

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
JAMES DAVID DRAKE
 UNIDOS US

Account Number
 XXXX-XXXXX4-14000

Closing Date
 06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-930.13
06/02/25	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# S6A4VDCH6E2 WEB SERVICES 06/01/25		1.05
06/07/25	DC GOV'T PAYMENT 202-442-4423 DC REF# 211051751580 GOVT SERVICE 06/06/25	21105175158	918.50
06/10/25	ASSN INT CERT 888-777-7077 NC REF# P-01472855 ASSN ORDER 06/10/25		1,345.00
06/10/25	THE GREATER WASHINGT WASHINGTON DC REF# ZE9CD2D3 WASHINGTON 06/10/25		33.20
06/14/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 41992856600 8004633768 06/13/25 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 41992856600 TAX \$2.40	41992856600	42.39
06/18/25	Staples Inc PUTNAM PUTNAM CT 369892736 9930762481 200364 06/18/25 ORD 9930762481 ;REQ MARCELA BRADY IT1 TRUE CLEAR ;UPI 15.7900;QTY4 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 369892736	36989273600	59.16
06/26/25	CCSI EFAX 323-817-3205 CA REF# 273220812 INTERNET SVC 06/26/25	27322081200	20.13
06/27/25	AMAZON.COM*NQ6T87EM0 AMZN.COM/BILL WA REF# 1GBPM1XQMhMK MERCHANDISE 06/26/25		62.45
06/27/25	Staples Inc PUTNAM PUTNAM CT 370412420 9930944673 200364 06/27/25 ORD 9930944673 ;REQ MARCELA BRADY IT1 ADAMS 2024 ;UPI 19.6900;QTY7 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 370412420	37041242000	137.83
06/28/25	Staples Inc PUTNAM PUTNAM CT 370460254 9930944673 200364 06/28/25 ORD 9930944673 ;REQ MARCELA BRADY IT1 STAPLES 1SU;UPI 1.9900;QTY10 IT2 STAPLES 1SU;UPI 4.3900;QTY10 FRT 0.00;HDL 0.00;ITM4 ROC NUMBER 370460254	37046025400	18.00

Total for JAMES DAVID DRAKE

New Charges/Other Debits 2,637.71
 Payments/Other Credits -930.13

From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: GWSCPA Payment Acknowledgement
Date: Wednesday, June 11, 2025 9:03:07 AM

FYI – Receipt for the AMEX bill

From: info@gwscpa.org <info@gwscpa.org>
Sent: Wednesday, June 11, 2025 7:00 AM
To: Brian Ford <bford@unidosus.org>
Subject: GWSCPA Payment Acknowledgement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brian Ford, CPA, CIA, CFE
1126 16th St N.W.
Washington, DC 20036-4804

GWSCPA MEMBER SERVICES RECEIPT

Thank you for supporting The Greater Washington Society of CPAs!

Brian Ford, CPA, CIA, CFE (28519)

06/10/25	\$33.20	Membership Dues 2025
Total:	\$33.20	

Your contribution to the GWSCPA Scholarship Fund will help ensure that talented students in the accounting profession are supported through our scholarship program.

GWSCPA Member Services
1015 15th NW, Suite 600, Washington, DC 20005
Telephone: 202-347-3050
Email: info@gwscpa.org

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #419928566-001
Date: Thursday, June 5, 2025 9:17:08 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, June 5, 2025 12:30 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #419928566-001

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Shipping to: JAMES DRAKE
423 MADISON FOREST DR HERNDON, VA 20170-3330

Office Depot Logo



Heads up: your Automatic Subscription order will ship soon

Your current Automatic Subscription order is ready to ship. You may still have time to cancel this order. If this order is already processed, you can manage your future subscription orders with the link below.

Estimated Delivery Date: Friday, June 13, 2025

[Cancel Current Order](#)

[Manage Future Orders](#)

sku Info



Office Depot® Multi-Use Printer & Copy Paper, 10 Reams, White, Letter (8.5" x 11"), 5000 Sheets Per Case, 20 Lb, 92 Brightness
Quantity Ordered: 1
Item # 348037

~~\$44.990~~

case

\$39.990

Order Summary

Order Number

[419928566-001](#)

Order Date

Delivery Method

2 Business Day
Delivery

Status

06/05/2025

In Process



419928566001

Payment Summary

Subtotal	44.99
Tax	2.40
Delivery Charge:	0.00
Misc.	(5.00)
Total	42.39
	American Express, ending in 4000

You saved \$5.00 on this order with Subscription savings!

Questions? We're here to help.

Visit our [Help Center](#)
Start a [self-service return](#)
[Chat](#) or [Text](#) with us

Download our App for Exclusive Offers



Office Depot is a trademark of The Office Club, Inc. ©2025 Office Depot, LLC. All rights reserved. 6600 North Military Trail, Boca Raton, FL 33496

This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select state laws and for financial reporting purposes, all sales shipped to California, Ohio, and Texas customers are made by eDepot, LLC, an affiliate of Office Depot, LLC, and are F.O.B. destination point.

[Manage Preferences](#) | [Privacy Policy](#)

From: [Pamela Rodriguez](#)
To: [Pamela Rodriguez](#)
Subject: Amazon receipt \$ 62.45
Date: Wednesday, July 2, 2025 9:52:25 AM
Attachments: [image.png](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Final Details for Order #111-9829970-4512258

[Print this page for your records.](#)

Order Placed: June 26, 2025
Amazon.com order number: 111-9829970-4512258
Order Total: \$62.45

Shipped on June 26, 2025

Items Ordered	Price
4 of: <i>Adams 2024 1099 NEC Tax Forms, 4 Part 1099 Forms, Laser/Inkjet Forms for 50 Recipients, 6 1096 Forms, Access to Tax Forms Helper (1009319)</i>	\$16.37
Sold by: Amazon.com Services, Inc	
Supplied by: Other	

Condition: New

Shipping Address:
Pamela E. Mendez Rodriguez
6803 BELLAMY AVE
SPRINGFIELD, VA 22152-3402
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$65.48
American Express ending in 4000	Shipping & Handling:	\$0.00
	Your Coupon Savings:	-\$6.55

Billing address	Total before tax:	\$58.93
Pamela E. Mendez Rodriguez	Estimated tax to be collected:	\$3.52

6803 BELLAMY AVE
SPRINGFIELD, VA 22152-3402
United States

Grand Total: \$62.45

Credit Card transactions AmericanExpress ending in 4000: June 26, 2025: \$62.45

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliates

[Sent from Yahoo Mail for iPhone](#)



Thank you for your order, Marcela!

A confirmation email has been sent to
AP@NCLR.ORG

Order Number: 9930944673

Order Date: June 26, 2025

Shipping address

Pamela Rodriguez
National Council Of La Raza
1126 16th St Nw
Ste 270
Washington, DC 20036-4840
(202) 776-1787

Payment method(s)

Amex**** 4000
\$155.83 charged

Billing address

Marcela Brady
National Council Of La Raza
1126 16th St Nw
2nd Fl
Washington, DC 20036-4804
(202) 776-1787

Order summary

Items (47)	\$155.83
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00

Total \$155.83

✓ *You saved \$106.60 on this order!*

47 items ordered

Delivery by Monday, June 30



Staples 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Black (ST24001C)

Item #: 132676 | Model #: ST24001C

10 @ \$0.45

\$4.50



Staples 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Blue (ST24003C)

Item #: 132677 | Model #: ST24003C

10 @ \$0.45

\$4.50



Staples 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets (ST54893C)

Item #: 321463 | Model #: ST54893C

10 @ \$0.45

\$4.50



Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Green (ST24006C)

Item #: 132683 | Model #: ST24006C

10 @ \$0.45

\$4.50

Delivery by Thursday, July 03



Adams 2024 Self-Seal Security-Tinted Double-Window 1099 Tax Envelope, 8.75" x 3.75", White, 25/Pack (STAX3-24)
Item #: 24596824 | Model #: 1007140

7 @ \$19.69

\$137.83



Thank you for your order, Marcela!

A confirmation email has been sent to
AP@NCLR.ORG

Order Number: 9930762481

Order Date: June 17, 2025

Shipping address

Pamela Rodriguez
National Council Of La Raza
1126 16th St Nw
Ste 270
Washington, DC 20036-4840
(202) 776-1787

Payment method(s)

Amex**** 4000
\$59.16 charged

Billing address

Marcela Brady
National Council Of La Raza
1126 16th St Nw
2nd Fl
Washington, DC 20036-4804
(202) 776-1787

Order summary

Items (4)	\$63.16
Coupons	\$0.00
Points redemption	-\$4.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$59.16

4 items ordered

Delivery by Wednesday, June 18



True Clear™ Purified Water, 16.9. oz., 24 Bottles/Carton (TC54594)

Item #: 24377968 | Model #: NDW05L24P/TC545

4 @ \$15.79

\$63.16

From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: RE: Order Confirm
Date: Thursday, July 10, 2025 4:25:52 PM

Here is the DC Business License Receipt for \$918.50

From: Brian Ford
Sent: Monday, July 7, 2025 7:35 PM
To: Pamela Rodriguez <prodriguez@unidosus.org>
Subject: FW: Order Confirm

Hi Pam,

Here is the receipt for the DC Business License application.

From: DC Business Center <noreply@dc.gov>
Sent: Friday, June 6, 2025 6:19 PM
To: Brian Ford <bford@unidosus.org>
Subject: Order Confirm

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Submission Order Confirmation

Dear **Brian Ford**,

Your Transaction is Complete!

Online Submission **LAPP25807155**
Number :
Amount Charged : **\$ 918.50** (all fees are
nonrefundable)

Receipt Date : **06/06/2025**

Credit Card:

Payment ID:	AV3C0E71E2C0	License Duration:	4 Year
Application Fee:	\$ 70.00	License Category:	General Business Licenses

The DLCP Business License Administration will review your application and all supporting documents submitted online. **Please allow one business day for the processing of your application to begin.** The review will be completed within **five (5) Business Days**.

Please refer to your My BBLs page to track the status of your application and to access a printable copy of your license once it is approved.

Individual Licenses will not display a PDF copy on the My BBLs Page.

- **Successful Application:** If all requested information and documents are approved, you will receive your license via US Mail within **5 to 7 Business Days** of the completion of the Review.
- **Incomplete Application:** If any additional information is required, you will receive an email at the email address listed above in this receipt indicating what information needs to be provided. You will have **30 Calendar Days** to provide the additional information. If the additional information is not provided, your application may be rejected at that point.
- **Rejected Application:** If your application is rejected, you will receive an email at the email address listed above in this receipt explaining why your application was insufficient and how you may appeal the agency's decision.
- **Note :** Reference the Online Submission Number to identify your application.

\$ 918.50

Grand
Total

Cat ID	License Category	License Category Fee	Endorsement	Endorsement Fee	Sub Total	10% Tech Fee	Total Fee	Units
4003	General Business Licenses	\$ 180.00	General Business	\$ 0.00	\$ 180.00	\$ 18.00	\$ 198.00	NA
4002	Charitable Solicitation	\$ 560.00	General Business	\$ 25.00	\$ 655.00	\$ 65.50	\$ 720.50	NA

DC INSPECTOR GENERAL HOTLINE: If you are aware of corruption, fraud, waste, abuse, or mismanagement involving any DC Government agency, official or program, contact the Office of the Inspector General (OIG) at 202-727-0267 or 1-800 521-1639 (toll free). All reports are confidential and you may remain anonymous by law. Government employees are protected from reprisals or retaliation by their employers for reporting to the OIG. The information you provide may result in an investigation leading to administrative action, civil penalties, or criminal prosecution in appropriate cases.

If you should have any questions, please do not hesitate to contact us:

DLCP

1100 4th Street, SW,

Washington, DC 20024

Phone: (202) 671-4500

E-mail: dcra@dc.gov

Click [here](#) to go to My DC Business Center.

Best Wishes,

My DC Business Center Team.

Please do not reply to this email

From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: AICPA Not-for-Profit Conference
Date: Thursday, July 10, 2025 4:16:10 PM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

FYI

From: Kevin Smith <ksmith@unidosus.org>
Sent: Monday, June 9, 2025 12:06 PM
To: Brian Ford <bford@unidosus.org>
Subject: RE: AICPA Not-for-Profit Conference

Yes, that's fine as long as it's local so that you don't incur hotel and transportation expenses. Thanks, Kevin

Kevin Smith | Chief Financial Officer | Finance

UNIDOSUS

T 202.776.1566 | M 410.999.5222 | ksmith@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: Brian Ford <bford@unidosus.org>
Sent: Wednesday, June 4, 2025 3:07 PM
To: Kevin Smith <ksmith@unidosus.org>
Subject: AICPA Not-for-Profit Conference

Hi Kevin,

This AICPA Not-for-profit conference is in June and provides 20 CPE hours

I am not sure whether the budget allows for this but I thought I would ask as I need the CPE's and to learn about any new issues that may affect non-profits.

The cost is \$1,395.00

Let me know whether I can attend.

Warm regards,

Brian

Brian Ford, CPA | Senior Director, Accounting and Compliance | Finance



410-790-3052 | bford777@unidosus | Finance
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

[> DONATE](#)



Account number:
881594352760

Bill to Address:
UnidosUS
ATTN: James David Drake
1126 16th Street, NW
Suite 600
Washington, DC, 20036, US

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number: 2068657905
Invoice Date: March 1, 2025

TOTAL AMOUNT DUE ON March 1, 2025 \$1.06

This invoice is for the billing period February 1 - February 28, 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$1.06
Charges	\$1.00
Credits	\$0.00
Tax	\$0.06
Total for this invoice	\$1.06

Detail for Consolidated Bill	
AWS Key Management Service	\$1.06
Charges	\$1.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.06
CT	\$0.00

* May include estimated US sales tax, VAT, ST, GST and CT.
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Amazon Web Services, Inc's US Federal Tax Identification Number is: 20-4938068.

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services, Inc.
410 Terry Ave North
Seattle, WA 98109-5210, US

Account number
881594352760



LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
UnidosUS (881594352760)	\$1.06
Charges	\$1.00
Credits	\$0.00
Estimated US sales tax to be collected	\$0.06
Total allocated for this invoice	\$1.06

For line item details, please visit the Account Activity Page aws.amazon.com

* May include estimated US sales tax, VAT, ST, GST and CT.

Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

Account number
881594352760



Summary for Linked Account	
UnidosUS (881594352760)	\$1.06
Charges	\$1.00
Credits	\$0.00
Estimated US sales tax to be collected	\$0.06
Account 881594352760 total allocated for this invoice	\$1.06

Detail for Linked Account	
AWS Key Management Service	\$1.06
Charges	\$1.00
Estimated US sales tax to be collected	\$0.06

For line item details, please visit the Account Activity Page aws.amazon.com

* May include estimated US sales tax, VAT, ST, GST and CT.

Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: GWSCPA Payment Acknowledgement
Date: Wednesday, June 11, 2025 9:03:07 AM

FYI – Receipt for the AMEX bill

From: info@gwscpa.org <info@gwscpa.org>
Sent: Wednesday, June 11, 2025 7:00 AM
To: Brian Ford <bford@unidosus.org>
Subject: GWSCPA Payment Acknowledgement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brian Ford, CPA, CIA, CFE
1126 16th St N.W.
Washington, DC 20036-4804

GWSCPA MEMBER SERVICES RECEIPT

Thank you for supporting The Greater Washington Society of CPAs!

Brian Ford, CPA, CIA, CFE (28519)

06/10/25	\$33.20	Membership Dues 2025
Total:	\$33.20	

Your contribution to the GWSCPA Scholarship Fund will help ensure that talented students in the accounting profession are supported through our scholarship program.

GWSCPA Member Services
1015 15th NW, Suite 600, Washington, DC 20005
Telephone: 202-347-3050
Email: info@gwscpa.org