

# FOIA Request

2016-8-18 #!  
Lynda Washington

Bernice Brewer <[bbrewer910@gmail.com](mailto:bbrewer910@gmail.com)>

Thu 8/18/2016 10:51 AM

To: Sherry Jasinski <[sjasinski@saukville.org](mailto:sjasinski@saukville.org)>;

Under the Freedom of Information Act, I am seeking copies of any/all documents that show the names of all donors and the amount donated to the Lynda Washington and the Neighborhood Watch for the book bag program. Please indicate if the donation was monetary or school supplies etc.

Your prompt attention to this matter is appreciated. Your response can be sent to [bbrewer910@gmail.com](mailto:bbrewer910@gmail.com)/ If you have questions, or need clarification I can be reached at 773 983 7137.

Bernice Brewer

AUG 18 PM 12:17

AUG 24 PM 3:23

## Village of Sauk Village

## Neighborhood Watch Revenues/Expenditures

Revenues

Marko Transport	\$ 50.00	ok	
Marion Services	\$ 50.00	ok	
Sauk Village Café	\$ 100.00	ok	
Tony's Food & Liquor	\$ 50.00	ok	
Luke Plumbing	\$ 50.00	ok	
Abco Electrical Construction	\$ 500.00	ok	
Digute inc	\$ 100.00	ok	
Nannette Wargo-Library	\$ 50.00	ok	
Raymond Remodelling Inc	\$ 500.00	ok	
Donna Simpson Leak	\$ 100.00	ok	
Mop Heads-Janitorial Services	\$ 25.00	ok	
Lenell Navarre	\$ 100.00	ok	
Set Eneterprises Inc	\$ 1,000.00	ok	
Pink Beauty Supply Inc	\$ 50.00	ok	
Donation-JW Fairman	\$ 998.95	ok	
Demitris Best Food	\$ 100.00	ok	came in 08/17/2016
Robinson Engineering Ltd	\$ 500.00	ok	came in 08/17/2016
Cash collected/corner	\$ 204.00	ok	came in 08/17/2016
Titlemax of Sauk Village	\$ 100.00	ok	came in 08/17/2016

Total Donations/Revenue	<u>\$ 4,627.95</u>	ok	
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Expenditures

Petty Cash-Gasoline	L.Washington	\$ (112.21)	ok
Petty Cash-Gasoline	L.Washington	\$ (16.00)	ok
Petty Cash-Gasoline	L.Washington	\$ (27.17)	ok
Petty Cash-Gasoline	L.Washington	\$ (50.00)	ok
Petty Cash-Book bags Purc	L.Washington	\$(2,000.00)	ok
Book Bags-Purchase-JW Fairman		\$ (998.95)	ok
Total Expense		<u>\$(3,204.33)</u>	ok

Net Available for Neighborhood watch	<u>\$ 1,423.62</u>	ok	as of 08/17/2016
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