

Heritage
 BANK
 P.O. BOX 935 • 101 NORTH MAIN STREET
 JONESBORO, GEORGIA 30237-0935
 (770) 478-8881

ACCOUNT: ██████████ 1812 PAGE: 1
 DOCUMENTS: 1 01/04/2012

File

000045

FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 124 NORTH MCDONOUGH ST STE 101
 JONESBORO GA 30236

=====

COMMUNITY CHECKING ACCOUNT ██████████ 1812

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		LAST STATEMENT 12/07/11	3,423.84
MINIMUM BALANCE	3,347.69	1 CREDITS	250.00
AVG AVAILABLE BALANCE	3,395.88	6 DEBITS	326.15
AVERAGE BALANCE	3,404.81	THIS STATEMENT 01/04/12	3,347.69

----- DEPOSITS -----

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
12/13 250.00		

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 12/09/11 07:11 3571 PUBLIX #461 PUBLIX #46 MORROW GA 600152	12/09	52.04
POS 12/16/11 05:34 3571 SUSHI CHINA CAFSUSHI CHIN MORROW GA 102017	12/16	17.65
POS 12/16/11 06:19 3571 JONESBORO DWARFJONESBORO JONESBORO GA 710037	12/16	70.74
POS 12/17/11 20:15 3571 MARSHALLS #0353MARSHALLS BUCKHEAD GA 100248	12/19	161.98
POS 12/21/11 10:05 3571 WAL-MART #0745 WAL-MART # STOCKBRIDGE GA 141005	12/21	4.21
POS 12/21/11 15:58 3571 ZAXBYS 001011 ZAXBYS 001 STOCKBRIDGE GA 118145	12/21	19.53

----- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES -----

*	TOTAL FOR	TOTAL	PREVIOUS *
*	THIS PERIOD	YEAR TO DATE	YEAR TOTAL *

* TOTAL OVERDRAFT FEES:	.00	.00	32.00 *

* TOTAL RETURNED ITEM FEES:	.00	.00	.00 *

* * * CONTINUED * * *

CLAYTON_014029

EXHIBIT
 6
 6-Bostock
 10-11-21



P.O. BOX 935 • 101 NORTH MAIN STREET
 JONESBORO, GEORGIA 30237-0935
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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 124 NORTH MCDONOUGH ST STE 101
 JONESBORO GA 30236

=====

COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

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MINIMUM BALANCE	2,981.09	LAST STATEMENT 01/04/12	3,347.69
AVG AVAILABLE BALANCE	3,289.99	2 CREDITS	1,312.28
AVERAGE BALANCE	3,336.85	10 DEBITS	1,678.88
		THIS STATEMENT 02/01/12	2,981.09

----- DEPOSITS -----

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
01/05 582.28	01/12 730.00	

See check copies attached

----- CHECKS -----

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
1052 01/05 332.28 ✓	1053 01/05 250.00 ✓	1054 01/20 290.50 ✓

GAL Travel

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
VZ WIRELESS VE E CHECK 1669995	01/05	158.01
POS 01/15/12 02:27 3571 FIREHOUSE SUBS FIREHOUSE HAMPTON GA 01/17		16.87
101041 <i>lunch - staff/VOI after Superior Court case</i>		
POS 01/13/12 23:35 3571 FRONTIER AI 422FRONTIER A SAN <i>Travel</i> 01/17		323.00
ANTONIO TX 580132 <i>GAL Trip to San Antonio (AG)</i>		
POS 01/20/12 20:05 3571 THE OLIVE GARDOTHE OLIVE MORROW, GA 01/23		26.15
140000 <i>lunch mtg / prospective Board member</i>		
POS 01/26/12 03:37 3571 BIRCH COMM BIRCH COMM 8882750777 GA 01/26		101.75
849731 <i>Board Office phone/Internet Bill</i>		
POS 01/26/12 09:13 3571 BEST BUY MHT OBEST BUY M MORROW GA 01/26		119.97
295100 <i>Buy camera</i>		
POS 01/27/12 21:45 3571 LAST CALL SOUTHLAST CALL ATLANTA GA 01/30		60.35 ✓
900013 <i>lunch mtg @ airport prior to departure</i>		

* * * CONTINUED * * * *to San Juan*

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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 121 S MCDONOUGH ST ANNEX 3
 JONESBORO GA 30236

=====

COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

=====

			LAST STATEMENT 02/01/12	2,981.09
MINIMUM BALANCE	2,493.12	4 CREDITS		1,510.00
AVG AVAILABLE BALANCE	3,066.94	9 DEBITS		592.01
AVERAGE BALANCE	3,088.37	THIS STATEMENT 03/07/12		3,899.08

----- DEPOSITS -----

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	02/03	10.00		02/29	250.00			
	02/14	500.00		02/29	750.00			

----- CHECKS -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1055	02/09	126.50						

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 02/04/12 02:00 3571 CASA CASA 404-8742888 GA 263400	02/06	30.00
POS 02/04/12 02:00 3571 CASA CASA 404-8742888 GA 263400	02/06	30.00
POS 02/04/12 02:00 3571 CASA CASA 404-8742888 GA 263400	02/06	30.00
VZ WIRELESS VE E CHECK 2197225	02/06	260.61
POS 02/10/12 23:33 3571 LA FONDA LATINALA FONDA L ATLANTA GA 158113	02/13	20.86
POS 02/17/12 08:49 3571 LEE'S GOLDEN BULEE'S GOLD MORROW GA 577471	02/17	52.43
POS 03/02/12 20:47 3571 ATLANTA BAR ASSATLANTA BA 404-5210781 GA 400007	03/05	10.00
POS 03/04/12 17:06 3571 FROGS FROGS ATLANTA GA 900019	03/05	31.61

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Rest/ BAR Alcohol only

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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT

=====

COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

=====

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*	TOTAL FOR	TOTAL	*
*	THIS PERIOD	YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:	\$.00	\$.00	*

* TOTAL RETURNED ITEM FEES:	\$.00	\$.00	*

- - - DAILY BALANCE - - -

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02/03	2,991.09	02/13	2,493.12	02/29	3,940.69
02/06	2,640.48	02/14	2,993.12	03/05	3,899.08
02/09	2,513.98	02/17	2,940.69		

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BANK

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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 121 S MCDONOUGH ST ANNEX 3
 JONESBORO GA 30236

F/K

COMMUNITY CHECKING ACCOUNT 1812

		LAST STATEMENT 03/07/12	3,899.08
MINIMUM BALANCE	3,723.85	2 CREDITS	1,000.00
AVG AVAILABLE BALANCE	4,002.00	7 DEBITS	839.39
AVERAGE BALANCE	4,028.79	THIS STATEMENT 04/04/12	4,059.69

- - - - - DEPOSITS - - - - -			
REF #.....DATE.....	AMOUNT	REF #.....DATE.....	AMOUNT
03/08	500.00	04/04	500.00

- - - - - OTHER DEBITS - - - - -			
DESCRIPTION		DATE	AMOUNT
POS 03/12/12 00:32 3571 MARRIOTT 33790 MARRIOTT 3 ATLANTA GA 004048		03/12	6.70
VZ WIRELESS VE E CHECK 0741831		03/12	263.01
POS 03/13/12 05:03 3571 IKEA ATLANTA IKEA ATLAN ATLANTA GA 805007		03/13	37.79
POS 03/16/12 15:44 3571 JOES ON JUNIPERJOES ON JU ATLANTA ? GA 640762 <i>Restaurant/Bar</i>		03/16	60.43
POS 03/28/12 04:48 3571 GOOGLE *SmartphGOOGLE *Sm GOOGLE.COM/CH CA 000199		03/28	1.99
POS 03/28/12 23:43 3571 VERIZON WRLS 06VERIZON WR JONESBORO GA 630107		03/29	305.31
VZ WIRELESS VE E CHECK 6342308		04/04	164.16

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*		TOTAL FOR	TOTAL
*		THIS PERIOD	YEAR TO DATE

* TOTAL OVERDRAFT FEES:		\$.00	\$.00

* TOTAL RETURNED ITEM FEES:		\$.00	\$.00

* * * C O N T I N U E D * * *

CLAYTON_014019



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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 7134 JONESBORO RD
 MORROW GA 30260

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COMMUNITY CHECKING ACCOUNT ██████████ 1812

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			LAST STATEMENT 05/02/12	3,978.20
MINIMUM BALANCE	3,447.73	3 CREDITS		1,000.00
AVG AVAILABLE BALANCE	3,856.87	7 DEBITS		1,061.87
AVERAGE BALANCE	3,871.15	THIS STATEMENT 06/06/12		3,916.33

- - - - - DEPOSITS - - - - -					
REF #.....DATE.....	AMOUNT	REF #.....DATE.....	AMOUNT	REF #.....DATE.....	AMOUNT
05/14	500.00	05/15	250.00	05/30	250.00

- - - - - CHECKS - - - - -					
CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT
1056 05/24	144.84				

- - - - - OTHER DEBITS - - - - -					
DESCRIPTION			DATE		AMOUNT
POS 05/03/12 02:07 3571 BY-AIR PACKAGE BY-AIR PAC SAINT			05/03		24.40
SIMONS GA 009881	<i>Cops Donation - supplies/reception</i>				
VZ WIRELESS VE E CHECK 7446587			05/03		468.57
POS 05/04/12 02:11 3571 CRABDADDY'S SEACRABDADDY' ST SIMONS			05/04		37.50
GA 700046	<i>Cops reception</i>				
POS 05/23/12 15:42 3571 CHILI'S GRI4760CHILI'S GR Morrow GA			05/23		50.00
426460	<i>Gift Cards - DFCs Foster Parent Association</i>				
POS 05/25/12 09:27 3571 FLAVORS OF THAI FLAVORS OF JONESBORO			05/25		24.35
GA 286724	<i>Volunteer Appreciation</i>				
VZ WIRELESS VE E CHECK 5571482			06/01		312.21

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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT

COMMUNITY CHECKING ACCOUNT 1812

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/03	3,485.23	05/15	4,197.73	05/25	3,978.54
05/04	3,447.73	05/23	4,147.73	05/30	4,228.54
05/14	3,947.73	05/24	4,002.89	06/01	3,916.33



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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 7134 JONESBORO RD
 MORROW GA 30260

=====

COMMUNITY CHECKING ACCOUNT ██████████ 1812

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		LAST STATEMENT 06/06/12	3,916.33
MINIMUM BALANCE	3,544.94	1 CREDITS	250.00
AVG AVAILABLE BALANCE	3,640.08	4 DEBITS	371.39
AVERAGE BALANCE	3,649.34	THIS STATEMENT 07/03/12	3,794.94

----- DEPOSITS -----

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	07/02	250.00						

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 06/09/12 08:53 3571 RANCHERO MEX RERANCHERO M JONESBORO GA 207735	06/11	23.05
<i>Metro CASA Consultant - Lunch mtg</i>		
POS 06/10/12 16:43 3571 FROGS FROGS ATLANTA GA 900019	06/11	238.89
<i>Dyck</i>		
POS 06/12/12 22:23 3571 TOKYO JAPANESE TOKYO JAPA STOCKBRIDGE GA 987113	06/13	41.18
<i>Debt SPANOR MTS</i>		
POS 06/22/12 15:39 3571 CHILI'S GRI4760CHILI'S GR Morrow GA 426460	06/22	68.27
<i>CHAMBER OF COMMERCE LUNCH / START</i>		

----- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES -----

*	TOTAL FOR	TOTAL
*	THIS PERIOD	YEAR TO DATE

* TOTAL OVERDRAFT FEES:	\$.00	\$.00

* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

----- DAILY BALANCE -----

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/11	3,654.39	06/13	3,613.21	06/22	3,544.94

* * * C O N T I N U E D * * *



P.O. BOX 935 • 101 NORTH MAIN STREET
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ACCOUNT: [REDACTED] 1812
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FRIENDS OF CLAYTON COUNTY
CASA INC
DBA GUARDIAN AD LITEM ACCOUNT

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COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

=====

DATE.....BALANCE		DAILY BALANCE		DATE.....BALANCE	
07/02	3,794.94				



P.O. BOX 935 101 NORTH MAIN STREET
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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 7134 JONESBORO RD
 MORROW GA 30260

COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

MINIMUM BALANCE	3,469.42	LAST STATEMENT 07/03/12	3,794.94
AVG AVAILABLE BALANCE	3,548.38	1 CREDITS	250.00
AVERAGE BALANCE	3,557.01	4 DEBITS	435.71
		THIS STATEMENT 08/01/12	3,609.23

----- DEPOSITS -----
 REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
 07/23 250.00

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
VZ WIRELESS VE E CHECK 8329746	07/05	305.98
POS 07/10/12 07:05 3571 ATLANTA BREAD CATLANTA BR MORROW GA 200188	07/10	19.54
POS 07/27/12 15:23 3571 STAPLES OSTAPLES MORROW GA 105105	07/27	17.51
POS 07/28/12 02:15 3571 MARLOWS TAVERN MARLOWS TA ATLANTA GA 001637	07/30	92.68

Handwritten notes: VZ Association, School Supply, Deby Smith, sponsor folders

--- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

*		TOTAL FOR		TOTAL	*
*		THIS PERIOD		YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:		\$.00		\$.00	*

* TOTAL RETURNED ITEM FEES:		\$.00		\$.00	*

----- DAILY BALANCE -----

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
07/05 3,488.96	07/10 3,469.42	07/23 3,719.42

*** CONTINUED ***

Member FDIC

Equal Housing Lender

HERITAGE 24 (404)897-5447

www.heritagebank.com



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JONESBORO, GEORGIA 30237-0935
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FRIENDS OF CLAYTON COUNTY
CASA INC
DBA GUARDIAN AD LITEM ACCOUNT

COMMUNITY CHECKING ACCOUNT 1812

DAILY BALANCE					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/27	3,701.91	07/30	3,609.23		

Member FDIC

Equal Housing Lender

HERITAGE 24 (404)897-5447

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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 7134 JONESBORO RD
 MORROW GA 30260

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WE NOW OFFER A VARIETY OF CREDIT CARD OPTIONS. MAKE SURE TO ASK US
 HOW WE CAN GET YOU APPROVED TODAY. IN ADDITION WHEN YOU APPLY YOU
 WILL RECEIVE A FREE GIFT. HURRY WHILE SUPPLIES LAST! MEMBER FDIC.

=====

COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

		LAST STATEMENT 09/05/12	3,152.22
MINIMUM BALANCE	2,517.21	1 CREDITS	1,250.00
AVG AVAILABLE BALANCE	3,519.76	10 DEBITS	1,208.98
AVERAGE BALANCE	3,528.69	THIS STATEMENT 10/03/12	3,193.24

----- DEPOSITS -----

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	09/10	1,250.00						

----- CHECKS -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1057	09/06	289.44						

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 09/07/12 07:53 3571 GINA'S BISTRO &GINA'S BIS JONESBORO GA 100002	09/07	16.03
<i>Dick Deby PCH mtg</i>		
VZ WIRELESS VE E CHECK 9986401	09/07	329.54
POS 09/12/12 09:43 3571 ROCKY'S PIZZA ROCKY'S PI JONESBORO GA 200135	09/12	16.94
<i>Dick Deby PCH mtg/sponsor mtg</i>		
POS 09/22/12 19:27 3571 MARSHALLS #0353MARSHALLS BUCKHEAD GA 100209	09/24	8.63
<i>Gift for Pastor</i>		
POS 09/28/12 18:28 3571 CHILI'S GRI4760CHILI'S GR Morrow GA 426490	09/28	74.35
<i>VID - Volunteer appreciation</i>		
POS 09/28/12 18:28 3571 CHILI'S GRI4760CHILI'S GR Morrow GA 426490	09/28	100.00
<i>VID - Tip for servers</i>		
POS 09/29/12 08:43 3571 ROCKY'S PIZZA ROCKY'S PI JONESBORO GA 200135	10/01	9.61
<i>Thank you for Deby set up - lunch</i>		
POS 09/29/12 08:28 3571 LITTLE CAESARS LITTLE CAE JONESBORO GA 000185	10/01	62.84
<i>Food/vegs Deby set up</i>		

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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT

COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
VZ WIRELESS VE E CHECK 6446959	10/03	301.60

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
09/06	2,862.78	09/12	3,750.27	10/01	3,494.84
09/07	2,517.21	09/24	3,741.64	10/03	3,193.24
09/10	3,767.21	09/28	3,567.29		



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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 7134 JONESBORO RD
 MORROW GA 30260

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BEGINNING IN JANUARY, HERITAGE BANK WILL BEGIN MASKING ALL BUT THE LAST FOUR DIGITS OF YOUR ACCOUNT NUMBER ON STATEMENT AND NOTICE DOCUMENTS. WE ARE DOING THIS IN AN EFFORT TO PROTECT YOUR ACCOUNT INFORMATION. IF YOU HAVE ANY QUESTIONS, YOU CAN CONTACT ONE OF OUR BRANCH LOCATIONS.

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COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

MINIMUM BALANCE	2,378.53	LAST STATEMENT 10/03/12	3,193.24
AVG AVAILABLE BALANCE	2,958.73	CREDITS	.00
AVERAGE BALANCE	2,958.73	9 DEBITS	814.71
		THIS STATEMENT 11/07/12	2,378.53

----- CHECKS -----

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
1058 10/22 250.00		

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 10/12/12 08:06 3571 RUBY TUESDAY #5 RUBY TUESD HAMPTON GA 000142	10/12	27.50
<i>STAFF Appreciation lunch/Mtg - C.C.H. man</i>		
POS 10/20/12 09:55 3571 BUBBLES ATLANTA BUBBLES AT ATLANTA GA 200860	10/22	25.00
<i>GIFT CARD - METRO SUPER HERO 5K Run Donation</i>		
POS 10/20/12 08:03 3571 PUBLIX #599 PUBLIX #59 ATLANTA GA 000182	10/22	62.53
<i>Gift Donations - metro Super Hero 5K Run</i>		
POS 10/25/12 09:04 3571 FRONT PAGE NEWS FRONT PAGE ATLANTA GA 206588	10/25	27.68
<i>Metro CASA Cons-Lit Mtg Lunch Mtg</i>		
POS 11/02/12 08:02 3571 GINA'S BISTRO & GINA'S BIS JONESBORO GA 100001	11/02	36.33
<i>ABC Lunch mtg - Christmas Planning</i>		
POS 11/05/12 05:17 3571 EL TORERO ATLANEL TORERO ATLANTA GA 000192	11/05	42.05
<i>Metro CASA Appreciation</i>		
VZ WIRELESS VE E CHECK 2887836	11/05	308.12
POS 11/06/12 16:01 3571 COLONY SQUARE COLONY SQU ATLANTA GA 000484	11/06	35.50
<i>KINSHIP MTG -</i>		

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FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT

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COMMUNITY CHECKING ACCOUNT ██████████ 1812

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- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*		TOTAL FOR	TOTAL	*
*		THIS PERIOD	YEAR TO DATE	*

*	TOTAL OVERDRAFT FEES:	\$.00	\$.00	*
*	TOTAL RETURNED ITEM FEES:	\$.00	\$.00	*

- - - - - DAILY BALANCE - - - - -

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
10/12	3,165.74	10/25	2,800.53	11/05	2,414.03
10/22	2,828.21	11/02	2,764.20	11/06	2,378.53

Heritage

BANK
 P.O. BOX 935 • 101 NORTH MAIN STREET
 JONESBORO, GEORGIA 30237-0935
 (770) 478-8881

ACCOUNT:
 DOCUMENTS:

1812
 0

PAGE: 1
 12/05/2012

000155

FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 9163 TARA BLVD
 JONESBORO GA 30236

=====

BEGINNING IN JANUARY, HERITAGE BANK WILL BEGIN MASKING ALL BUT THE LAST FOUR DIGITS OF YOUR ACCOUNT NUMBER ON STATEMENT AND NOTICE DOCUMENTS. WE ARE DOING THIS IN AN EFFORT TO PROTECT YOUR ACCOUNT INFORMATION. IF YOU HAVE ANY QUESTIONS, YOU CAN CONTACT ONE OF OUR BRANCH LOCATIONS.

=====

COMMUNITY CHECKING ACCOUNT 1812

MINIMUM BALANCE	2,001.45	LAST STATEMENT 11/07/12	2,378.53
AVG AVAILABLE BALANCE	2,343.91	CREDITS	.00
AVERAGE BALANCE	2,343.91	5 DEBITS	377.08
		THIS STATEMENT 12/05/12	2,001.45

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 11/08/12 09:03 3571 JASON'S DELI # JASON'S DE ATLANTA GA 000004 <i>Metro Collab - Sartre's walk through</i>	11/08	9.70
POS 11/14/12 07:41 3571 CANOE CANOE ATLANTA GA 104015	11/14	15.72
POS 12/05/12 09:03 3571 GINA'S BISTRO & GINA'S BIS JONESBORO GA 100001 <i>ASC mtg</i>	12/05	14.96
POS 12/05/12 18:34 3571 RUBY TUESDAY #5RUBY TUESD HAMPTON GA 100204 <i>Children's Christmas Event - ABC's</i>	12/05	32.73
VZ WIRELESS VE E CHECK 6615352 <i>MCA 2012/phone</i>	12/05	303.97

----- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES -----

```

*****
*                                     | TOTAL FOR | TOTAL      *
*                                     | THIS PERIOD | YEAR TO DATE *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL OVERDRAFT FEES:                |           $ .00 |           $ .00 *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL RETURNED ITEM FEES:            |           $ .00 |           $ .00 *
*****
    
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* * * CONTINUED * * *

Heritage BANK

P.O. BOX 935 • 101 NORTH MAIN STREET
JONESBORO, GEORGIA 30237-0935
(770) 478-8881

ACCOUNT: XXXXXX1812
DOCUMENTS: 2

PAGE: 1
04/03/2013

GAL Account
2013: Jan-April
2012: Jan-April, Aug, Dec
missing May, June, July,
Sept, Oct

000070

FRIENDS OF CLAYTON COUNTY
CASA INC
DBA GUARDIAN AD LITEM ACCOUNT
9163 TARA BLVD
JONESBORO GA 30236

2011: Feb-Dec
missing Jan

=====

HAVE YOU CHECKED OUT OUR COMPETITIVE RATES ON USED AND NEW CAR PURCHASES? WE ARE OFFERING A 4.75 APR UP TO 60 MONTHS. SUBJECT TO CREDIT APPROVAL. CALL US TODAY AT 770-478-8881 TO GET PRE-QUALIFIED. MEMBER FDIC. EQUAL HOUSING LENDER.

=====

COMMUNITY CHECKING ACCOUNT XXXXXX1812

=====

		LAST STATEMENT 03/06/13	2,997.41
MINIMUM BALANCE	2,310.06	CREDITS	.00
AVG AVAILABLE BALANCE	2,675.34	11 DEBITS	687.35
AVERAGE BALANCE	2,675.34	THIS STATEMENT 04/03/13	2,310.06

----- CHECKS -----


CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
1062 03/20 82.57	1063 03/18 250.00	

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 03/09/13 03:44 3571 WOOF'S ON PIEDMONT WOOF'S ON P ATLANTA GA 001293	03/11	45.88 ✓
POS 03/14/13 15:23 3571 PHILIPS-CONCES PHILIPS-CO ATLANTA GA 156251	03/14	15.00 ✓
POS 03/15/13 23:23 3571 BLAKES ON THE P BLAKES ON ATLANTA GA 158196	03/18	16.00 ✓
POS 03/15/13 23:23 3571 BLAKES ON THE P BLAKES ON ATLANTA GA 158196	03/18	23.50 ✓
POS 03/21/13 09:20 3571 MCDONALD'S F162 MCDONALD'S JONESBORO GA 720012	03/21	23.02 ✓
POS 03/23/13 01:37 3571 COWTIPPERS COWTIPPERS ATLANTA GA 900018	03/25	42.82 ✓
POS 03/27/13 22:28 3571 TOWER BEER WINETOWER BEER ATLANTA GA 158163	03/28	31.35 ✓
POS 03/30/13 08:20 3571 WAL-MART #3621 WAL-MART # CHAMBLEE GA 091004	04/01	26.56
POS 04/01/13 04:00 3571 DOUBLETREE HOTEL DOUBLETREE BIRMINGHAM AL 072000	04/01	130.65 ✓

*** CONTINUED ***

EXHIBIT
7
6. Bostock
10-14-21

Equal Housing Lender 

HERITAGE 24 (404) 897-5447

www.Claytonch1460.com



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ACCOUNT: XXXXXX1812 PAGE: 1
 DOCUMENTS: 4 03/06/2013

000076

FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 9163 TARA BLVD
 JONESBORO GA 30236

=====

HAVE YOU MADE YOUR IRA CONTRIBUTIONS THIS YEAR? ASK US ABOUT WAYS
 TO SAVE AND INVEST. CALL 770-478-8881. MEMBER FDIC

=====

COMMUNITY CHECKING ACCOUNT XXXXXX1812

=====

MINIMUM BALANCE	2,517.37	LAST STATEMENT 02/06/13	2,517.37
AVG AVAILABLE BALANCE	3,073.35	3 CREDITS	1,250.00
AVERAGE BALANCE	3,107.27	9 DEBITS	769.96
		THIS STATEMENT 03/06/13	2,997.41

----- DEPOSITS -----

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	02/08	250.00		02/12	500.00		02/25	500.00

----- CHECKS -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1061	03/01	178.54						

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 02/13/13 10:10 3571 JASON'S DELI # JASON'S DE ATLANTA	02/13	11.42
GA 000164		
POS 02/13/13 10:30 3571 WOOF'S ON PIEDMOWOOF'S ON P ATLANTA	02/13	33.11
GA 105003		
POS 02/14/13 09:29 3571 PUBLIX #545 PUBLIX #54 HAMPTON GA	02/14	9.31
000183		
POS 02/14/13 04:29 3571 EL TORERO ATLANEL TORERO ATLANTA GA	02/14	35.52
000803		
POS 02/15/13 10:43 3571 MCDONALD'S F162MCDONALD'S JONESBORO	02/15	27.71
GA 720012		
POS 02/16/13 08:05 3571 LEE'S GOLDEN BULEE'S GOLD MORROW GA	02/19	117.30
577833		
POS 02/28/13 15:31 3571 COW TIPPERS COW TIPPER ATLANTA GA	02/28	59.52
640591		
ACHIVR VISB BILL PYMNT 1288652	03/04	297.53

Verizon * * * CONTINUED * * *



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 JONESBORO, GEORGIA 30237-0935
 (770) 478-8881

ACCOUNT: XXXXXX1812
 DOCUMENTS: 2

PAGE: 1
 02/06/2013

File

000070

FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 9163 TARA BLVD
 JONESBORO GA 30236

=====

MORTGAGE RATES ARE STILL AT ALL TIME LOWS. ARE YOU LOOKING TO REFINANCE OR PURCHASE A NEW HOME? DID YOU KNOW YOU CAN APPLY FOR A MORTGAGE LOAN ONLINE? GO TO WWW.HERITAGEBANK.COM AND CLICK ON MORTGAGES / ACCESS MORTGAGE CENTER. MEMBER FDIC / EQUAL HOUSING LENDER.

=====

COMMUNITY CHECKING ACCOUNT XXXXXX1812

		LAST STATEMENT 01/02/13	1,998.21
MINIMUM BALANCE	1,675.48	1 CREDITS	1,250.00
AVG AVAILABLE BALANCE	2,610.07	5 DEBITS	730.84
AVERAGE BALANCE	2,638.64	THIS STATEMENT 02/06/13	2,517.37

----- DEPOSITS -----

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
01/10 1,250.00		

----- CHECKS -----

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
1060 01/31 71.45	<i>Shelley Johnson Reimbursement - Notary Certification</i>	

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
VZ WIRELESS VE E CHECK 2588035	01/04	301.90
POS 01/09/13 15:39 3571 COW TIPPERS COW TIPPER ATLANTA GA 640091	01/09	20.83 ✓
<i>GA CASA L+F Donation → gift card</i>		
POS 01/30/13 09:40 3571 BURGER KING #78BURGER KIN JONESBORO GA 207399	01/30	41.20
<i>Breakfast - staff mtg</i>		
VZ WIRELESS VE E CHECK 5186911	02/04	295.46

WIZM - mtg books/phone

*** CONTINUED ***



P.O. BOX 935 • 101 NORTH MAIN STREET
 JONESBORO, GEORGIA 30237-0935
 (770) 478-8881

ACCOUNT: [REDACTED] 1812
 DOCUMENTS: 2

PAGE: 1
 01/02/2013

000073

FRIENDS OF CLAYTON COUNTY
 CASA INC
 DBA GUARDIAN AD LITEM ACCOUNT
 9163 TARA BLVD
 JONESBORO GA 30236

=====

TIME IS RUNNING OUT! IF YOU ARE RECEIVING A FEDERAL BENEFIT PAYMENT BY CHECK, YOU NEED TO SWITCH TO AN ELECTRONIC PAYMENT TODAY. YOU CAN VISIT A LOCAL BRANCH REPRESENTATIVE, SWITCH ONLINE AT WWW.GODIRECT.ORG, OR CALL (800)333-1795. PLEASE ACT TODAY. FOR MORE DETAILS, CALL 770-478-8881.

=====

COMMUNITY CHECKING ACCOUNT [REDACTED] 1812

			LAST STATEMENT 12/05/12	2,001.45
MINIMUM BALANCE	1,998.21	1 CREDITS		500.00
AVG AVAILABLE BALANCE	2,023.65	3 DEBITS		503.24
AVERAGE BALANCE	2,077.22	THIS STATEMENT 01/02/13		1,998.21

----- DEPOSITS -----

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
12/07 500.00	<i>Donation - Should have been deposited in FCC Acct? for luncheon *see attached*</i>	

----- CHECKS -----

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
1059 12/10 428.41	<i>GB reimbursed himself for luncheon.</i>	

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 12/15/12 00:08 3571 SKYBOXX RESTAURSKYBOXX RE MORROW GA 12/17		49.75
158195	<i>Staff Appreciation - Fun Drive Party</i>	
POS 12/22/12 11:14 3571 STARBUCKS #0835STARBUCKS Atlanta GA 12/24		25.08
000629	<i>Appreciation Gift - Duane Heathering</i>	

*** CONTINUED ***

Heritage
 BANK
 P.O. BOX 935 • 101 NORTH MAIN STREET
 JONESBORO, GEORGIA 30237-0935
 (770) 478-8881

ACCOUNT: ██████████ 8563
 DOCUMENTS: 8

PAGE: 1
 01/19/2011

000025

FRIENDS OF CLAYTON COUNTY
 CASA INC
 124 NORTH MCDONOUGH ST STE 101
 JONESBORO GA 30236

===== COMMUNITY CHECKING ACCOUNT ██████████ 8563 =====

		LAST STATEMENT 12/15/10	16,651.09
MINIMUM BALANCE	16,137.44	CREDITS	.00
AVG AVAILABLE BALANCE	16,215.49	8 DEBITS	513.65
AVERAGE BALANCE	16,215.49	THIS STATEMENT 01/19/11	16,137.44

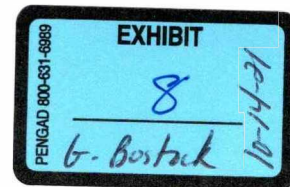
----- CHECKS -----					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
2595	12/20	16.00	2598	12/21	12.00
2596	12/20	32.00	2599	12/22	66.00
2597	12/20	32.00	2600*	12/20	111.00
2651	12/21	148.41			
2652	12/24	96.24			

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

----- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE	PREVIOUS YEAR TOTAL
* TOTAL OVERDRAFT FEES:	.00	.00	.00
* TOTAL RETURNED ITEM FEES:	.00	.00	.00

----- DAILY BALANCE -----					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/20	16,460.09	12/22	16,233.68		
12/21	16,299.68	12/24	16,137.44		





P.O. BOX 935 • 101 NORTH MAIN STREET
 JONESBORO, GEORGIA 30237-0935
 (770) 478-8881

ACCOUNT:
 DOCUMENTS:

8563
 1

PAGE: 1
 01/18/2012

000020

File

FRIENDS OF CLAYTON COUNTY
 CASA INC
 124 NORTH MCDONOUGH ST STE 101
 JONESBORO GA 30236

=====

COMMUNITY CHECKING ACCOUNT 8563

=====

MINIMUM BALANCE	17,325.55	LAST STATEMENT 12/21/11	18,115.84
AVG AVAILABLE BALANCE	17,771.82	CREDITS	.00
AVERAGE BALANCE	17,771.82	3 DEBITS	790.29
		THIS STATEMENT 01/18/12	17,325.55

----- CHECKS -----

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
2700 12/23 101.73		

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 01/08/12 06:21 8120 AIRTRANAIR 332AIRTRANAIR ATLANTA GA 01/09 580072		344.28 <i>N/e</i>
POS 01/08/12 06:21 8120 AIRTRANAIR 332AIRTRANAIR ATLANTA GA 01/09 580072		344.28 <i>N/e</i>

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE	PREVIOUS YEAR TOTAL
* TOTAL OVERDRAFT FEES:	.00	.00	.00
* TOTAL RETURNED ITEM FEES:	.00	.00	.00

----- DAILY BALANCE -----

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
12/23 18,014.11	01/09 17,325.55	

CLAYTON_014092

Heritage
 B A N K
 P.O. BOX 935 • 101 NORTH MAIN STREET
 JONESBORO, GEORGIA 30237-0935
 (770) 478-8881

ACCOUNT: [REDACTED] 8563 PAGE: 1
 DOCUMENTS: 2 01/16/2013

000046

FRIENDS OF CLAYTON COUNTY
 CASA INC
 9163 TARA BLVD
 JONESBORO GA 30236

=====

TIME IS RUNNING OUT! IF YOU ARE RECEIVING A FEDERAL BENEFIT PAYMENT BY CHECK, YOU NEED TO SWITCH TO AN ELECTRONIC PAYMENT TODAY. YOU CAN VISIT A LOCAL BRANCH REPRESENTATIVE, SWITCH ONLINE AT WWW.GODIRECT.ORG, OR CALL (800)333-1795. PLEASE ACT TODAY. FOR MORE DETAILS, CALL 770-478-8881.

=====

COMMUNITY CHECKING ACCOUNT [REDACTED] 8563

		LAST STATEMENT 12/19/12	32,619.85
MINIMUM BALANCE	32,544.85	1 CREDITS	1,153.00
AVG AVAILABLE BALANCE	32,667.38	1 DEBITS	75.00
AVERAGE BALANCE	32,708.56	THIS STATEMENT 01/16/13	33,697.85

DEPOSITS

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	01/14	1,153.00						

Donations

CHECKS

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	2724 01/04	75.00						

Glaze

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

*	TOTAL FOR	TOTAL	PREVIOUS
*	THIS PERIOD	YEAR TO DATE	YEAR TOTAL

*	TOTAL OVERDRAFT FEES:	\$.00	\$.00

*	TOTAL RETURNED ITEM FEES:	\$.00	\$.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01/04	32,544.85	01/14	33,697.85		

Steven C. Teske
Chief Judge

Deitra Burney-Butler
Judge

Bobby D. Simmons
Judge



John P. Johnson, III
Director of Juvenile Court Services

A. Colin Slay
Chief of Staff

Robin Austin
Clerk of Court

Juvenile Court of Clayton County

DATE: May 24, 2013

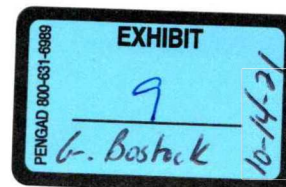
TO: Gerald Bostock, Child Welfare Services Coordinator

FROM: John Johnson, Director of Juvenile Court Services

RE: Bank Statement Transactions .

Based on the results of an internal audit requested by the Chief Judge and directed by the Chairman of the Board of Commissioners, certain items from bank statements obtained by the audit department require further explanation. You are hereby directed to lay all business aside to respond in writing to the following questions by the close of business on May 31, 2013.

1. Provide a detailed list of all purchases and their price from the following retail stores: Ikea, Dollar General, Best Buy, Lowes, and Home Depot. Include in your response the reason and purpose for the purchases made from said retail stores. Also include the location of said merchandise.
2. Provide a detailed list of all purchases made at any all gas stations including where, when, and for what purpose.
3. Provide a detailed list of all purchases made at any and all car wash facilities or locations including where, when, and for what purpose. If for a car wash, you must include the owner of the car and for what purpose the car was washed and its connection of relationship to the recruitment, training, and retention of CASA volunteers.
4. A bank statement shows a charge from a Marriott hotel. You are required to provide the purpose of this charge and to whom it is related to and how it is connected to the recruitment, training, and retention of CASA volunteers.
5. There are bank statements reflecting payment of professional association fees. Provide a detailed listing of these professional association fees including the name of the associations, to whom it is associated (member), and how is it connected to the recruitment, training, and retention of CASA volunteers.
6. There are missing bank statements that include January 2011, May-July 2012, and September-October 2012. You are required to submit those bank statements by attaching a copy of same to your written response.



Clayton County Youth Development and Justice Center • 9163 Tara Boulevard • Jonesboro, Georgia 30236
Telephone: (770) 477-3270 • Intake and Probation: (770) 473-5977 • Fax: (770) 477-3255

7. There are many charges at restaurants and bars outside Clayton County. You shall provide a detailed list of each restaurant and bar outside Clayton County including who was present at the event (their name, affiliation, and title) and an explanation of how this cost is associated or connected to the recruitment, training, and retention of CASA volunteers.

8. There are charges related to Birch Communications for monthly phone expenses. Provide the purpose of this expense and who is the recipient of this phone expense.

9. On the bank statement dated January 2013, a \$500.00 donation for an ABC Christmas Luncheon was deposited in to the GAL account. On the same statement, you wrote yourself a check in the amount of \$428.41. As observed in all reimbursement transactions, this one does not include any documentation or receipts to support the reimbursement. Provide a detailed list of all items and their cost purchased by you for this luncheon for which you claim reimbursement. Also, please explain why the ABC donation was deposited in the GAL account which is an account completely separate in purpose from ABC or Friends of CASA.

10 The audit revealed GAL funds used to sponsor a Hotlanta Softball league (HSL) for the alleged purpose of raising awareness of the CASA program. Part of these expenses incurred included a reception in Birmingham AL. Provide an explanation of why you believe that the administration of the Juvenile Court of Clayton County would consent to GAL funds dedicated to the recruitment of CASA volunteers in Clayton County be spent to sponsor a softball team in a league outside of Clayton County. Did you recruit any volunteers for Clayton County CASA directly as a result of this sponsorship? If so, you must provide the name and contact information of that person. Provide an explanation how the expenditures incurred in Birmingham AL are associated with the recruitment, training, and retention of CASA volunteers in Clayton County GA.



CLAYTON COUNTY JUVENILE COURT

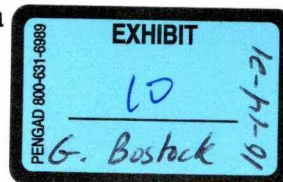
CHILD WELFARE SERVICES

INTER-OFFICE MEMORANDUM

DATE: 5/28/12
TO: John Johnson
FROM: Gerald Bostock *GB*
SUBJECT: GAL Bank Statement Transactions

Per your request, I am submitting this memo to provide information regarding questions relating to the Friends of Clayton County CASA Inc, DBA GAL bank statement transactions.

1. Ikea- Office Supplies (2 halogen bulbs for lamps in CASA office) @ \$6.99 each totaling \$15.10 on 1/27/11 and \$37.79 for office computer stand used for printer and paper in CASA office, Dollar General- yellow folders for Duck Derby Packets \$1.80 on 7/7/10, Dollar General- poster board for CASA car wash fundraiser \$3.21 on 7/08/11, Dollar General 12/2/12- 2 stuffed animals @ \$3 each, 1 truck @ \$5, 1 bubble set @\$1, 1 doll @ 5, and 1 art set @\$5 totaling 23.54 for ABC Toy Party donation for relative caregiver children residing in Clayton County. Best Buy- netbook and carrying case \$249.97 on 4/6/10 utilized by CASA program staff and Clayton County CASA volunteers (stored in the CASA office), Best Buy program camera \$119.97 on 1/25/12 to be used for CASA events (stored in CASA office), Lowes 8/30/11- materials including lumber and hardware for Darlin' Duck Derby duck launch tower totaling \$321.40 (supplies gathered by CASA volunteer Angel Ramos with military ID in order to obtain Lowe's discount) and is stored at Clayton County Central Warehouse, Home Depot 9/22/11 screws for Darlin' Duck Derby race course and duck launch tower stored at Clayton County Central Warehouse. Home Depot 9/23/11- wood beams for support of Darlin' Duck Derby duck launch tower @ \$79 and box plastic roll @ \$99 for race course totaling \$188.75 stored at Clayton County Central Warehouse.
2. Fuel for Duck Truck \$15.00 on 6/25/10 (the Friends of Clayton County CASA Inc utilized this vehicle, which was painted specifically with the CASA logo and



Darlin' Duck Derby logo, as a marketing tool for the annual derby fundraiser, use in parade floats advertising the Clayton County CASA program, Team Guardian Male CASA Volunteer Recruitment project at the Atlanta Motor Speedway, and transporting board related materials for events). Fuel for county vehicle 2010 Gulfstates Regional Victim Witness Conference Shell in Forsyth 7/30/10 and Enmark Savannah 7/30/10. QT 4/8/11 (coffee) for Clayton CASA volunteer Mabel Swaybe en route to visit assigned youth at Augusta Regional Detention Center.

3. Clayton County car #39 was taken to Cactus Car Wash 5/18/11 (\$20.95 for basic exterior wash and interior clean-up), as the windshield, exterior, and interior were in deplorable condition. Attempted to get vehicle serviced by county but advised that inmates were no longer providing this service as part of maintenance of the vehicle. Vehicle was being driven to Young Harris for the required Ga CASA Council of Programs meeting.
4. Ga CASA Annual State Conference held at the Marriott 3/10/12. Aspirin purchased for Clayton CASA volunteers in attendance.
5. Professional fees- Juvenile Court Association Vendor Application for JCAG conference 3/5/09, FNCAC- 7th Annual Multidisciplinary Conference on Child Abuse registration on 7/30/10, Atlanta Bar Association- Immigrant Victims of Human Trafficking training and Remedies for Undocumented Children. 3/1/12, Clayton County Chamber of Commerce- FCCC membership renewal on 2/29/12,
6. Bank statement- January 2011 is attached
7. Woofs 3/6/13- Planning meeting with AT&T I.T. Consultant Chris Burton and guest. Planning for volunteer recruitment and CASA awareness campaign among AT&T employees to benefit Clayton CASA and other metro Atlanta CASA programs. Mr. Burton volunteered more than 36 hours throughout February and early March working on this campaign. He was recruited through the HSL sponsorship. Location selected based on convenience of AT& T consultant. Cowtippers 3/13/13- Delivery of CASA brochures and marketing materials for the AT&T recruitment campaign and dinner meeting to review materials with AT&T I.T. Consultant Chris Burton and guest. Blakes/Levy Restaurant at Phillips Arena 3/14/13- guest of Edwin Mesa, CNN journalist for CNN night with the Atlanta Hawks. Mr. Mesa is known for his journalistic abilities to expose human trafficking issues, especially relating to children. Mr. Mesa has provided insight on these abuse issues to help strengthen Clayton CASA's ability to advocate for these child victims. Clayton CASA staff recently attended a local training on Child Trafficking. Light refreshments purchased to show appreciation. Woofs 2/12/13- Appetizers/Beverages for AT&T I.T. Consultant Chris Burton prior to attending the Ga CASA Luncheon and Fashion Show committee meeting. Mr. Burton wanted to get additional information about the statewide CASA network, and specifically the metro Atlanta CASA programs for the marketing and recruitment plan he was putting together for CASA. Mr. Burton included information about the Ga CASA fundraiser to help sell tickets and solicit donations. This location was selected for his convenience, and it's proximity to the Ga CASA Luncheon and Fashion Show committee meeting. El Torero 2/12/13- Follow up dinner meeting with AT&T I.T. Consultant Chris Burton and Jorge Palachios, manager of El Torero. Mr. Palachios volunteered more than 300 hours November through December, supporting the Clayton County CASA ABC toy drive and the Metro Atlanta CASA 5k Superhero Run at Piedmont Park,

specifically by targeting Hispanic communities throughout Atlanta. Mr. Palachios also recently donated to the annual Ga CASA Luncheon and Fashion Show, and has pledged continued support to metro area programs and specifically Clayton County CASA. It is anticipated that he will be a prize vendor for the upcoming Darlin' Duck Derby and will assist with derby ticket sales. Jason's Deli 2/12/13- lunch meeting with Diana Waters, Ga CASA Metro Atlanta Consultant to plan and discuss metro pre-service CASA training that Clayton County CASA participates in. Location selected based on proximity to the Ga CASA office complex. Cowtippers 2/27/13- dinner meeting with Children's Healthcare of Atlanta representative Scott Legnon. Mr. Legnon is a Clinical Director for head trauma patients at CHOA and sees many patients that end up receiving CASA advocacy services due to injuries caused by abuse. He was recruited as a volunteer for the annual Ga CASA Luncheon and Fashion Show event held in March. He has pledged continued support of metro CASA programs, specifically Clayton CASA and the upcoming Darlin' Duck Derby. Mr. Legnon was recruited through the HSL sponsorship. Cowtippers 1/8/13- gift card donation for Ga CASA annual Luncheon and Fashion Show Preview Party, which raises awareness and donations to support the efforts of the Ga CASA state organization. Clayton County directly benefits by pre-service CASA volunteer training, staff development opportunities, volunteer support, and training/marketing materials. Starbucks 12/21/12- appreciation gift card for Duaine Hathaway, Executive Director of Ga CASA. Canoe Canoe 11/14/12- refreshments for the Ga CASA Luncheon and Fashion Show committee meeting. There are approximately 15 individuals on this committee including one other CASA Director, individuals from the business community throughout the Atlanta area, and Ga CASA board members and staff. As stated above, Clayton CASA benefits by receiving pre-service CASA volunteer training, support to both staff and volunteers, and marketing/training materials to recruit volunteers. Jason's Deli 11/08/12- refreshments for volunteers on the Metro Atlanta CASA 5k Superhero committee during walk through meeting at Piedmont Park. This fundraiser directly supports the efforts of the metro Atlanta CASA programs, which include Clayton, Cobb, Dekalb, Fulton, and Gwinnett. El Torero 11/5/12- appreciation refreshments for Jorge Palacios and staff of El Torero for support of the Metro Atlanta CASA 5k Superhero Run at Piedmont Park. Front Page News 10/25/12- Lunch meeting with Diana Waters, Ga CASA Metro Atlanta Consultant to plan Clayton CASA pre-service volunteer training. Location selected based on convenience of Ms. Waters. Marlow's Tavern 7/28/12- Darlin' Duck Derby/Metro Atlanta CASA 5k Superhero meeting with Yhon Sanchez, F.R.O.G.S. and guest Buck Greene. F.R.O.G.S. provided gift cards to be handed out at a Superhero 5k registration event at Georgia State University, and agreed to sell tickets for the Darlin' Duck Derby. F.R.O.G.S. 6/9/12- Darlin' Duck Derby sponsor meeting/appreciation with Ed Wise and staff of Sirens For Cities, Tanama Tanning Salon co-owner Tina Hughes, Jon Crane with Crane Electrical, and Yhon Sanchez and staff from F.R.O.G.S. Crabdaddy's 5/2/12- refreshments for CASA directors during directors gathering at required Council of Programs meeting. Training, volunteer recruitment, fundraising, and marketing issues addressed. Joes on Juniper 3/15/12 volunteer committee appreciation after Ga CASA Luncheon and Preview Party held earlier that day. La Fonda 2/10/12- refreshments for Metro Atlanta CASA directors meeting. Metro training

discussed. F.R.O.G.S. 3/2/12- Metro Atlanta CASA 5k Superhero sponsor meeting with Jenifer King from Turner Sports South and Victoria Moore of Patient Friendly Payments. Tokyo Japanese 11/8/11 with Ali Darden conducting Efforts To Outcomes (ETO) training for Clayton CASA Volunteer Supervisors. Last Resort Grill 8/18/11- refreshment for Court Improvement meeting with Judge Banke. La Fonda 8/26/11- refreshments for Office Depot Back to School Back Pack meeting with Dianna Waters, Metro Atlanta CASA Collaborative Consultant (back packs donated to Clayton County relative caregiver children). McCormick & Schmitt 5/25/11- Lunch at mandatory VOCA meeting with Annell Graniela and Iris Ross, Fulton County CASA Director (appreciation lunch for Fulton County CASA coordinating metro training for Clayton County CASA volunteers). Firehouse Subs 4/8/11- lunch for Clayton CASA volunteer Mabel Swaybe while making field visit to see assigned child in Augusta Regional Detention Center. Houston's 3/26/11- appetizers for Ga CASA Luncheon and Fashion Show Preview Party that raises funds to support Ga CASA which in turn supports local CASA programs including Clayton County CASA with staff and volunteer support, metro Atlanta CASA pre-service training, and training/marketing materials. Chili's 7/21/10 with Anthony McPherson of Ft McPherson regarding military participation @ CASA Day with the Atlanta Braves, Darlin' Duck Derby, and Informational session for Clinic personnel at Fort McPherson.

8. Birch Communications is the phone company that provided services to the Friends of Clayton County CASA Inc board office that housed two county employees- Special Judicial Assistant and CASA Volunteer Recruiter/Trainer, storage, volunteer work space, and volunteer training room. When the board office was closed, final bills were paid through GAL funds, noting that the advisory board account had covered all previous phone bills.
9. The referenced reimbursement was for the annual 2012 ABC Christmas Luncheon for relative caregivers and foster families in Clayton County- food and supplies were purchased at Sam's Wholesale Club in Morrow (purchase had to be placed on my personal credit card)- receipt filed and attached to the GAL Batch Form dated 12/7/12, along with a copy of the referenced \$500 donation check # 23078 from Speedway Children's Charities. To accommodate the schedules of ABC volunteer Jane Glaze and Clayton County CASA program sponsor, ABC supporter, and Duck Derby volunteer, Jon Crane, supplies needed to be purchased on December 7th prior to Heritage Bank opening that morning (event was held on December 8th). Ms. Glaze had been unable to get to the bank prior to cash or deposit the check from Speedway Children's Charities into the ABC account, which had been designated by the ABC volunteer group to be used to cover the expense for the annual luncheon. I met both Ms. Glaze and Mr. Crane at Sam's Club and used my personal credit card, as Ms. Glaze and Mr. Crane were not prepared to make the purchase on their personal credit cards. The check was deposited in the GAL account with reimbursement check issued to me.
10. The sponsorship of a HSL softball team in Atlanta was discussed with Friends of Clayton County CASA Inc board members Guy Alexander and Sabrina Crawford prior to committing the funds. The intent behind this sponsorship was clearly to promote the Clayton County CASA program, recruit potential volunteers, educate the Atlanta area about child abuse and neglect issues, and to secure potential Darlin' Duck Derby sponsors and derby ticket sales. HSL is an active city

member of the Amateur Sports Alliance of North America (ASANA) and the North American Gay Amateur Athletic Alliance (NAGAAA), and happens to be the second largest league in the United States. It attracts primarily male participants throughout the Atlanta area, including Clayton, Cobb, Dekalb, Fulton, and Gwinnett counties. Male volunteer recruitment is a high priority for all CASA programs, and there is no residency requirement for volunteers. Sponsorship allowed the program name to be listed on the team t-shirt, posted on the team banner which is displayed at every game during the ten week season (which will run through July) as well as displayed at tournaments (including Birmingham, which was held in March), and to receive three separate email acknowledgements to league members. The sponsored team is in the D- Division, which is the largest division of HSL with 19 teams. Additionally, HSL selects an annual charity to support with Lost N Found (Finding Safety and Shelter for Atlanta's LGBT Youth) being the chosen organization for 2013. By educating league members on what CASA is and the volunteer services needed, it will place CASA in contention for possible selection by the league next year. Providing light refreshments at an informal reception in Birmingham, allowed opportunity to speak with league members as well as other athletes about CASA and the need for volunteers, specifically male volunteers. Recruitment has been on-going. Chris Burton with AT&T has assisted Clayton County CASA and other metro Atlanta CASA programs with a marketing campaign in the Atlanta area as a result of this sponsorship. Additionally, through this effort, two individuals volunteered for the annual GA CASA Luncheon and Fashion Show held in March (Scott Legnon with Children's Healthcare of Atlanta, and Edwin Mesa, journalist with CNN). Clayton County CASA benefits from this event through state office support of Clayton County CASA volunteers by means of training, specifically pre-service metro training and also other in-service training opportunities including the annual Ga CASA conference. It is also anticipated that Dragon Con Atlanta will become a prize donor or sponsor for the 2013 Clayton County CASA Darlin' Duck Derby, and that league members will be purchasing duck derby tickets as well as assist selling them. Conversations with the Heery Corporation, which also sponsors a softball team, are also underway as a result of this sponsorship.