contract on this contract on this contract on the contract	NOT NEGOTIABLE NOT NEGOTIABLE

Office/forms/reimbursement for expenses

Amazon.com COPY

Details for Order #111-7816516-1297832 Print this page for your records.

Order Placed: March 15, 2023

Amazon.com order number: 111-7816516-1297832

Order Total: \$21.38

Not Yet Shipped

Items Ordered Price

\$9.99

2 of: 500 Pack Safety Pin,1.5Inch/38mm Safety Pins Bulk, Safety

Pin Size 2, Small Safety Pins with a Convenient Box, Safety Pins for Clothes Home Office

Sold by: Sea tea (seller profile)

Condition: New

Shipping Address:

Amazing Race for Charity 1809 S BAY ST EUSTIS, FL 32726-5666 United States

Shipping Speed:

Standard Shipping

Payment information

Payment MethItem(s) Subtotal: \$19.98VisaI Last digits: 9201Shipping & Handling: \$0.00

Billing address

Amazing Race for Charity

Total before tax: \$19.98

Estimated tax to be collected: \$1.40

1809 S BAY ST

United States

To view the status of your order, return to Order Summary.



Receipt

DATE: 03/24/2023 Policy#: M3483318

www.TheEventHelper.com	Policy Limits		Event Details		
PO Box 1549,	Each Occurrence (Includes \$1,000,000		10 K Run		
Grass Valley, CA 95945	Bodily Injury and Property		Attendance: 350 people		
(530) 477-6521	Damage)				
,	Damage to Rented	\$100,000			
	Premises		0 (D -		
Event Holder / Insured	Personal & Advertising	\$1,000,000	Cost Breakdown		
Amazing Race for Charity	Injury		Premium:	\$ 254.40	
TimothyTotten	Products I Completed	\$2,000,000	Stamping Fee:	\$ 0.20	
1809 South Bay Street	Operations Aggregate		Tax:	\$ 12.57	
Eustis, FL 32726	General Aggregate	\$2,000,000	Policy Fee:	\$ 83.83	
	Medical Payments	\$5,000	RPG Fee:	\$ 0.00	
Payment From	Liquor Liability	Not			
Timothy Totten	Lique: Liability	Included			
Card Number•-•- 4990	Waiver of Subrogation	Not			
Card Type: Visa	vvalver of Subrogation	Included			
	Primary & Non-Contributo				
		Included			
	Additional insured(s)	Included			
	Hired & Non-Owned Auto	Not			
		Included			
	Deductible	\$1,000			
Refund Policy					

2013 RACE MAUNUM

Final Embrace, LLC, d/b/a Artisan Laser Guild

1801 S. Bay Street Eustis, FL 32726

Invoice

Date	Invoice#
3/25/2023	230118

Bill	То			Ship To	0			
1809 \$	ing Race for Charity, Inc. S Bay Street FL 32726							
_		Due Date	P.O.	No.		Terms	1	Project
_		4/24/2023				Net 30		
Quantity	D	Description				Rate	,	Amount
40	18x24 Yard Sign- I-sided Discount Charity - We Are proud to su Banner: \$5.00 per square ft (2'xl0') Discount Charity - We Are proud to su Sales Tax Exempt Status		ation	nt)			14.00 -50.00% 100.00 -60.00% 0.00%	560.00T -280.00 100.00T -60.00 0.00
Shell	D Entertainment D Insurance Utilities 13. other: "+= D Mortgaije 13. other=	TAX-DEDUCTIBLE 4/3 1/4 1/4 1/6	BALANCE FORWARD THIS ITEM BALANCE DEPOSIT OTHER	3d0	*185			
	ittc9,3',0rrt •• \ 'oam, aod accocot °"mb"do "".',,) oo ,;,;oopy. '			NOT N	EGOTIAB	Total	Į.	\$320.00

Invoice #95129

NJ//Existing w/adjustments//1 over 1//365 tees//Firm due 3/24 6 p.m.



Customer Billing

The Amazing Race for Charity, Inc Tim Totten 3522428111 arnazingracecharity@gmaiLcorn

Tip Tops of America, Inc.

100 S. Bay Street Eustis, Florida 32726 352-357-9559 http://www.tiptops.com sales@tiptops,com

Customer Shipping

The Amazing Race for Charity, Inc Tim Totten

Created

March 16, 2023 **Customer Due Date** March 24, 2023 **Invoice Date** March 16, 2023 March 16, 2023 Payment Due-Date Total \$2,974.00 Outstanding \$2,974.00

Customer Notes

Firm due date: 3/24 by 6 p.m.

Adjust previous screen print designs

Big Front:

Amazing Race 2023

Change date on front April 1, 2023

Big Back:

Sponsors some new to add

WHITE INK ON BOTH COLOR SHIRTS FRONT and BACK

category	Item#	Color	Description	xs	S	м	L	XL	2XL	3XL	4XL	SXI.	items	Price.	-Total
Wicking shirts	ST350	True Red	Sport-Tek - PosiCharge Competitor Tee		92	108	80	37	13	7			337	\$8.00	\$2,696.00
: Wicking shirts 1	ST350	Tropic Blue	Sport-Tek- PosiCharge Competitor Tee.		5 	11	5	4	2	1			28	\$8.00	\$224.00
: Art		l l											0	\$0.00	\$0.00
													, e	' •…	

,Fee	Description	Qty	Amount	Total
	Extended Size 2XL,	15	\$2.00	\$30.00
	Extended Size 3XL,	1 ⁸	\$3.00	\$24.00

	Total Quantity Item Total
Z.	
IE'Track your expenses Clothirtg O Food D Transportation □ Cred.it-Card O Utilities O Mortgage D Enterta(nment D Insurance □ Other:	3/27 23
Dip Jops of aneu	CA THIS ITEM PT 74, 50
Iwo thousand mine-hundred sev	Cuty-fow partition
2023 Race Shuts	BALANCE FORWARD
2023 Race Shirts Drw# 95129	

365 \$2,920.00 \$54,00 \$2,974.00 \$0.00 \$2,974.00 \$0.00 \$2,974.00

For added security, your name and account number do not appear on this oopy.

NOT NEGOTIABI:.E

Reimbursement for Expenses

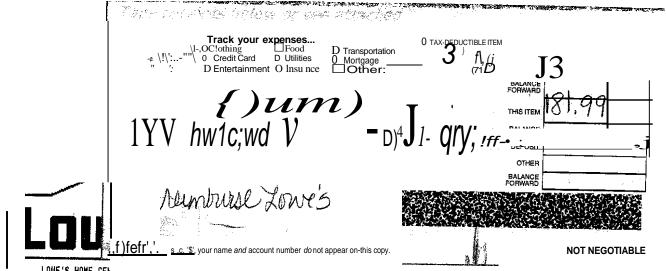
Name: Tim Totten FE

CH ATC FE FV (ARFC)

Total Amount \$ 181.99

Date Paid: 3/28/23

Check#: 1182



LOWE'S HOME CENTERS, LLC
1B795 US HI8HWAV 441
ML DORA, FL 32757 (352) 3B5-3600

- MILITARY • PERSONAL USE SALE -

- SALE -

SALES: S2577fF8 3767B40 TRANS#: 2930810 03-27-23

312626 4-4-12 TREATED 12 GRADE T163,04 ioc38 D!SCOUNT EACH ·0.0
•ITEM NOT ELIGIBLE FOR DISCOUNT•
B i 20,38

21795 5/16X4 LAG SCR EVE IN 220 7.04 0,98 DISCOUNT EACH -0.10 Bi 0,88

> SUBTOTAL: 170,08 TAX: 11.91 INUOICE 02023 TOTAL: 1B1.99 UISA: 181,99

TOTAL DISCOUNT: 0.80

THANK VDU FDR VDUR MILITARY SERUICE

UISA: XXXX XXXYXI(99C fiu·in! pjl '11, 41.Ttil i, ... 1; r",50 <u>CHIP</u> ti!flu:t:O/n,.'1 ·1t... •/-,..: 1,.L i: hallenge at Community Gardenwood will be used there for good Ordered

Striking Effects Rionpotions Mount Dora, FL 32757

Phone: 352-5B9-2255 Fax: 352-589A2349

Qty BO

Shipped

REMITTANCE STUB

Striking Effects

03/28/23

Invoice date

Invoice# Order#

Job#

98509

105965

AMAZING RACE FOR

Customer

Customer# 71531 45 4P Salesperson

Customer# s AMAZING RACE FOR CHARITY, INC ATTN: ROBIN RICHTER 71531 AMAZING RACE FOR CHARITY, INC AMAZINGRACECHARITY@GMAIL.COM D ATTN: ROBIN RICHTER EUSTIS FL 32726-5666 1809 S. BAY STREET Job# EUSTIS FL 32726-5666 Via: Cust Pick Up 105965 FOB factory Salesperson Order date Invoice date Date shipped Invoice# Customer po # Unit 98509 03/15/23 03/28/23 03/29/23 0 ROBINRICHT 45 Vicki Paul Price Per Amount Description

31.650 EA K528 PA PERFORMANCE JAQUARD 1 1 POLO - AUTUMN ORANGE 4XL 4XORG

Item#

"... 0 TAX-DED <u>U:1,EM-r</u> n-r-nc **W-W** },r... ".11..!;a .. k your exp.enses... '-Entertain@mlnesmortanc h:r:A--Y_) Y'J1'AA=fu-!Hv '4- <u>t,\$J</u> NOT NEGOTIABLE For added security, your name and account number do not appear on this copy.

31.65

31.65

Terms On Receipt 85-8017169719c-6

31.65 Sub-total

0.00 Insurance

0.00 Shpg/Hdlg

0.00 Sales tax

PLEASE PAY THIS AMOUNT >>>>>

Total

Total due

31.65

Date 3/29/23

To: Amazing Race for Charity

From: Vickie Chilla

2609 Waterview Drive

Eustis FL 32726

Cell: 352-636-1759

Ref: Invoice

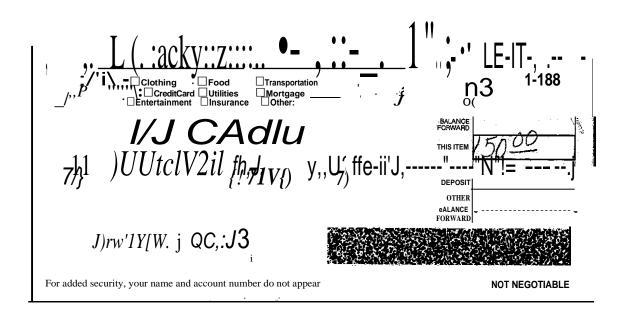
This in an invoice in the amount of \$150.00. To Photograph the event Amazing Race for Charity race for charities April 1st 2023.

Please send check to the above address.

Thank you,

Vickie Chilla

Inv # 32923



	1	Robin Mathias		
	•			
	1	Company Info:		
Company Phone:	352-431-5769	Fax:		
Website:		Street	803 Poinsettia Dr	
Email:	robin@robinmathlas.com	City, State, ZIP Code:	Eustis FL 32726	
		Bill To:		
Invoice Number:	422027	Name:	The Amazing Race for Charity	
Date:	4/2/2022	Street:		
Phone:		City, State, ZIP Code:		
				\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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				\$0.00 \$0.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
P Track you	expenses			\$0.00 \$0.00
☐ Credit Card	expenses Good Transportation Tr	AX-DEDUCTIBLE ITEM 4/3 BALANCE FORWARD	1187	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
☐ Credit Card		AX-DEDUCTIBLE ITEM 4/3 23	1187 tal	\$0.00 \$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

NOT NEGOTIABLE

INVOICE

#01

Amazing Race for Charity **BILLED TO:**

PAY TO: Brenton Hodges

8700 Maitland Summit Blvd. apt 429

Orlando, FL 32810

DESCRIPTION AMOUNT Event Photography 4/1/23 \$150.00

TOTAL \$150.00

4005		
į.	☐ TAX-DEDUCTIBLE ITEM	11&!
į.	☐ Clothing ☐ Food ☐ Transportation	I I CX!
-	☐ Credit Čard ☐ Utilities ☐ Mortgage ///2 /	1/Q.
Ĺ	□ Entertainment □ Insurance □ Other:	(ジーニー)
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t		
	For added security your name and account number do not appear on this conv	NOT. NEGOTIABLE

Thank you for your business.

For added security, your name and account number do not appear on this copy.

Mike Fafard

17892 Passionflower Circle Clermont FL 34714

Bill To:

Amazing Race for Charity 1809 S. Bay Street Eustis FL 32726



Date Invoice# 4/1/2023 2023-04011

NOTNEGOTIABLE

Event Photo Se Amazing Race fo		ANDERIC STREET		1	150.00
Gumenio\- &				Subtotal Taxable Tax Rate Tax Other TOTAL Due	\$150.00
		rack your expenses lothing Food redit Card Utilities ntertainment Insurance Mulu Ja Mulu Ja	Transportation Mortgage Other:	DEDUCTIBLE ITEM BALAI FORW THIS I BALAI DEPT	1190 23 NCE 50 70 1190 NCE 1190
	JJhu	#' <i>Jo,JJ,</i> -	-Oiol/	BALA	NCE ARD

For added security, your name and account number do notapP;Qar on this copy.

PICTURE PLEASE PHOTO BOX LLC



INVOICE

Attention:

#109

Date: April 1, 2023

Project Title: The Amazing Race Project Description: Race Photos

352-348-5709 Picturepleasephotobox@gmai!

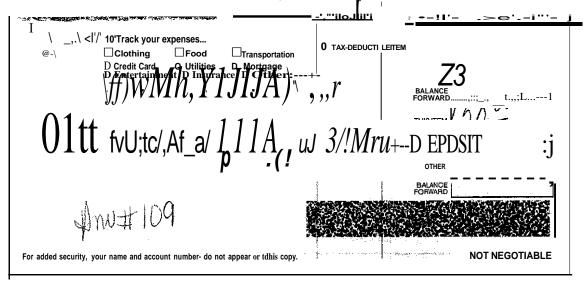
6533 Dewey Robbins rd. Howey in the hills, FL 34737

Description	Quantity	Unit F	rice	Cost	
Race Photos Challenge #3		\$	150	\$	150

	Subtotal	\$ 150
Tax		\$ 0
	Total	\$ 150

Thank you for your Business, we look forward to working with you

Please Make Checks Payable to: Michelle Miller



eSportsPhoto

1792 College Park Drive Tavares FL 32778



INVOICE

Date 4/1/2023 Invoice# 2023-0401

Bill To:Amazing Race for Charity 1809 S. Bay Street

Eustis FL

		ibe c	Notes and the					ı
	Event Photo Services					1	350.00	
	175 X 2			İ]	ı
	•							
	I.	ı	1		Ī			
	Comments					Subtotal	\$350.00	
						Taxable	ψ330.00	
								-
						Tax Rate		-
						Tax		-
						Other		
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Livingston Group

133 N Grove St Ste A
Eustis, FL 32726
Accounts@NewParadigmMS.com

LJVINGSTON GROUP

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Timothy Totten
Amazing Race for Charity

 INVOICE
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 DATE
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 TERMS
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 DUE DATE
 04/30/2023

DATE	i de la companya de La companya de la co	DESCRIPTION	OTY RATE	AMOUNT
	Video sponsor recognition	Recognition as video/media sponsor	-500.00	-500.00
04/01/2023	2021 Amazing Race for Charity Video Coverage	Video coverage and full-length	1,000.00	1,000.00

| Track your expenses... | Transportation | TAX-DEDUCTIBLE ITEM | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 | 1189 |

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Amazing Race for Charity

DESCRIPTION/COMPANY

AMOUNT DUE

6/9/2023

Directors & Officer's Renewal Payment

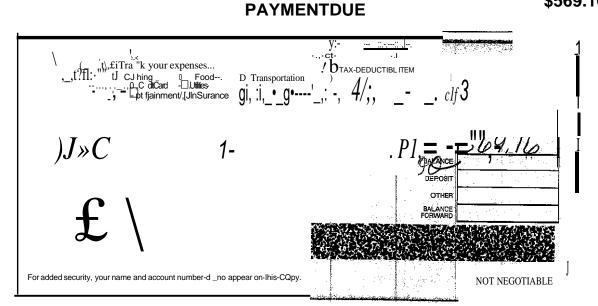
\$569.16

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1520 S Bay St Eustis FL 32726

\$569.16



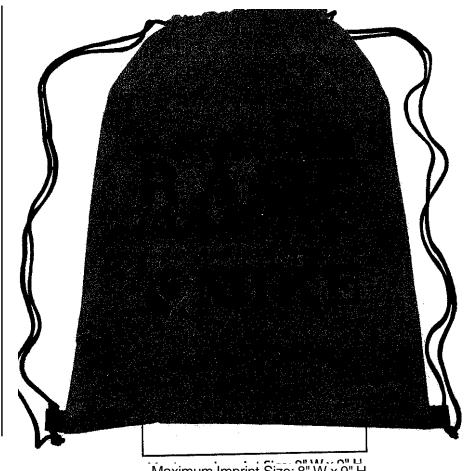


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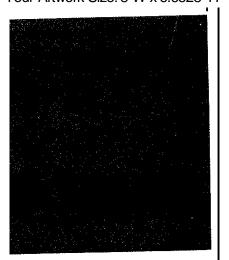
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