



Choices Shape Our Community and Our World  
 "REACH Forward, Choose Well, and Make a Difference"

Product	Amount	Cost	Total
Vizio 65" 4k Ultra HD TV	2	\$ 699.99	\$ 1,399.98
Vizio 55" Ultra HD TV	1	\$ 449.99	\$ 449.99
Vizio 40" D TV	2	\$ 289.99	\$ 579.98
Air Tame	5	\$ 269.00	\$ 1,345.00
Air Tame Ethernet Adapters	5	\$ 20.00	\$ 100.00
Barken 3300 Full Motion Wall Mount 29"-65", 88Lbs	5	\$ 22.02	\$ 110.10
6ft HDMI 4k	4	\$ 4.99	\$ 19.96
Ubiquiti UAP-3-US UniFi Indoor Wireless N300 Access Point (3 pack)	1	\$ 184.99	\$ 184.99
HP Black Compaq 8300 Desktop, with keyboard, mouse and 20" Monitor	1	\$ 329.99	\$ 329.99
<b>ITEMS TOTAL</b>	<b>26</b>		
		<b>TOTAL</b>	<b>\$ 4,519.99</b>
		Allocated Amount	\$ 4,500.00
		<b>TOTAL from above</b>	<b>\$ 4,519.99</b>
		Remaining	\$ (19.99)

Klamath County Economic Development Grant  
Final Report

Please provide the following information and submit with your final drawdown request. 20% of the grant is withheld until we receive the final report.

**Capital Construction and Program Expansion**

Title of Project / Funds Awarded

Date of Project 9/1/2017

**REACH Inc.**

Name of Organization

**Ronald Moe Executive Director**

Contact Person

**2350 Maywood Drive**

Address

**Klamath Falls, Oregon 97603**

City, State, Zip

**-8878663**

Phone Number

**ronmoe@reachkfalls.com**

Email Address

Submit Report to: Klamath County Finance 305 Main Street Klamath Falls, OR 97601 541-883-4202
---

1. For written material and other media where the organization provided acknowledgement of the grant, provide a detailed list of all materials and an electronic version of the material. (Including audio or video recordings.)

**Receipt of County funds has been acknowledged in all recent grant applications**

2. Detail the matching funds expended and provide proof of their expenditure.

**Please see R & D Environmental Analysis invoice and check**

3. Update the budget forms from your original application with actual revenues and expenses.

4. How many jobs were created or retained by the project?

**110 people with intellectual and developmental disabilities are served currently**

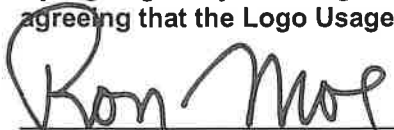
5. How would you characterize and measure the economic impact of the grant?

**New Technology allows our organization to communicate in both visual and auditory formats. The training facility will utilize state of the art monitors and electronics to present focused material to care teams and providers.**

6. What are your suggestions to improve the grant process?

**No suggestions and thank you for your continued support.**

By signing this you are agreeing that you have paid all bills accrued through this process; as well as agreeing that the Logo Usage Agreement is now terminated.

  
\_\_\_\_\_  
Signature

3/6/2018

Date

**Ronald Moe Executive Director**

Printed Name and Title

Klamath County Economic Development Grant  
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Contact Person

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Address

**Klamath Falls, Oregon 97603**

City, State, Zip

**-8878663**

Phone Number

**ronmoe@reachkfalls.com**

Email Address

Submit Report to:  
Klamath County Finance  
305 Main Street  
Klamath Falls, OR 97601  
541-883-4202

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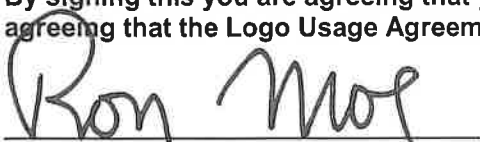
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Signature

3/6/2018

Date

**Ronald Moe Executive Director**

Printed Name and Title

**Klamath County Economic Development Grant Application  
Project Budget**

<b>INCOME</b>	<b>Committed</b>	<b>Pending</b>	<b>Total</b>	<b>Actual</b>	<b>Comments/Explanations</b>
County Grant Request		20000	4500	4500	Received
Cash Revenues -					
Source: New Market tax credit	\$982,400				
Source: Energy Trust Rebate	\$32,819				
Source: REACH Capital contribution	\$110,000				
Source: Private Donations		\$24,000			
Source: Foundation Grants		\$75,000			
Source: Corporate Donations		\$60,000			
Source: Private Donor	\$60,000				
<b>Total Cash Revenues</b>	<b>\$1,185,219</b>	<b>\$179,000</b>	<b>-</b>	<b>-</b>	
In-Kind Revenues:		0			
Source:					
Source:					
<b>Total In-Kind Revenues</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total Revenue</b>	<b>\$1,185,219</b>	<b>\$179,000</b>	<b>\$1,364,219</b>	<b>-</b>	
<b>EXPENSES</b>					
Cash Expenses -					
Personnel costs		45000			in house project management
Travel costs		0			
Materials and supplies		0			
Professional services		60000			Legal, bookkeeping, audits
Other: Surveying permits, engineering, architect, environmental	87600	-	87600	87015	completed
Interior plant lighting upgrade, Before ET rebate		\$69,618			
Purchase & Install new pallet hog		\$129,960			
Refurbish Exterior, landscaping & fencing		\$125,825			
Purchase & Install Four Head Re-Saw		\$81,928			
Asphalt/Property clean up		\$51,485			
Office Furniture		\$62,632			
Communication & Phones		\$33,210			
Technology	\$4,519	\$52,806	4519	4519	Monitors,Wireless Access
Electrical		\$79,000			
Foundation and stick construction		\$178,500			
Plumbing		\$49,000			
HVAC		\$75,000			
Insulation		\$41,000			
Finishes, paint and trim		\$59,500			
Demo and site prep.		\$82,000			
<b>Total Cash Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
In-Kind Expenses					
Labor					
<b>Total In-Kind Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total Expenses</b>	<b>\$92,119</b>	<b>\$1,276,464</b>	<b>\$1,368,604</b>		
<b>Net Income&lt;Expense&gt;</b>	<b>-</b>	<b>-</b>	<b>-</b>		

**NOTES**

Be as specific as possible; provide explanation to help clarify budget items  
 Use the "Actual" column when preparing your final report; submit this form with the final report  
 Use additional space or lines if necessary to provide complete information  
 Value all volunteer labor at \$12.50 per hour for in-kind revenues and expenses.



# R & D Environmental Solutions L.L.C.

1439 N. E. Sixth Street, Suite #2, Grants Pass, Oregon 97526

<b>BILL TO</b>
Butler-Snow c/o Reach, Inc. Attn: Ron Moe 2350 Maywood Drive Klamath Falls, OR 97603

MAY 04 2017

DATE	INVOICE #
4/17/2017	2706

P.O. NO.	TERMS
754807	Due on receipt

<b>PROJECT</b>
Phase I Environmental Site Assmt 1613 Washburn Way Klamath Falls, OR 97603

DESCRIPTION	QTY	RATE	AMOUNT
Phase I Environmental Assessment	1	2,500.00	2,500.00
<p>A 1.5% finance charge will be added after 30 days on any unpaid balance</p>		<b>TOTAL</b>	\$2,500.00

POSTED 5-8-17 82

✓

"The solution to your environmental problems."

PH (541) 471-7008 / FAX (541) 474-4691



# R & D Environmental Solutions L.L.C.

1439 N. E. Sixth Street, Suite #2, Grants Pass, Oregon 97526

<b>BILL TO</b>
Butler-Snow c/o Reach, Inc. Attn: Ron Moe 2350 Maywood Drive Klamath Falls, OR 97603

MAY 04 2017

DATE	INVOICE #
5/3/2017	2712

P.O. NO.	TERMS
754808	Due on receipt

<b>PROJECT</b>
Sampling Analysis Plan Reach, Inc 2350 Maywood Drive Klamath Falls, OR

DESCRIPTION	QTY	RATE	AMOUNT
Sampling & Analysis Plan	14	85.00	1,190.00
A 1.5% finance charge will be added after 30 days on any unpaid balance			<b>TOTAL</b>
			\$1,190.00

POSTED 5-8-17 JL

JL

"The solution to your environmental problems."

PH (541) 471-7008 / FAX (541) 474-4691

**REACH, INC.**  
**OPERATING ACCOUNT**  
 P.O. BOX 1089  
 KLAMATH FALLS, OR 97601  
 (541) 882-8803

WASHINGTON FEDERAL  
 803 MAIN STREET  
 KLAMATH FALLS, OR 97601  
 19-7099/3250

53891

5/10/2017

PAY TO THE ORDER OF R & D Environmental Solutions L.L.C.

\$ \*\*3,690.00

Three Thousand Six Hundred Ninety and 00/100\*\*\*\*\*

DOLLARS

R & D Environmental Solutions L.L.C.  
 1439 N.E. Sixth Street, Suite #2  
 Grants Pass, Oregon 97526

*Ron Moe*  
 AUTHORIZED SIGNATURE

MEMO

⑈053891⑈ ⑆325070980⑆ 288 7008387⑈

Details on Back Security Features Included

REACH, INC. / OPERATING ACCOUNT

53891

R & D Environmental Solutions L.L.C.					5/10/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2017	Bill	2706/754807	2,500.00	2,500.00		2,500.00
5/3/2017	Bill	2712/754808	1,190.00	1,190.00		1,190.00
					Check Amount	3,690.00

WaFed - General Che 3,690.00

REACH, INC. / OPERATING ACCOUNT

53891

R & D Environmental Solutions L.L.C.					5/10/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2017	Bill	2706/754807	2,500.00	2,500.00		2,500.00
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WaFed - General Che 3,690.00



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		Remaining	\$ (19.99)



DUPLICATE MAY NOT BE VALID FOR REFUND

# Fred Meyer®

What's on your list today?

# Fred Meyer®

What's on your list today?

Now Hiring!

Apply at [jobs.fredmeyer.com](http://jobs.fredmeyer.com)

2655 Shasta Way

541-884-1086

YOUR CASHIER WAS ADAM

84522604353 40" LED TV 289.99

84522601422 HOME THEAT 449.99

84522604337 THEATER 699.99

84522604337 THEATER 699.99

REWARDS CARD \*\*\*\*\*4062

TAX 0.00

\*\*\* BALANCE 2,139.96

Klamath Falls OR 97603-4400

Purchase

\*\*\*\*\*1824 - C

REF#: 054142 TOTAL: 2,139.96

AID: A0000000041010

TC: 2153843E6DC8AE3C

MASTERCARD 2,139.96

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4

02/26/18 05:00PM 165 30 130 2149752

\*\*\*\*\*

You just earned 2139 Rewards Points!

Total Rewards Points: 4048

Current Cycle Runs 1/1/18 - 3/31/18

\*\*\*\*\*

Fred Meyer Rewards Visa Points  
may take up to 5 days to post  
to your account.

\*\*\*\*\*

February Fuel

Fuel Points Earned Today: 2139

Total February Fuel Points: 2811

\*\*\*\*\*

\*\*\*\*\*

Rewards or Fuel Program Questions?

Details at [www.fredmeyer.com/rewards](http://www.fredmeyer.com/rewards)

or Contact us at 1-866-518-2686

Monday-Friday 5AM to 9PM PST

\*\*\*\*\*



9102016570103001301802261700  
THANK YOU FOR CHOOSING FREDDY'S!  
[www.fredmeyer.com](http://www.fredmeyer.com)

.....Now Hiring!

Apply at [jobs.fredmeyer.com](http://jobs.fredmeyer.com)

.....2655 Shasta Way

.....541-884-1086

.....YOUR CASHIER WAS LEXIE

.....84522604353 40" LED TV 289.99

REWARDS CARD \*\*\*\*\*9007

.....TAX.....0.00

.....\*\*\* BALANCE.....289.99

.....Klamath Falls OR 97603-4400

.....Purchase

\*\*\*\*\*1824 - C

REF#: 049612 TOTAL: 289.99

AID: A0000000041010

TC: A0DC60034327C9EF

.....MASTERCARD.....289.99

.....CHANGE.....0.00

TOTAL NUMBER OF ITEMS SOLD = 1

02/26/18 02:14PM 165 77 53 1689127

\*\*\*\*\*

... Tell Us How We Are Doing!

..... Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes  
for ONE OF 100 - \$100 gift cards and  
ONE \$5,000 gift card grand prize!

..... Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)

..... within 7 days.

..... Enter the information below:

Date: 02/26/18

Time: 02:14PM

Entry ID: 701-163-53-165-77-130

Limit one 50 fuel pt bonus per 7 days.

..... No purchase necessary to enter  
sweepstakes. See website for official

..... sweepstakes rules.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

You just earned 289... Rewards Points!

Total Rewards Points: 921

Current Cycle Runs 1/1/18 - 3/31/18

\*\*\*\*\*

..... Your Rewards Rebate

..... balance is \$5.24

..... Rebates must be used by 4/21/18

\*\*\*\*\*

..... February Fuel

..... Fuel Points Earned Today: 289

..... Total February Fuel Points: 336

\*\*\*\*\*

\*\*\*\*\*

..... Rewards or Fuel Program Questions?

..... Details at [www.fredmeyer.com/rewards](http://www.fredmeyer.com/rewards)

..... or Contact us at 1-866-518-2686

..... Monday-Friday 5AM to 9PM PST

\*\*\*\*\*

... SAVE THIS RECEIPT FOR REFUNDS

..... OR ADJUSTMENTS



9102016570107700531802261414  
... THANK YOU FOR CHOOSING FREDDY'S!

..... [www.fredmeyer.com](http://www.fredmeyer.com)

DUPLICATE MAY NOT BE VALID FOR REFUND

IT

---

**From:** Airtame <info@airtame.com>  
**Sent:** Monday, February 26, 2018 12:01 PM  
**To:** IT  
**Subject:** Order #AM12377 confirmed

 **AIRTAME**  
**ORDER CONFIRMATION**  
26 February, 2018

Hey REACH II,  
Thank you for your purchase! This email is to confirm your order with Airtame.  
While we get your order ready, please just double check the details below and let us know if anything needs changing.

---

**ORDER NO. #AM12377**

**ITEM DESCRIPTION**

---



Airtame

269.00 × 5    \$1,345.00  
~~223.00~~



Ethernet Adapter

20.00 × 5    \$100.00

Subtotal	\$1,445.00
Free Shipping (UPS SurePost)	\$0.00
<b>TOTAL</b>	<b>\$1,445.00</b>

**CUSTOMER**

REACH II REACH II  
REACH INC  
P.O Box 1089  
Klamath Falls OR  
97601  
United States

**SHIPPING ADDRESS**

Paul Mee  
REACH Inc.  
2350 Maywood Drive  
Klamath Falls OR  
97603  
United States  
Tel: (541) 882-8803

---

**Download invoice**

We will send you another email with the tracking link as soon as we ship your order.

Please do not hesitate to send an email to [info@airtame.com](mailto:info@airtame.com) if you have any questions at all.

Many thanks,  
The Airtame team

Airtame INC  
4109 S 5th St  
New York, NY 11249

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Search



# Thank you for your order.

[Continue Shopping](#)

## Your account is created.

Enjoy the convenience of order tracking and account management in your new account.



You'll receive an email with tracking information when your item ships.

**Order #3281873789401**

Shipping address

**Paul Mee**

2350 Maywood Dr  
Klamath Falls, OR 97603

Arrives by **Tue, Mar 6**

[See your item details](#)



Check your order status on [Walmart.com](https://www.walmart.com).

### Order summary

### Payment type

### Billing address

Subtotal (5 items) **\$110.10**

Shipping **Free**

Tax **\$0.00**

**Total \$110.10**

Mastercard ending in **1824**

REACH II REACH II  
P.O Box 1089  
Klamath Falls, OR 97601  
[Pmee@reachkfalls.com](mailto:Pmee@reachkfalls.com)

Advertisement

**Secure Checkout**    1 Shipping & Payment  
 2 Order Review        3 Confirmation

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Thank you for ordering from NeweggBusiness. Please print this page for your records.

A confirmation e-mail will be sent to **It@Reachkfalls.com** once your order has processed. You will receive another e-mail with tracking information once your order has shipped. Orders are usually processed within 1-2 business days. If your order contains a configurable system, please allow an additional 5-7 days for building and testing. In the unlikely event that we anticipate a delay in your order, you will be notified via e-mail.

2/26/2018 3:23:30 PM  
 Purchasing Notes:HDMI for new offices tv/displays

**Shipping Info**

Tony DeBaca  
 Reach Incorporated  
 2350 Maywood Dr  
 Klamath Falls, OR 97603-4554  
  
 541-882-8803

**Billing Info**

Net 30 Terms

**Order Summary**

Qty	Product Description	Price
<b>Order #: 1204600532</b> (shipped via Super Eggsaver (4-7 Business Days))		
4	Rosewill HDMI Pro-6 - 6-Foot Black High Speed HDMI Cable with 3D & 4K Supported, 10.2 Gbps Transfer Rate - Male to Male Item #: 9B-86-228-007 BizPoints earned: 10	\$39.96 \$19.96 (\$4.99 ea)
45/1 Return Policy		
Subtotal		\$19.96
Tax		\$0.00
Super Eggsaver (4-7 Business Days)		\$0.00
Order Total		\$19.96
Total BizPoints earned: 10		



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2/26/2018 11:52:33 AM  
 Purchasing Notes:used for new offices

**Shipping Info**  
 Tony DeBaca  
 Reach Incorporated  
 2350 Maywood Dr  
 Klamath Falls, OR 97603-4554  
  
 541-882-8803

**Billing Info**  
 Net 30 Terms

**Order Summary**

Qty	Product Description	Price
<b>Order #: 1200645566</b> (shipped via Super Eggsaver (4-7 Business Days))		
1	Ubiquiti UAP-3-US UniFi Indoor Wireless N300 Access Point (3 pack) Item #: 9B0ED-0005-00019 BizPoints earned: 93	\$184.99
<u>Standard Return Policy</u>		
		Subtotal \$184.99
		Tax \$0.00
		Super Eggsaver (4-7 Business Days) \$0.00
		Order Total \$184.99
Ⓢ Total BizPoints earned: 93		



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# Secure Checkout

- 1 Shipping & Payment
- 2 Order Review
- 3 Confirmation

[Print Page](#)

**Thank you for ordering from NeweggBusiness.** Please print this page for your records.

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3/6/2018 10:40:46 AM

## Shipping Info

Tony DeBaca  
Reach Incorporated  
2350 Maywood Dr  
Klamath Falls, OR 97603-4554  
  
541-882-8803

## Billing Info

Net 30 Terms

## Order Summary

Qty	Product Description	Price
<b>Order #: 1200659526</b> (shipped via Media Mail (7-14 business days))		
1	Refurbished: HP Black Compaq 8300 Desktop Intel 3rd Gen i5-3470s (3.2 GHz) 8GB 1TB HDD Intel 3rd Gen HD Graphics DVD-RW WIn 10 Pro 20" ... Colors: Black Operating System: Windows 10 Pro CPU Type: Intel Core i5 3rd Gen CPU Speed: 3570s (3.10 GHz) GPU/VGA Type: Intel HD Graphics Memory Capacity: 8 GB DDR3 SSD: No HDD: 1 TB Item #: 9SIV0185ZB1650 Sold by <b>Blair Technology Group</b>	<del>\$892.00</del> \$329.99
Subtotal		\$329.99
Tax		\$0.00
Media Mail (7-14 business days)		\$0.00
Order Total		\$329.99



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