

AZ Sportsmen For Wildlife Conservation GRANT COMPLETION REPORT

Project Title: Arizona Raptor Center Education Outreach Program

Organization: Arizona Raptor Center

Grant #: 2023-Q3-02

Event/Project Completion Date: June 23, 2024

Project Location (Include info such as event center, hunting unit, etc.): various across the state _ see attached doc

Submitted By: Stacy Westerholm

E-mail: Azraptorcenter@gmail.com

Phone #: 602-738-4677

Today's Date: June 23, 2024

AZSFWC Recognition:

AZSFWC Logo and Link to AZSFWC on organization's website? (attach screen print image) Yes X No ☐

License Plate Image w/link to MVD on organization's website? (attach screen print image) Yes X No ☐

AZSFWC Logo displayed at event? (attach photo(s)) Yes X No ☐

AZSFWC recognized in all marketing materials & post event articles? None created

List any social media recognition of AZSFWC (include all screen print images) None Created

Was there any media or press coverage? (attach copies if available) None created

List any other recognition? At every event "Show" – see attached pictures

Summarize Project Accomplishments :

Successful Grant Completion Summary: Arizona Raptor Center Educational Programs and Eagle Training

Overview

The Arizona Raptor Center (ARC) successfully completed the activities funded by the AZSFWC grant, achieving and exceeding its objectives for educational programs and eagle training. This grant facilitated a significant expansion of ARC's outreach, training capabilities, and overall support for our educational birds.

Educational Programs

ARC planned to deliver 15 educational shows for the public throughout the year. We are pleased to report that we exceeded this goal by conducting 29 shows, reaching over 6800 people across various demographics and venues. These events ranged from union picnics to high-end hotel gatherings, ensuring a broad impact and widespread dissemination of wildlife education.

Eagle Training

The grant proposal outlined a target of four eagle training trips, split between Kingman and Cochise. In practice, ARC conducted seven eagle training sessions, all in Cochise, which proved to be the optimal location this year. The additional training sessions allowed us to enhance the skills and readiness of our eagles significantly.

Utilization of Grant Funds

The AZSFWC grant was crucial in supporting several key areas:

- Food for Education Birds of Prey: The grant enabled us to purchase rodents and quail, ensuring our educational birds were well-nourished.
- Revitalization of Educational Birds Housing Areas: We successfully replaced the partial roof of the eagle pens, providing better protection from the sun.
- Transportation to Shows for the Public: The grant covered transportation costs for our raptors to various educational events.
- Transportation, Lodging, and Meals for Eagle Training Trips: These expenses were fully supported, ensuring the smooth execution of all training sessions.
- Medicine for Eagle Training: Necessary medicine was acquired to enable and protect our eagles during training effectiveness.
- Maintenance for Vehicles: Grant funds were used to maintain our vehicles, ensuring reliable transport for our educational programs and training sessions.
- Volunteer Support
 - Our dedicated team of volunteers continued to provide invaluable support, contributing thousands of hours annually to various activities, including:
 - Ongoing care, feeding, and support for the raptors.
 - Planning, organizing, and attending educational presentations.
 - Transporting raptors and personnel to and from educational and training events.

Conclusion

The successful completion of this grant period has significantly bolstered ARC's capacity to deliver high-quality educational programs and effective eagle training. By surpassing our goals and expanding our outreach, we have reinforced our commitment to wildlife education and conservation. ARC is grateful for the support from AZSFWC and looks forward to continuing our mission with renewed vigor.

Measurable Results (Fill in all that are applicable):

Attendees (If project was an event, list total # of participants, excluding staff, visiting parents, etc): 6855

Visitors (If the project is an interpretive display, list total # of annual visitors): included in above

Brochures, Pamphlets, etc. (If the project is a brochure, publication, poster or video, list the total produced and distributed): none created this year

Other (please explain):

Budget (specifically describe how AZSFWC funds were used; e.g. program promotion, type of equipment, materials and/or supplies, etc.)

Budget Item	Planned	Actual
Gas for shows	1140.00	1099.90
Eagle Training Gas	800.00	974.46
Eagle Training Rooms	1600.00	1027.44
Eagle Training Food	560.00	943.60
Eagle Meds	400.00	428.09
Paint / Material for Eagle Pens	500.00	604.64
Food for Birds	2000.00	1970.88
Car Maintenance	1000.00	1046.72
Total	8000.00	8095.73
(see attached document for details)		

Project Cooperator(s) (please include any in-kind contributions):

Cooperator (no abbreviations)	Amount Contributors \$
AZSFWC	4000.00
General Public donations	500.00
Castle Hot Springs Resort	1000.00
Jerry Ostwinkle	1300.00
Stacy Westerholm	1300.00

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Shows

9-9-2023 Cottonwood in conjunction with the Arizona Elk Society

People: 40

Time: 9am – 4PM

Birds: Barn Owl (Barney)
Harris Hawk (Mo)
Great Horned Owl (Fred)
Saker Falcon (Zara)

Expenses:

Gas: \$ 23.88
\$26.00



Pictures at event





9-16-2023 Forest Lakes

- **Canyon Point CampGround 9am**
- **Ranger Stations 11:30am**

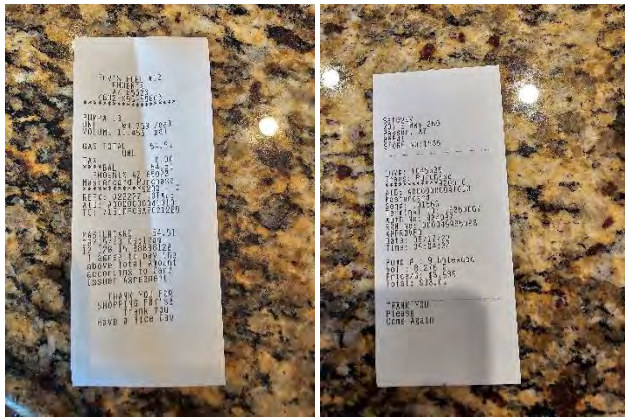
People: Show 1 107 peoples
 Show 2 111 people

Time: 9am and 11:30am

Birds: Barn Owl (Barney)
 Harris Hawk (Indy)
 Great Horned Owl (Fred)
 Saker Falcon (Zara)

Expenses:

Gas:	\$ 54.51
	\$ 33.01
Total	\$ 87.52



Pictures at Event
Canyon Point Campground



Ranger Station



11-7-2023

- Heroes Patriotic Luncheon

People: 1000 plus peoples

Time: 9:30 – 12:30

Birds: Bald Eagle (Harley)
Golden Eagle (Duke)
Harris Hawk (Mo)
Saker Falcon (Zara)
Swainson's Hawk (

Expenses:

Gas: \$ 85.91



Total \$ 85.91

Pictures



12-9-2023

- **Local 469 Christmas Party**

People: 1100 plus peoples

Time: 10 - 2

Birds: Great Horned Owl (Fred)
Harris Hawk (Mo)
Saker Falcon (Zara)
Eurasian Eagle Owl (Athena)

Expenses:

Gas: \$ None





1-6-2023

- **Eagle Scout Court of Honor**

People: 100 plus peoples

Time: 1 hour

Birds: Golden Eagle (Duke)

Expenses:

Gas: \$ None

Pictures



1-13-2023

- Wings over Wilcox

People: 250 peoples

Time: 1 hour

Birds: Golden Eagle (Duke)
Bald Eagle (Harley)
Barn Owl (Barney)
Harris Hawk (Indy)
Harris Hawk (Mo)
Harris Hawk (Big Bird)

Expenses:

Gas: \$ None - piggy backed on gas for Eagle Training

Pictures



1-26-2023 and 1-27-2024

- **AFA Meeting and the AFA Banquet**

People: approx. 250 peoples at each event

Time: 3 hour on the 26th

4 hours on the 27th

Birds: Golden Eagle (Duke)
Bald Eagle (Harley)
Harris Hawk (Mo)

Expenses:

Gas: \$ none

Pictures



1-27-2023

- Elk Club

People: 75 peoples

Time: 3 hours

Birds: Golden Eagle (Duke)
Bald Eagle (Harley)

Expenses:



Gas: \$ 67.30

Pictures



2-10-2024

- **Castle Hot Springs**

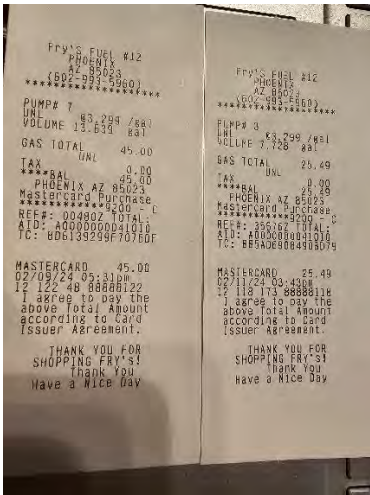
People: approx.75 peoples

Time: 4 hour

Birds: Golden Eagle (Duke)
Bald Eagle (Harley)
Harris Hawk (Indy)
Sacker Falcon (Zara)
Great Horned Owl (Fred)
Barn Owl (Barney)

Expenses:

Gas: \$



\$70.49

Pictures





2-24-2024

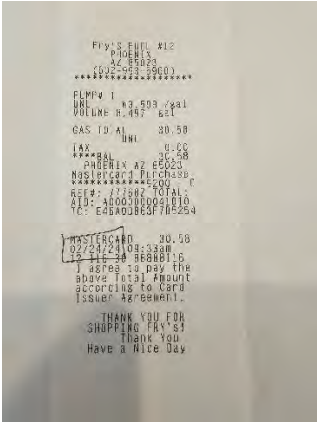
- **Local 469 Annual Picnic**

People: approx.2300 peoples

Time: 6 hour (10:30- 4:30)

Birds: Golden Eagle (Duke)
 Bald Eagle (Harley)
 Harris Hawk (Indy)
 Great Horned Owl (Fred)
 Barn Owl (Barney)
 Nara (African Augur)

Expenses:



Gas:

\$30.58

Pictures





3-9-2024

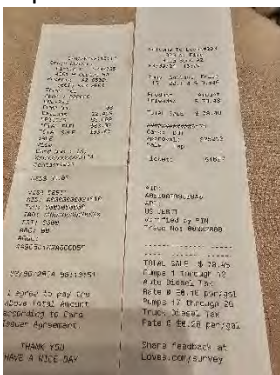
- AJO -

People: approx.800 peoples

Time: 10 hour (with driving)

Birds: Golden Eagle (Duke)
Bald Eagle (Harley)
Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
African Augur (Nara)

Expenses:



Gas: \$161.55

Pictures





3-16-2024

- **Castle Hot Springs**

People: approx.35 peoples

Time: 4 hour

Birds: Golden Eagle (Duke)
Bald Eagle (Harley)
Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
African Augur (Nara)
Harris Hawk (no name yet)

Expenses:

Gas: \$59.06



4-13-2024

- **Castle Hot Springs**

People: approx.35 peoples

Time: 5 hour

Birds: Golden Eagle (Duke)
Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
African Augur (Nara)
Aplomado Falcon (Gizmo)

Expenses:

Gas: None

Picture:





5-11-2024

- **Castle Hot Springs**

People: approx. 50 peoples

Time: 5 hour

Birds: Golden Eagle (Duke)

Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Expenses:



Gas: \$93.00

Picture:





5-15-2024

- **Copper Canyon Elementary School**

-

People: We did 6 shows of approx. 10 kids per class (total 60 kids)

Time: 4 hour

Birds: Golden Eagle (Duke)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Expenses:

Gas: \$None

Picture:





May 25 -2024

- Canyon Point Campground

People: approx. 200 peoples

Time: 1.5 hours

Birds: Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Expenses:



Gas: \$83.22

Picture:



Second Show at Rim Ranger Station

People: approx. 70 peoples

Time: 1.5 hours

Birds: Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Picture:



June 8 -2024

- Canyon Point Campground

People: approx. 38 peoples

Time: 1.5 hours

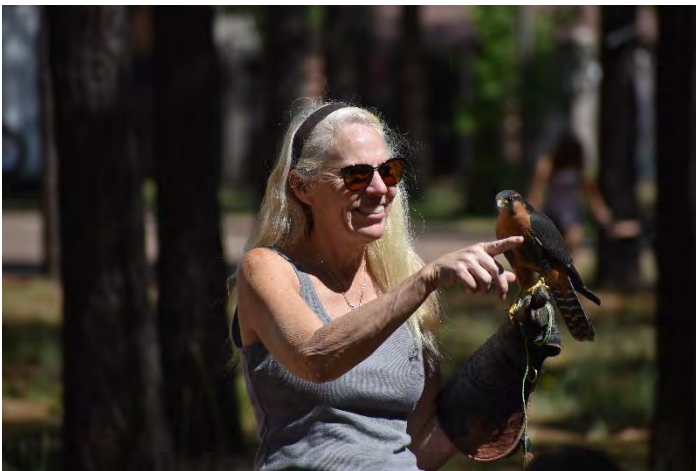
Birds: Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Expenses – Gas:



\$87.61

Pictures



Second Show at Rim Ranger Station

People: approx. 42 people

Time: 1.5 hours

Birds: Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Pictures



6-15-2024

- Castle Hot Springs

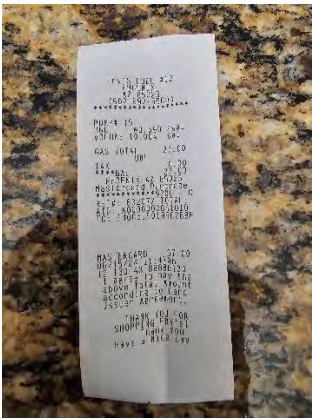
People: approx.20 peoples

Time: 3 hour

Birds: Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Expenses:

Gas: \$37.00



Picture:





June 22 -2024

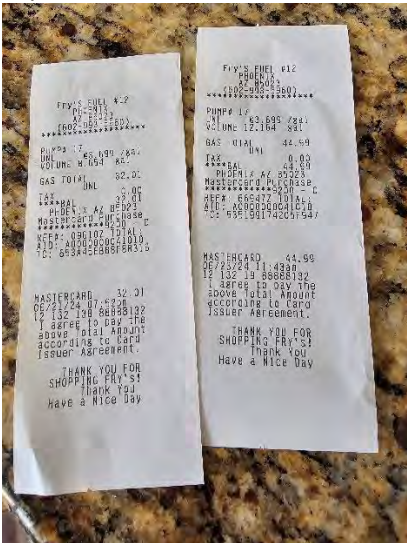
- Canyon Point Campground

People: approx. 43 peoples

Time: 1.5 hours

Birds: Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Expenses – Gas: \$77.00



Pictures



Second Show at Rim Ranger Station

People: approx. 54 peoples

Time: 1.5 hours

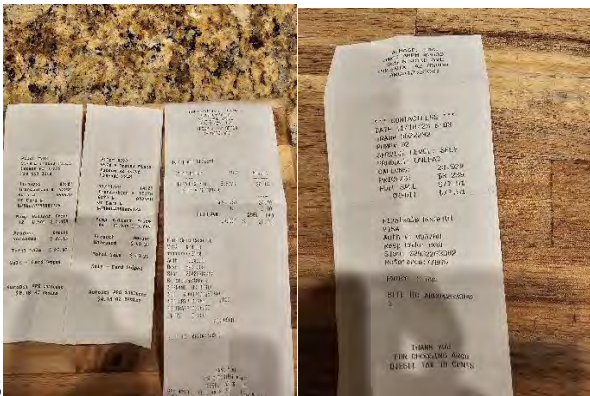
Birds: Harris Hawk (Indy)
Great Horned Owl (Fred)
Barn Owl (Barney)
Aplomado Falcon (Gizmo)

Pictures





Eagle Training Trip – Trip 1 Nov 10 & 11 the to Cochise



Gas

27.05
40.24
28.10
77.51

\$172.90

Rooms

The Inn at Sunsites
1110 E. Wende Street
Peecoe, AZ 85625
+1 520 826 1234

Guest information:

Billing Address:
STACEY WESTERHOLM

E-mail Address: stvester0@gmail.com
Billing Phone:
Reservation Grand Total: \$201.59
Payment Method: Credit card

Reservation:

Reservation #: 4232

Reservation Date: 11/10/2023 - 14:53

Date	Description	Nights	Guests	Pre-Tax	Tax	Total
11/10/2023	Room 4	1	2	\$95.00	\$5.00	\$100.00
11/10/2023	Room 5	1	2	\$95.00	\$5.00	\$100.00
Taxable subtotal						\$190.00
Sales Tax (5.6%)						\$10.64
Lodging Tax (1.5%)						\$0.95
Total for this Order						\$201.59
The following payments have been received:						---
11/10/2023: Credit card (Visa 7919)						\$201.59
Remaining Balance						\$0.00

Policies

The Inn at Sunsites is a no smoking establishment. No smoking in rooms, smoking areas, lounge, dining area, bar, or any area where smoking is prohibited. Smoking in the hotel rooms is prohibited. Near the doors or on the premises. Smoking or vaping in or near rooms will result in a \$100 fee. The Inn at Sunsites reserves the right to assess a smoking fee to your credit card. A cleaning and/or damage fee may also be applied at our discretion. Excessively messy rooms, excessive trash, wet on the floor, stains or tears or spills, missing items, breaks or items will result in an additional fee to clean and/or repair damage. Smoking is not allowed in rooms. Remaining food in a microwave is fine. Bathroom sinks are not to be used for washing dishes as this may clog drains and result in a fee charged to the guest. If you choose to pay by cash, a \$100 deposit will be held until check out.

Missing pillow (each): \$55.00
Missing blanket: \$50.00
Missing or damaged comforter: \$75.00
Missing towel: \$15.00
Missing or damaged sheet: \$45.00
Smoking fee: \$100.00
Excessive mess (more than five items or trash left on the floor): \$40.00-\$50.00
Stains or damage to walls: \$100.00
Damage to appliances, light, fan, sink, etc.: replacement and repair value

The Inn at Sunsites requires you to enter the amenities we provide to you and future guests. We look forward to serving you. The unit below the window is both an AC unit as well as a heater. Please adjust the wall unit to your preference to heat in the winter and cooling in the summer. The wall paneling is 100% 100% 100%.

Thank you, Sean

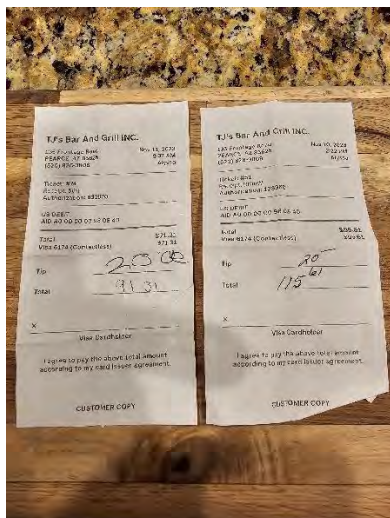
Reserving a room indicates acceptance of these conditions:

Guest Signature: _____ Date: _____

[The Inn at Sunsites](#)

201.59

Human Food



91.31

115.61

\$206.92



Trip 2
Jan 12 & 13 to Cochise

7/12/2024 11:03:3
Order Number:
Circle K 2783735
4301 W Cactus Rd
Phoenix AZ 85029
(882) 843-8962
Term: 182
Appr : 181378
UNL-REG
PUMP No. 08
Gallons 21.301
PRICE/G \$3.999
TOTAL FUEL \$86.01
TOTAL SALE \$86.01
SALE
Visa
Card Num : (R)
XXXXXXXXXXXXK6174
Contactless

01/12/2024 11:06:39

THANK YOU
HAVE A NICE DAY

43.77
66.01

\$109.78

Rooms -- \$187.20

\$187.20

Human Food \$185.88

McDonald's Restaurant #5346
1105 REX ALLEN DR
WILLOW, AZ 85543
TEL# 520-384-4775

Thank You Valued Customer!

Server: 1
Shift: 1

01/13/2024 08:16 AM
Order: 22

1 Egg McMuffin 5.39
1 Hash Brown 2.99
1 Big Breakfast w/htck 8.79

Subtotal 17.17
Tax 1.66
Take-Out Total 18.82

Cashless 18.82
Change 0.00

MEMO 222270
CARD ISSUER ACCOUNT#
VISA SALE *****6579
TRANSACTION AMOUNT 18.82

CONTACTLESS
AUTHORIZATION CODE -- 042010 --
SCM 086289
ATD: A0000000080840

HELP US REWARD OUR EMPLOYEES
Go to [www.mcdvoice.com](#)
and tell us about your visit
NAME an employee who impressed you!

Text 42106 to 38000 to Apply

Sign up for MyMcDonald's rewards
to earn points on future visits

Double S Steakhouse
1201 W Rex Allen Dr
Willcox, AZ 85643
520-766-3850

Server: Tiffany S
Check #54
Ordered: 1/12/24 7:12 PM

Hamburger \$14.99
Add Cheese \$1.49
2 Steakhouse \$35.98
Unsweet Tea \$3.50

Subtotal \$55.96
Tax \$4.90
Tip \$11.77
Total \$70.63

Input Type C (ERV Chip Read)
VISA DEBIT *****6174
Time 7:40 PM

Transaction Type Sale
Authorization Approved
Approval Code 423960
Payment ID jydgrf74hdb
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID 54706000001696
Card Reader BDPOS

JERRY OSTWINKLE

Find us on Facebook

Pilot.

STORE 1178
9295 S. Rita Road
Tucson, AZ 85747
520.207.7876
01/12/2024

SILE
Transaction #: 2742741

Qty Name Price Total

1 PURE LIFE WATER PUR 2.59 2.59
1 Non-Carbonated Water 0.00 0.00
1 Soft Cit Tropical Tea 4.99 4.99
1 CHEEZ IT SWARD CRK 2.79 2.79
1 Soft Drink Ref 1 1.78 1.79

Subtotal 12.35
Sales Tax 2.15
Sales Tax 0.16
Total 14.72

Received:
Debit Card 000000000004979 14.72
APPROVED
Auth #: 041014

TYPE: PURCHASE
25 DEBIT (1)
ATD: A0000000080840
FID: 0000000000
EID: 0001120000000
NFC: 00

Verified by PIN

IMPORTANT - Retain this copy for your records

CUSTOMER ORIGINAL

For Return Policy Details
Visit [https://pilotflying.com/return-policy](#)

The Horsehead
154 E 4th St
Phoenix, AZ 85002
520-556-2872

Dine In #26

Server: Magda S.
Table: 08 11
Guests: 1
Receipt: 642777

01/13/2024
05:21PM
Register 2

1 x Hot Coffee 2.50
1 x Soft Tea 3.50
3 x WATER 0.00
1 x CUSTOM BURGER 16.50
- Medium
- NO LETTUCE
- NO TOMATO
- NO PICKLE
- NO ONION
- NO BUN
- SWEET POTATO FRITES
- Cheddar
1 x F RINGS 8.00
- PLAIN
- NO BREADING
1 x CUSTOM BURGER 16.50
- Rare
- SWEET POTATO FRITES
- Pepper Jack
1 x CUSTOM BURGER 16.50
- Medium Rare
- BACON
- FRIES
- Cheddar

Subtotal 65.50
Tax 6.29
Tip 12.92

Balance Due 84.71

Card 84.71

Card Holder: OSTWINKLE, JERRY

11.72
84.71
18.82
70.63

\$185.88

Pictures



Eagle 2

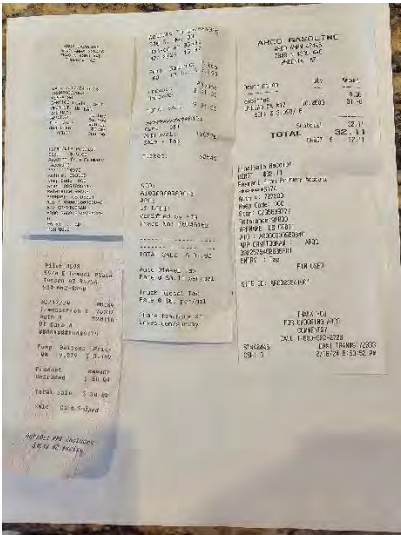




Trip 3

Feb 17th & 18 to Cochise

Gas \$ 153.03



Rooms \$201.59

Thank you for your stay at The Inn at Sunsites

The Inn at Sunsites

1110 E. Irvine Street, AZ 85625

Dear Stacy,

Thank you for staying at The Inn at Sunsites. We hope your stay was enjoyable and appreciate your positive review. We look forward to hosting you again.

TOTAL CHARGE \$201.59

BALANCE DUE \$0.00

Thank you,

The Inn at Sunsites

Sincerely,

Shannon

The Inn at Sunsites
520-826-1234
inn@sunsites.com
<http://www.innatthesunsites.com>

Human Food \$181.31



Pictures





Trip 4 **March 30-- to Cochise**

-we had to cut this trip short because of high winds – so we did not have a hotel stay we went up and back in the same day

Gas



Total Gas \$ 133.

Rooms

None

Human Food



\$ 84.61

Pictures





Trip 5
April 5 and 6 to Cochise

Gas



\$157.52

Room

Wed, Apr 3, 2024 at 9:11 AM

The Inn at Sunsites
1110 E. Irene Street
Pearce, AZ 85625
+1 520 826 1234

Guest information:

Billing Address:
JERRY OSTWINKLE
18431 NORTH 2ND DRIVE
PHOENIX, AZ 85023

E-mail Address: azraptorcenter@gmail.com
Billing Phone: 6025498482
Reservation Grand Total: \$101.27
Payment Method: Credit card

Reservation:

Reservation #: 4689

Reservation Date: 04/02/2024 - 22:22

Date	Description	Nights	Guests	Pre-Tax	Tax	Total
04/05/2024	Room 9	1	2	\$95.00	\$6.27	\$101.27
Taxable Subtotal						\$95.00
General Sales and Use Tax Arizona (5.6%)						\$5.32
General Sales and Use Tax Cochise County (1%)						\$0.95

Total for this Order						\$101.27

The following payments have been received:						
04/02/2024: Credit card (Visa 7919)						\$101.27

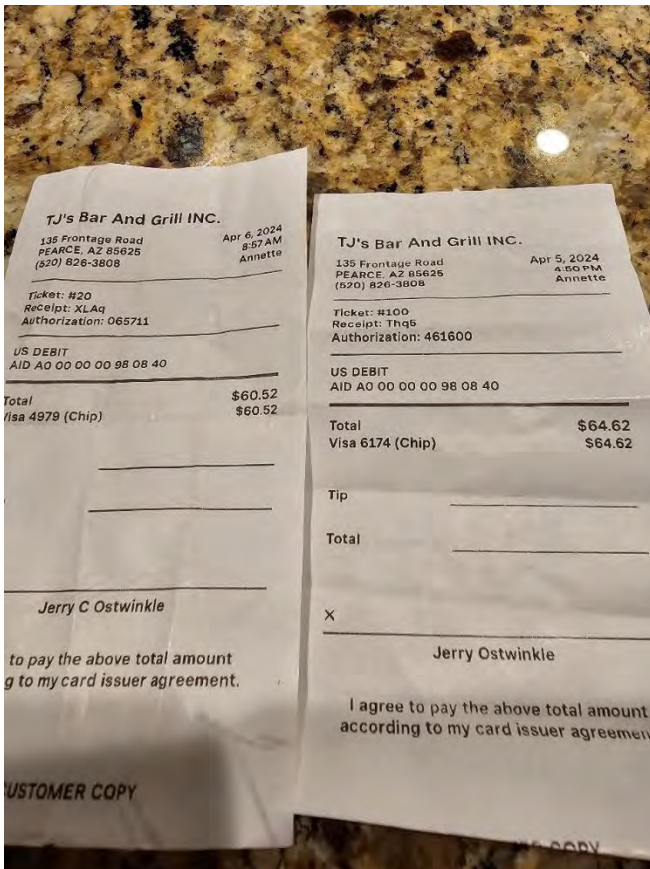
Remaining Balance						\$0.00

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\$101.27

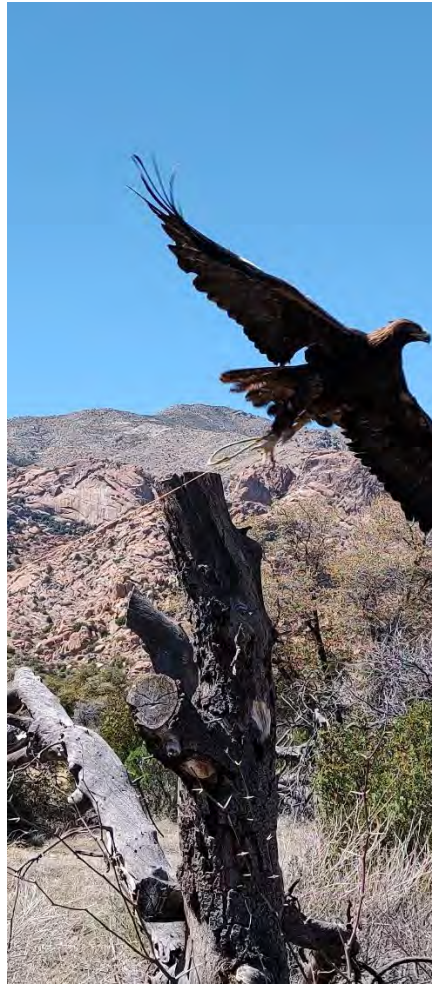
Human Food



\$125.14

Pictures





Trip 6

April 19 and 20 to Cochise

Gas



Gas \$181.37

Room

The Inn at Sunsites

1110 E. Irene Street, AZ 85625

Dear Stacy Westerholm,

We are located just off of Highway 191 in Pearce, Arizona. At this time, we offer contact free check in. We will text you a code to your room at the cell number you provide when making a reservation. You may cancel up to 5 days prior to check-in to receive a full refund.

We are looking forward to your stay with us at The Inn at Sunsites and will do our best to make your stay with us comfortable. Please reach out with any needs or requests.

We are surrounded by beautiful desert scenery and historically significant sites: Dragoon, Cochise Stronghold, birding, biking, hiking and wine tasting are local favorites. The Local Grub and Talking Irons are newer restaurants in the area. CJs is an old favorite and open late for meals. The Dollar General is just around the corner for basic amenities.

Reservation Details

RESERVATION #4725

2 guest(s) for 1 night(s) in the Room 5 \$105.00 (\$105.00 per night)
Check in: 04/19/2024 Check out: 04/20/2024
2 guest(s) for 1 night(s) in the Room 3 \$105.00 (\$105.00 per night)
Check in: 04/19/2024 Check out: 04/20/2024

PACKAGE(\$)/UPGRADE

TAXES/DISCOUNT

General Sales and Use Tax Arizona (5.6%) \$11.76
General Sales and Use Tax Cochise County (1%) \$2.10

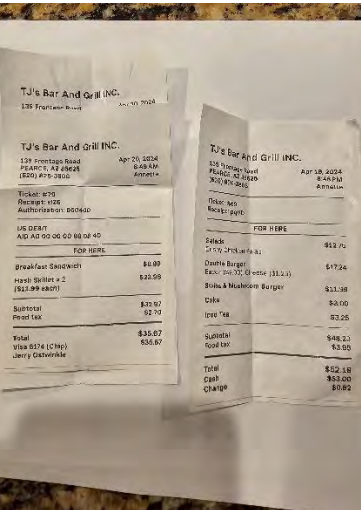
TOTAL CHARGE \$223.86

DEPOSIT: \$223.86

BALANCE DUE: \$0.00

Sincerely,

Human Food



Pictures

Food \$ 87.85

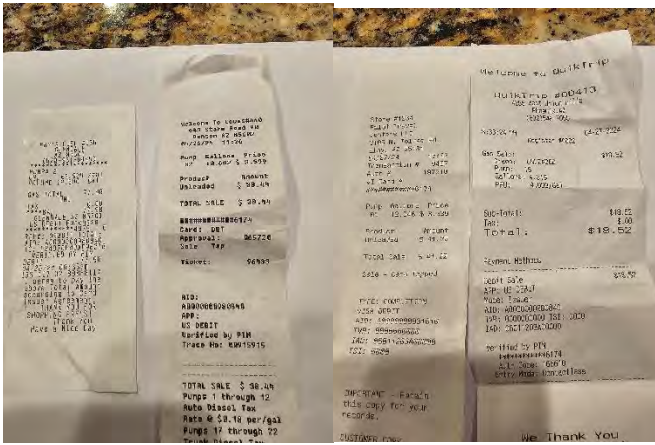






Trip 7
April 26 and 27 to Cochise

Gas



gas \$176.16

Room... \$111.93

Your Order Invoice [Inbox x](#)

The Inn at Sunsites <do-not-reply@innkeepersadvantage.com>
to me

Fri, Apr 26, 8:03AM (4 days ago) ☆ ☺ ↶

The Inn at Sunsites
1110 E. Irene Street
Pearce, AZ 85625
+1 520 826 1234

Guest information:

Billing Address:
STACY WESTERHOLM
18431 N 2ND DRIVE
PHOENIX, AZ 85023

E-mail Address: slvester0@gmail.com
Billing Phone: 6027384677
Reservation Grand Total: \$111.93
Payment Method: Credit card

Reservation:

Reservation #: 4749			Reservation Date: 04/25/2024 - 20:22			
Date	Description	Nights	Guests	Pre-Tax	Tax	Total
04/26/2024	Room 4	1	2	\$105.00	\$6.93	\$111.93
Taxable Subtotal						\$105.00
General Sales and Use Tax Cochise County (1%)						\$1.05
General Sales and Use Tax Arizona (5.6%)						\$5.88
Total for this Order						\$111.93
The following payments have been received:						
04/25/2024: Credit card (Visa 7919)						\$111.93
Remaining Balance						\$0.00

Policies

The Inn at Sunsites is a no smoking establishment. No smoking, vaping, mariuana use, incense burnin, candles or anv items which would leave an odor are allowed in the hotel rooms , near the doors or on the

Human Food



Food \$71.89

Pictures







Meds / Equipment for Eagle Training

Total spent on meds = \$ 428.50

Paint and Material for Eagle Pens



604.64

Food for Birds

Rodent Pro – Mice 1/5/2024



P.O. Box 118 Inglefield, IN 47618-9998
Phone: (812) 867-7598 Fax: (812) 867-6058
Email: info@rodentpro.com
Website: www.rodentpro.com

Date: Jan 5, 2024
Order #: 774179
PO #:
Payment: Visa
Card #: 7919

Company Name:

Contact Person: Stacy Westerholm

Shipping Address:

18431 N 2nd Dr
Phoenix, AZ 85023-6424

Billing Address:

18431 N 2nd Dr
Phoenix, AZ 85023

Email: stwester0@gmail.com

Phone: (602) 738-4677

Fax:

Comments:

Quantity	Item Description	Unit Price	Amount
250	Frozen Foods: White Large Mice (50 Per Bag)	\$0.89	\$222.50
200	Frozen Foods: White Medium Mice (50 Per Bag)	\$0.79	\$158.00
Subtotal			\$380.50
Shipping			\$0.00
Taxes			\$32.72
Order Total			\$413.22
Total Due			\$413.22

Thank You For Your Order!

\$413.22

Southwest Gamebirds has been paid \$1,000.00

A payment of \$1,000.00 was successfully made.

We have emailed a copy of your receipt to azraptorcenter@gmail.com.

Please make all checks and money orders payable to Southwest Gamebirds. We appreciate your business.

Customer

Arizona Raptor Center
azraptorcenter@gmail.com

1/5/2024 order for \$1,000 quail @ \$6/lb

Invoice #134543
January 5, 2024
Service dates: January 5, 2023 -

Frozen quail

\$1,000.00

Subtotal

\$1,000.00

Total

\$1,000.00

Payments

Visa 7919

\$1,000.00

Paid on Jan 8, 2024

\$1000.00



RODENT PRO
PREMIUM ANIMAL NUTRITION

P.O. Box 118 Ingfield, IN 47618-9998
Phone: (812) 867-7598 Fax: (812) 867-6058
Email: info@rodentpro.com
Website: www.rodentpro.com

Date: Apr 12, 2024
Order #: 798626
PO #:
Payment: Visa
Card #: 7919

Company Name:

Contact Person: Stacy Westerholm

Shipping Address:
18431 N 2nd Dr
Phoenix, AZ 85023

Billing Address:
18431 N 2nd Dr
Phoenix, AZ 85023

Email: slawester0@gmail.com

Phone: (602) 738-4677

Fax:

Comments:

Quantity	Item Description	Unit Price	Amount
200	Frozen Foods: Dark Medium Mice (50 Per Bag)	\$0.79	\$158.00
450	Frozen Foods: White Medium Mice (50 Per Bag)	\$0.79	\$355.50
Subtotal			\$513.50
Shipping			\$0.00
Taxes			\$44.16
Order Total			\$557.66
Total Due			\$557.66

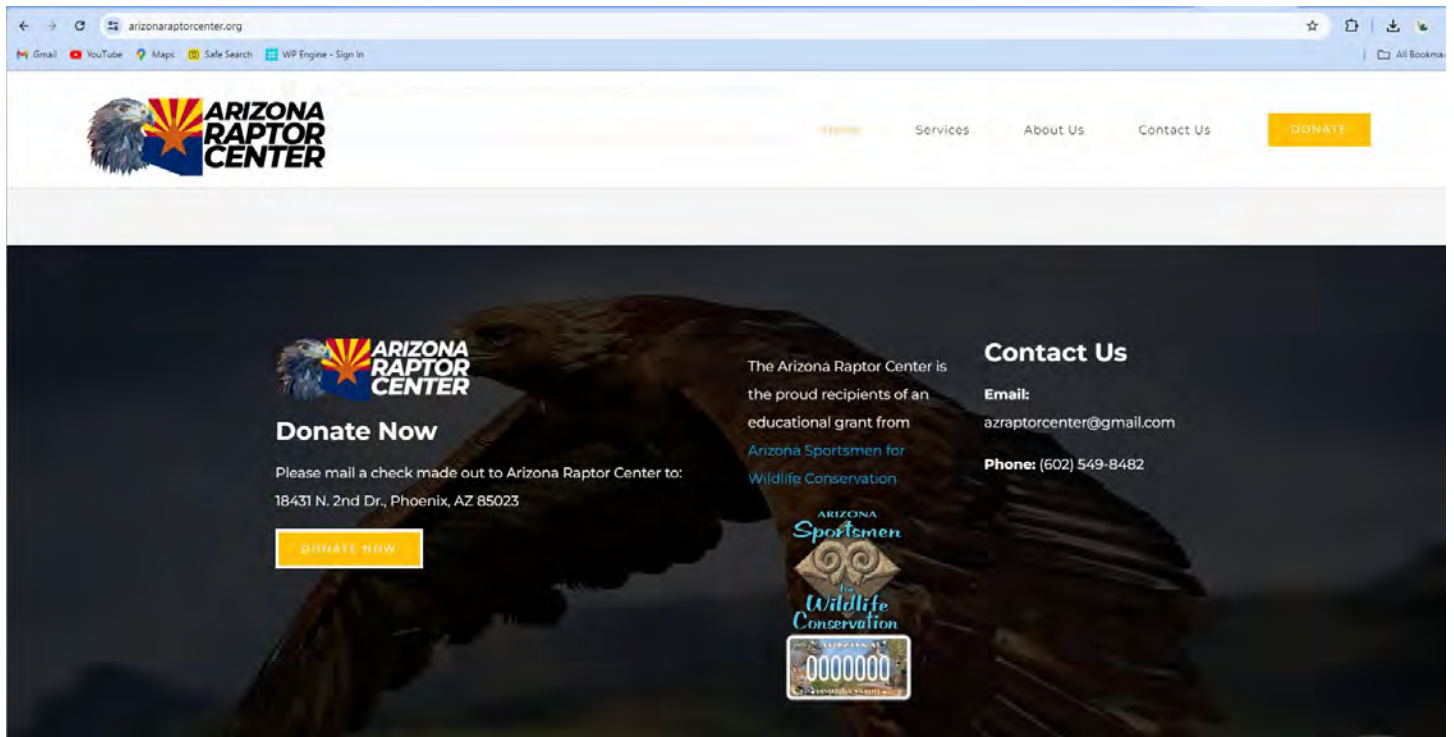
Thank You For Your Order!

\$557.66

Car Maintenance:

- New Tires \$704.93
- New oil pump – \$239.43
- Oil Change \$102.36

WebSite



Grant Expenses							
Travel Expense (Gas) - Budget (15 shows)						\$1,140.00	
Sept 9th show							
		Cottonwood - AZ Elk Society			\$23.88		
					\$26.00		
Sept 16th show					\$54.51		
		Canyon Point Campground			\$33.01		
		Rim Ranger Stations					
Nov 7th - Hereos Patriotic Luncheon					\$85.91		
Dec 9th - Local 469 Christmas Party					\$0.00		
Jan 6th - Eagle Scout court of honor					\$0.00		
Jan 13 - Wings over Wilcox					\$109.78	(piggy backed with eagle training trip)	
Jan 26 - AFA					\$0.00	piggy backed with Elk club meeting	
Jan 27 - AFA Banquet					\$0.00	piggy backed with Elk club meeting	
Jan 27- Elk club meeting					\$67.30		
Feb 10 - Castle Hot Springs					\$70.49		
Feb 24 - Local 469 Picnic					\$30.58		
Mar 9 - Ajo Love festival					\$161.55		
Mar 16 - Castle Hot Springs					\$59.06		
April 13 - Castle Hot Springs					\$0.00		
May 11 - Castle Hot Springs					\$93.00		
May 15 - Copper Canyon Elementary School - 6 shows					\$0.00		
May 25 - Canyon Point Campground & Rim Ranger Station					\$83.22		
June 8 - Canyon Point Campground & Rim Ranger Station					\$87.61		
June 15 - Castle Hot Springs					\$37.00		
June 22 - Canyon Point Campground & Rim Ranger Station					\$77.00		
Total Spent on Gas					\$1,099.90		
Difference Between Budget and spent							\$40.10
Eagle training trips - Gas							\$800.00
Date		Trip to					
11/10 & 11 2023 Cochise				\$172.90			

	Date	Trip to						
	1/12 and 13/2024	Cochise			\$0.00	(piggy backed with eagle training trip)		
	Date	Trip to						
	2/17 and 2/18/2024	Cochise			\$153.03			
	Date	Trip to						
	Mar 30 to	Cochise			\$133.48			
	Date	Trip to						
	April 5 & 6 to	Cochise			\$157.52			
	Date	Trip to						
	4/19 & 4/20/2024	Cochise			\$181.37			
	Date	Trip to						
	4/26 & 4/27/2024	Cochise			\$176.16			
						\$974.46		
							-\$174.46	
Eagle training Trip - Rooms								\$1,600.00
	Date	Trip to						
	11/10 & 11	2023 to Cochise			\$201.59			
	Date	Trip to						
	1/12 and 13/2024	Cochise			\$187.20			
	Date	Trip to						
	2/17 and 2/18/2024	Cochise			\$201.59			
	Date	Trip to						
	3/30/2024	Cochise			\$0.00			
	Date	Trip to						
	4/5 & 4/6/2024	Cochise			\$101.27			
	Date	Trip to						
	4/19 & 4/20/2024	Cochise			\$223.86			
	Date	Trip to						
	4/26 & 4/27/2024	Cochise			\$111.93			
						\$1,027.44		
							\$572.56	
Eagle training Trip -Human Food								\$560.00
	Date	Trip to						
	11/10 & 11	2023 to Cochise			\$206.92			
	Date	Trip to						
	1/12 and 13/2024	Cochise			\$185.88			
	Date	Trip to						

	2/17 and 2/18/2024 Cochise				\$181.31			
	Date	Trip to						
	3/30 Coshise				\$84.61			
	Date	Trip to						
	4/5 & 4/6/2024 Cochise				\$125.14			
	Date	Trip to						
	4/19 & 4/20/2024 Cochise				\$87.85			
	Date	Trip to						
	4/26 & 4/27/2024 Cochise				\$71.89			
						\$943.60		
	Difference Between Budget and spent							
	Med Equipment for Eagle Training						\$400.00	
	8-Sep-23	Covetrus				\$35.26		
	16-Nov-23	Covetrus				\$229.96		
	22-Mar-24	Covetrus				\$50.16		
	22-Mar-24	Covetrus				\$112.71		
	Total for Medical Equipment for Eagle Training						\$428.09	
	Difference Between Budget and spent							
	Paint and material to Repaint Eagle Pens						\$500.00	
	material to fix pens					\$604.64		
	Total for Paint and material to Repaint Eagle Pens						\$604.64	
	Difference Between Budget and spent							
	Food for Birds						\$2,000.00	
	Jan 5, 2024 - Rodent Pro					\$413.22		
	Jan 6, 2024 - Southwest GameBirds					\$1,000.00		
	Apr 12, 2024 - Rodent Pro					\$557.66		
	Total for Bird Food					\$1,970.88		
	Difference Between Budget and spent							
	Car Maintenance						\$1,000.00	
	Tires (Discount Tires)					\$704.93		
	Oil Pump					\$239.43		
	Oil Change					\$102.36		
	Total on Car Maintenance					\$1,046.72		
	Difference Between Budget and spent							
	Summary of spending				Budget	Spent	Difference	
	Gas for 15 shows			\$1,140.00	\$1,099.90	\$40.10		

	Eagle Training - Gas		\$800.00	\$974.46	-\$174.46		
	Eagle Training - Rooms		\$1,600.00	\$1,027.44	\$572.56		
	Eagle Training - Food		\$560.00	\$943.60	-\$383.60		
	Eagle Med/Equip		\$400.00	\$428.09	-\$28.09		
	Paint and Materials		\$500.00	\$604.64	-\$104.64		
	Food for Birds		\$2,000.00	\$1,970.88	\$29.12		
	Car Maintenance		\$1,000.00	\$1,046.72	-\$46.72		
	Total		\$8,000.00	\$8,095.73	-\$95.73		
Volunteer hrs	(including drive time to events)					Hours	
	Sept. 10th Show - Cottonwood						
		Show 1					
			3 people 8hr			24 hr	
	Sept 16th Show - Canyon Point Campgroun and Rim Ranger Station						
		Show 1					
			2 persons 3 hrs			6 hr	
		Show 2					
			2 persons 3 hrs			6 hrs	
	Nov 7th - Patriot Hero Lunchen						
			2 people 4 hrs			8 hrs	
	Dec 9th - Local 469 Christmas Party						
			3 people 6 hrs			18hrs	
	Jan 6th - Eagle Scout Court of Honor						
			1 person - 2 hrs			2 hrs	
	Jan 13 - Wings over Wilcox						
			6 people - 4 hrs each			24 hrs	
	Jan 26 - AFA						
			3 people - 3 hrs			9 hrs	
	Jan 27 - AFA Banquet						
			3 people - 4 hrs			12 hrs	
	Jan 27- Elk club meeting						
			3 people - 3 hrs			9 hrs	
	Feb 10 - Castle Hot Springs						
			3 people - 4 hrs			12 hrs	
	Feb 24 - Local 469 Picnic						
			3 people - 6 hrs			18 hrs	
	Mar 9 - Ajo Love Festival						
			3 people 10 hrs			30 hrs	
	Mar 16 - Castle Hot Springs						
			3 people - 4 hrs			12 hrs	
	Apr 13 - Castle Hot Springs						
			2 people - 5 hrs			10 hrs	
	May 11 - Castle Hot Springs						
			2 people - 5hrs			10 hrs	

	May 15 - Copper Canyon Emementary School						
			2 people - 5 hrs			10 hrs	
	May 25 - Canyon Point Campground and Rim Ranger Station						
			1 person- 3 hrs			3 hrs	
	June 8 - Canyon Point Campground and Rim Ranger Station						
			1 person- 3 hrs			3 hrs	
	June 15 - Castle Hot Springs						
			2 people - 5hrs			10 hrs	
	June 22- Canyon Point Campground and Rim Ranger Station						
			1 person- 3 hrs			3 hrs	