



JPMORGAN CHASE BANK NA  
P.O. BOX 15918  
MAIL SUITE DE1-1404  
WILMINGTON DE 19850

**MEMO STATEMENT  
THIS IS NOT A BILL**

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 03-27-15

NET CHARGES \$1,554.95

SCHOOL BOARD CHAIR  
D-SCHOOL BOARD CHR  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

\*\*N0001213

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$10,000

ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-23	[REDACTED]	DOUBLETREE HOTELS NASHVILLE TN 00009890 ARRIVAL: 03-20-15	512.10
03-24	03-23	[REDACTED]	DOUBLETREE HOTELS NASHVILLE TN 00009890 ARRIVAL: 03-20-15	512.10
03-24	03-23	[REDACTED]	DOUBLETREE HOTELS NASHVILLE TN 00009892 ARRIVAL: 03-20-15	530.75
<b>Total Travel Activity</b>				<b>1,554.95</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
	STATEMENT DATE: 03/27/15	
	SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121	
CASH ADVANCES .00		
CREDITS .00		
CASH ADVANCE FEE .00		
<b>NET CHARGES \$1,554.95</b>		
		DISPUTE AMOUNT .00



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**MEMO STATEMENT  
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**ACCOUNT NUMBER** [REDACTED]  
**STATEMENT DATE** 04-27-15  
**NET CHARGES** \$1,536.30<sup>CR</sup>

SCHOOL BOARD CHAIR  
 D-SCHOOL BOARD CHR  
 8115 GATEHOUSE RD  
 FALLS CHURCH VA 22042-1203

\*\*N0001217

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NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$10,000

ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-23	[REDACTED]	DOUBLETREE HOTELS NASHVILLE TN 00009890 ARRIVAL: 03-20-15	512.10 CR
03-31	03-23	[REDACTED]	DOUBLETREE HOTELS NASHVILLE TN 00009890 ARRIVAL: 03-20-15	512.10 CR
03-31	03-23	[REDACTED]	DOUBLETREE HOTELS NASHVILLE TN 00009892 ARRIVAL: 03-20-15	512.10 CR
<b>Total Travel Activity</b>				<b>1,536.30CR</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	
	STATEMENT DATE:	PURCHASES & OTHER CHARGES 0.00
	04/27/15	CASH ADVANCES .00
		CREDITS 1,536.30
		CASH ADVANCE FEE .00
		<b>NET CHARGES \$1,536.30CR</b>
		DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		

### **Dr. Garza's Credit Card Statement Details**

January 14 – Genesys Works Planning Session

January 28 – Meeting on potential business partnership

February 10 – Travel expense to National School Board Association

February 12 – Breakfast with SB member

March – National School Board Association expenses

March 31 – Travel expense to EdLeader21 Conference where Dr. Garza makes a presentation

April 15 – Meeting with Stuart PTSA Board members

May 28 – Host Korean Education Ministry Delegation where we have teacher and student exchange programs

June 24 – Working lunch with new Education Foundation Executive Director

July 15 – Lunch with principal

April 27 – High School Principal Association Executive Board

May 13 – Leadership Team Retreat Planning with Deputy

May 18 – Breakfast with a SB member



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**MEMO STATEMENT  
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**ACCOUNT NUMBER** [REDACTED]

**STATEMENT DATE** 01-27-15

**NET CHARGES** \$156.27

KAREN GARZA [REDACTED]  
 SUPERINTENDENTS OFFICE  
 8115 GATEHOUSE RD C5158  
 ATTN SUE KIRKBRIDE  
 FALLS CHURCH VA 22042-1203

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: KAREN GARZA

CYCLE LIMIT: \$10,000

ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-14	[REDACTED]	SWEETWATER 50 FALLS CHURCH VA	156.27
<b>Total Travel Activity</b>				<b>156.27</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	
	STATEMENT DATE:	PURCHASES & OTHER CHARGES 156.27
	01/27/15	CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		<b>NET CHARGES \$156.27</b>
		DISPUTE AMOUNT .00
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**MEMO STATEMENT  
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**ACCOUNT NUMBER** [REDACTED]  
**STATEMENT DATE** 02-27-15  
**NET CHARGES** \$440.92

**KAREN GARZA**  
 SUPERINTENDENTS OFFICE  
 8115 GATEHOUSE RD C5158  
 ATTN SUE KIRKBRIDE  
 FALLS CHURCH VA 22042-1203

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: KAREN GARZA CYCLE LIMIT: \$10,000  
 ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	[REDACTED]	BLACKFINN AMERIPUB VIENNA VA	29.06
02-12	02-10	[REDACTED]	AMERICAN 00123980665290 DALLAS TX GARZA/KAREN DEPARTURE: 03-20-15 P.O.S.: SALES TAX: \$0.00 DCA ZW V BNA	383.70
02-13	02-12	[REDACTED]	FIRST WATCH RESTAURANT FAIRFAX VA	28.16
<b>Total Travel Activity</b>				<b>440.92</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	
	STATEMENT DATE:	PURCHASES & OTHER CHARGES 440.92
	02/27/15	CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		<b>NET CHARGES \$440.92</b>
		DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		



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**MEMO STATEMENT  
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**ACCOUNT NUMBER** [REDACTED]  
**STATEMENT DATE** 03-27-15  
**NET CHARGES** \$756.11

KAREN GARZA [REDACTED]  
 SUPERINTENDENTS OFFICE  
 8115 GATEHOUSE RD C5158  
 ATTN SUE KIRKBRIDE  
 FALLS CHURCH VA 22042-1203

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: KAREN GARZA CYCLE LIMIT: \$10,000  
 ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	[REDACTED]	HAMPTON INNS NASHVILLE TN 0000367455 ARRIVAL: 03-16-15	243.37
03-23	03-20	[REDACTED]	CHECKER CAB COMPANY NASHVILLE TN	26.00
03-25	03-23	[REDACTED]	HAMPTON INNS NASHVILLE TN 0000368242 ARRIVAL: 03-20-15	486.74
<b>Total Travel Activity</b>				<b>756.11</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	PURCHASES & OTHER CHARGES 756.11
	STATEMENT DATE: 03/27/15	CASH ADVANCES .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		CREDITS .00
		CASH ADVANCE FEE .00
		<b>NET CHARGES \$756.11</b>
		DISPUTE AMOUNT .00



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**MEMO STATEMENT  
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**ACCOUNT NUMBER** [REDACTED]  
**STATEMENT DATE** 04-27-15  
**NET CHARGES** \$3.34

KAREN GARZA [REDACTED]  
 SUPERINTENDENTS OFFICE  
 8115 GATEHOUSE RD C5158  
 ATTN SUE KIRKBRIDE  
 FALLS CHURCH VA 22042-1203

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NAME: KAREN GARZA CYCLE LIMIT: \$10,000  
 ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	03-31	[REDACTED]	UNITED 01629226183141 800-932-2732 TX GARZA /ECONOMY P DEPARTURE: 10-01-14 P.O.S.: SALES TAX: \$0.00 IAD UA E ATL	45.00 CR
04-17	04-15	[REDACTED]	FOXFIRE GRILL ALEXANDRIA VA	48.34
<b>Total Travel Activity</b>				<b>3.34</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS, CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	<b>ACCOUNT SUMMARY</b> PURCHASES & OTHER CHARGES 48.34 CASH ADVANCES .00 CREDITS 45.00 CASH ADVANCE FEE .00 <b>NET CHARGES \$3.34</b> DISPUTE AMOUNT .00
	STATEMENT DATE: 04/27/15	
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		



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**MEMO STATEMENT**  
**THIS IS NOT A BILL**

ACCOUNT NUMBER [REDACTED]  
STATEMENT DATE 05-27-15  
NET CHARGES \$149.56

KAREN GARZA  
 SUPERINTENDENTS OFFICE  
 8115 GATEHOUSE RD C5158  
 ATTN SUE KIRKBRIDE  
 FALLS CHURCH VA 22042-1203

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: KAREN GARZA CYCLE LIMIT: \$10,000  
 ACCOUNTING CODE [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	[REDACTED]	GREVEYS FALLS CHURCH VA	87.32
05-15	05-13	[REDACTED]	SILVER DINER FALLS CHURCH VA	33.13
05-20	05-18	[REDACTED]	SILVER DINER FALLS CHURCH VA	29.11
<b>Total Travel Activity</b>				<b>149.56</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	
	STATEMENT DATE:	PURCHASES & OTHER CHARGES 149.56
	05/27/15	CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		<b>NET CHARGES \$149.56</b>
		DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		





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**MEMO STATEMENT  
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ACCOUNT NUMBER [REDACTED]  
STATEMENT DATE 06-27-15  
NET CHARGES \$597.70

KAREN GARZA  
 SUPERINTENDENTS OFFICE  
 8115 GATEHOUSE RD C5158  
 ATTN SUE KIRKBRIDE  
 FALLS CHURCH VA 22042-1203

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NAME: KAREN GARZA CYCLE LIMIT: \$10,000  
 ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	[REDACTED]	MARRIOTT 337M3 F&B FALLS CHURCH VA 000005405 ARRIVAL: 05-27-15	497.24
06-25	06-24	[REDACTED]	SEA PEARL RESTAURANT 703-372-5161 VA	100.46
<b>Total Travel Activity</b>				<b>597.70</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	<b>ACCOUNT SUMMARY</b> PURCHASES & OTHER CHARGES 597.70 CASH ADVANCES .00 CREDITS .00 CASH ADVANCE FEE .00 <b>NET CHARGES \$597.70</b> DISPUTE AMOUNT .00
	STATEMENT DATE: 06/27/15	
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		



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**MEMO STATEMENT  
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**ACCOUNT NUMBER** [REDACTED]  
**STATEMENT DATE** 07-27-15  
**NET CHARGES** \$37.91

KAREN GARZA  
 SUPERINTENDENTS OFFICE  
 8115 GATEHOUSE RD C5158  
 ATTN SUE KIRKBRIDE  
 FALLS CHURCH VA 22042-1203

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NAME: KAREN GARZA CYCLE LIMIT: \$10,000  
 ACCOUNTING CODE: [REDACTED]

**CARDHOLDER ACTIVITY**

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-15	[REDACTED]	TED'S BULLETIN FAIRFAX VA	37.91
<b>Total Travel Activity</b>				<b>37.91</b>

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	
	STATEMENT DATE:	PURCHASES & OTHER CHARGES 37.91
	07/27/15	CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		<b>NET CHARGES \$37.91</b>
		DISPUTE AMOUNT .00
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