

## District Grant Report

Rotary Club: Rotary Club of Laguna Beach

Project Title: Dictionary and Literacy Project

Progress Report       Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

The First Phase of this Project – Dictionaries, **has been completed**. Rotarians, together with Interact Club Members, distributed paperback dictionaries to every Third Grade student in the Laguna Beach Elementary Schools. Distribution occurred at the schools in an assembly of Third Grade Students in March 2017 at Top of the World Elementary; El Moro Elementary, St. Catherine's Elementary, and Annaliese's Willowbrook and Manzanita campuses. These Dictionaries are, in many cases, the first book these students own. They are incorporated directly into the 3<sup>rd</sup> Grade curriculum by the teachers for daily in-class use by each student.

Second Phase – Fostering Literacy, has been completed "The Spot" is a new program offering safe and supervised after school study space for high school students to study and receive homework and academic assistance. Conceived by the Boys & Girls Club of Laguna for students who do not have a safe or supervised place to study after school, students are encouraged to come to The Spot, currently located in the Laguna High School Library. Interact Club Members attend to assist with homework and foster attendance. This project provides study aids and study program materials, snacks for students, and makes 'computer' tablets (iPads or ChromeBooks) available to the students for completing and submitting homework assignments (many students do not have computers at home or access to the internet to submit homework as required. Between 5 and 20 students visit The Spot per day. Attendance is encouraged through prizes given from drawings of tickets 'earned' by attending and participating at The Spot.

2. How many Rotarians participated in the project? A total of 35 Rotarians were involved in the Dictionary distribution, and 10 Interact members participated in the elements of this First Phase of the project. Approximately 10 Rotarians have been involved in delivery of supplies to The Spot and in making trips to The Spot to assist and encourage the students in their studies. Approximately 10 Interact Club members are involved regularly.

3. What did they do? Please give at least two examples.

**Dictionary Project:** The Project Chair ordered, received and delivered 250 dictionaries to the Laguna Beach High Interact Club. Approximately 20 members of the Interact Club applied Rotary Logo stickers to each of the dictionaries prior to distribution to the 3<sup>rd</sup> Graders at Laguna schools. Teams of 3-10 Rotarians and Interactors met at each Elementary School to distribute paperback dictionaries to each of the Third Grade Students. The Students were informed about Rotary's work and projects, internationally and locally, and were also told about the Laguna Beach High School Interact Club's battery collection/recycling program. Then a dictionary, marked with the Rotary logo, was personally presented to each of the 248 Third Graders in Laguna Beach.

**Literacy Project:** Laguna Rotarians purchased or assisted in the purchase of supplies and computer equipment for the Spot, and coordinated with the B&G Club representative for additional purchases and availability to assist at the Spot with supervision and encouraging student attendance and good study habits. Interact Club members attend daily to provide homework and study assistance for students requesting assistance. One laptop computer and one iPad were purchased and marked with Rotary logos. This equipment is made available for the students' use at the Spot. An academic program was purchased as recommended by the B&G Club for use in the Spot. Pizza and other snacks are provided to encourage/entice attendance. At the recommendation of B&G Club executives, The Spot continued the B&G Club's successful incentive program giving students tickets to put into drawings for incentive prizes – the more tickets 'earned' by attendance, the greater the chances for winning. We purchased gift cards from Starbucks (@\$5), La Sirena Grill (@\$10) and Amazon (@\$20) and the Grand Prize - an Apple iWatch. Receipts for these incentive prizes are attached. Laguna Rotary has reimbursed the B&G Club for its direct expenditures – made by the B&G Club to facilitate ordering and receipt of the required supplies, food and prizes.

4. How many non-Rotarians benefited from this project?

**Phase One:** 248 Students received dictionaries, the additional number of family members benefitted is not known. Additionally, the Dictionaries are purchased from The Dictionary Project, a 501(c)(3) Nonprofit. Income from that organization is also used for literacy projects.

**Phase Two:** We estimate that 25-50 students/week use The Spot for studying and homework. Many students have become regular attendees and their attendance is encouraged with food and awards for regular attendance. Approximately 200 students are believed to have benefitted from this project, and it encourages younger students and family members to do homework and study.

5. What are the expected long-term community impacts of the project? We still hear from older students about their excitement from receiving their Rotary Dictionary, and many of our Interact Club members know of Rotary because of first being exposed to Rotary's existence by receipt of their dictionary in the 3<sup>rd</sup> Grade. The Students' families learn of Rotary and its local and international work, and we have received membership and donation inquiries as a result of the distribution.

The Spot is a new program, but we believe its reach will be extensive, as it offers better chances for students for better grades, greater chances at further education and continued participation in the community. We hope to continue this project with additional support next year, potentially incorporating additional mentoring by Rotary Club Members and tutors from the Interact Club.

6. If a cooperating organization was involved, what was its role? Phase One: None. Phase Two: The Boys & Girls Club of Laguna Beach provides a qualified Staff Member as the required Adult for the operation of the after-school program and the administration of the daily requirements for the program.

This is the final report and all expenditures have been made as shown by the attached receipts. The Laguna Beach Rotary Club has reimbursed Boys & Girls' Club for their expenditures, in the amount of \$ 2,658.24, per the attached check copy.

**Financial Report – Be sure that Income equals Expenditures!**

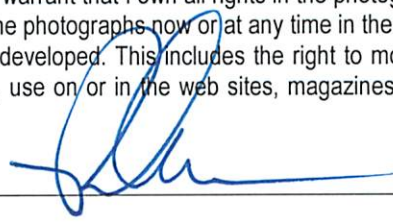
7. Income	Amount
1. District Grant funds approved by the District	1653.00
2. Club contribution	1670.05
3. Other funding (specify)	
<b>Total Project Income</b>	<b>3323.50</b>

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. <b>The Dictionary Project</b>		594.00
a. dictionaries (see attached Dictionary Project receipt)		
b. Stickers for Dictionaries (prorated expense for dictionaries -250 used – receipt attached)		71.26
<b>Subtotal – Phase I</b>		<b>665.26</b>
2. <b>The Spot</b>		562.92
a. Laptop computer, case and warranty (receipt attached -see "A")		
b. Positive Action program software and (receipt attached see B)		360.00
c. Supplies (Staples receipts attached) pens and sketchbooks \$28.50; Binders and Tabs for College Bound Prog \$207.26		236.16
d. Pizza (reimburse staff purchases – multiple receipts attached)		179.01
e. iPad Mini 4s \$350.00 (See E)		350.00
f. Attendance Incentives - (reimburse staff purchase/order) (See F) – Gift card prizes for incentives for attendance: 10 x \$20 Amazon Gift Cards (staff expense – (order & receipt attached)             \$200.00 10 X\$10 La Sirena Grill Gift Cards (order \$ receipt attached)                     \$100.00 20 x \$5 Starbuck Gift Cards (Staff email order & receipt attached)                 \$100.00		400.00
g. Prize - Arbor Skate Board ( detailed receipt attached See G )	\$182.70	182.70
h. Prizes: (receipts See H) Apple iWatch – grand incentive prize (drawn from tickets earned)             \$258.24 Herschel Back Pack and Messenger Bag 2 items                                     \$119.21		387.45
<b>Subtotal – Phase II</b>		<b>\$2,658.24</b>
<b>Total Project Expenditures</b>		<b>\$ 3,323.50</b>

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature



Date: May 26, 2017

Print name, Rotary title, and club

Peter C. Freeman, Acting Chair-Community Service, Laguna Beach Rotary Club

A

WELCOME TO BEST BUY #854  
16171 LAKE FOREST DR  
IRVINE, CA 92618  
(949) 788-0840

Keep your receipt!



*\* The Spot  
Teen Program*

Val # 000041-279045-273326-232829-342235-435  
0854 068 8360 03/10/16 12:37

4914701	8OFFOOLCUS	399.99	*
	LENOVO G70 - 8OFFOOLCUS		
	0.00 GKSVC BNDL		
	Sales Tax	32.00	
6715986	CA RECYCLE	4.00	N
	CA RECYCLE TIER 2		
	Sales Tax	0.00	
1689012	KAS018800F1	0.00	N*
	KASPERSKY IS BOX 2015 3-USER		
	2.99 GKSVC BNDL		
	SERIAL # KSP00IS160001055820		
	Sales Tax	0.00	
5871467	KASPERSKY I	0.00	N*
	KASPERSKY IS 3 USER 6 MONTH		
	27.00 GKSVC BNDL		
	Sales Tax	0.00	
7609184	1 YR GSP&S+	99.99	N
	1YR GS PROTECT & SUPPORT PLUS		
	GSP# 5536767207		
	SKU # 4914701		
	Sales Tax	0.00	
3972007	PRQ117-4	24.99	
	SLEEVE-SOLO 17" PRO PADDED		
	Sales Tax	1.99	

LAPTOP  
COMPUTER  
↑  
PROTECTION/  
SUPPORT PLAN

-----  
SUBTOTAL 528.97  
Sales Tax 33.99  
-----  
TOTAL 562.96

\*\*\*\*\*1108 ChipRead US\$ 562.96  
 Visa Credit - VISA  
 CONTRERAS/MIGUEL  
 APPROVAL 284112

MODE: Issuer

GKSVC BNDL SAVINGS: 29.99  
 TOTAL SAVINGS: 29.99

\*\*\*\*\*  
 Terms & Conditions for the service plan(s)  
 you've purchased are available at  
 www.bestbuy.com/service/termsconditions  
 \*\*\*\*\*



B

# ORDER #101130

ORDER DATE: SEPTEMBER 9, 2016

## SHIPPING ADDRESS

Scott Wilbur  
BGC Laguna Beach  
1085 Laguna Canyon Road  
Laguna Beach, California, 92651  
United States  
T: 9494942535

## BILLING ADDRESS

Scott Wilbur  
BGC Laguna Beach  
1085 Laguna Canyon Road  
Laguna Beach, California, 92651  
United States  
T: 9494942535

## SHIPPING METHOD

Free Shipping - Free

## PAYMENT METHOD

**Credit Card (Authorize.net)**

**Credit Card Type:** Visa

**Credit Card Number:** xxxx-6611

**Processed Amount:** \$1,640.00

## ITEMS ORDERED

POSITIVE ACTION  
SOFTWARE  
PROGRAM

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
GRADE 4 KIT FOR MENTORING PROJECT	2401-MP	\$320.00	Ordered: 3 Shipped: 3	\$960.00
GRADE 6 KIT FOR MENTORING PROJECT	2601-MP	\$320.00	Ordered: 1 Shipped: 1	\$320.00
HIGH SCHOOL KIT I FOR MENTORING PROJECT	3450-MP	\$360.00	Ordered: 1 Shipped: 1	\$360.00

\* The Spot  
Teen Program

Subtotal \$1,640.00

Shipping & Handling \$0.00

**Grand Total \$1,640.00**

**Final Details for Order #111-1345802-2172216**

Print this page for your records. Print this page for your records.



IPAD MINI

**Order Placed:** May 12, 2017  
**Amazon.com order number:** 111-1345802-2172216  
**Order Total: \$349.00**

**Shipped on May 15, 2017**

**Items Ordered**

1 of: *Apple iPad Mini 4 32GB Wi-Fi Gold*  
Sold by: Fantasy Game ([seller profile](#))

Condition: New

**Price**  
\$349.00

**Shipping Address:**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Item(s) Subtotal: \$349.00  
Shipping & Handling: \$8.80  
Free Shipping: -\$8.80  
-----  
Total before tax: \$349.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$349.00**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 0287

Item(s) Subtotal: \$349.00  
Shipping & Handling: \$8.80  
Free Shipping: -\$8.80  
-----

**Billing address**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Total before tax: \$349.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$349.00**

**Credit Card transactions**

Visa ending in 0287: May 15, 2017: \$349.00

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

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**Final Details for Order #111-7133956-7455409**

Print this page for your records. Print this page for your records.



AMAZON  
CARDS

**Order Placed:** May 12, 2017  
**Amazon.com order number:** 111-7133956-7455409  
**Order Total: \$200.00**

**Shipped on May 15, 2017**

**Items Ordered**

10 of: *Amazon.com \$20 Gift Card in a Gift Box Reveal (Classic Black Card Design)*  
Sold by: ACI Gift Cards, Inc.

**Price**  
\$20.00

Condition: New

**Shipping Address:**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Item(s) Subtotal: \$200.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$200.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$200.00**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 0287

Item(s) Subtotal: \$200.00  
Shipping & Handling: \$0.00  
-----

**Billing address**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Total before tax: \$200.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$200.00**

**Credit Card transactions**

Visa ending in 0287: May 15, 2017: \$200.00

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

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**Subject:** Fw: two more on the list  
**From:** Scott Wilbur (scottw@bgclaguna.org)  
**To:** sharkpcf@yahoo.com;  
**Cc:** pame@bgclaguna.org;  
**Date:** Friday, May 12, 2017 4:12 PM



The last thing to purchase would be gift cards from a local eatery and Starbucks. They are listed on the email I forwarded.

Please let us know if you require any further assistance to help!

**Scott Wilbur**

Senior Branch Director  
 Boys & Girls Club of Laguna Beach  
 1085 Laguna Canyon Rd.  
 Laguna Beach, CA 92651  
 (949) 494-2535 x 7746  
 bgclagunabeach.org




---

**From:** Remy Williamson  
**Sent:** Friday, May 12, 2017 3:34 PM  
**To:** Scott Wilbur  
**Subject:** two more on the list

GIFT CARDS  
 LA SERENA  
 STARBUCKS

Hi Scott,

We will be purchasing gift cards for our teen program.

\$10	10x	<u>la serena</u> gift card	\$100 total
\$5	20x	<u>starbucks</u> gift card	\$100 total

Ⓞ 110

Ⓞ 15

Thank you,  
 Remy

**Attachments**

- OutlookEmoji-1490654917044\_thumb\_bgcweeklogo.png.png (38.74KB)



**Details for Order #111-6505108-4143461**

Print this page for your records.



**Order Placed:** May 12, 2017  
**Amazon.com order number:** 111-6505108-4143461  
**Order Total: \$182.70**

SKATE BOARD

**Preparing for Shipment**

**Items Ordered**

1 of: *Arbor Pocket Rocket Premium Complete Skate Board*  
Sold by: Nord Boards ([seller profile](#))

Condition: New

**Price**  
\$169.95

**Shipping Address:**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Item(s) Subtotal: \$169.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$169.95  
Sales Tax: \$12.75  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$182.70**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 0287

Item(s) Subtotal: \$169.95  
Shipping & Handling: \$0.00  
-----

**Billing address**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Total before tax: \$169.95  
Estimated tax to be collected: \$12.75  
-----

**Grand Total: \$182.70**

**Credit Card transactions**

Visa ending in 0287: May 12, 2017: \$0.00

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**Final Details for Order #111-5015180-5227433**

Print this page for your records. Print this page for your records.

*H*

**Order Placed:** May 12, 2017  
**Amazon.com order number:** 111-5015180-5227433  
**Order Total:** \$387.45

*WATCH*

**Shipped on May 15, 2017**

**Items Ordered**

**Price**

1 of: *Apple Watch Series 1 38mm Smartwatch (Space Gray Aluminum Case, Black Sport Band)* \$258.24  
Sold by: E-Tech4U ([seller profile](#))

Condition: New

**Shipping Address:**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Item(s) Subtotal: \$258.24  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$258.24  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$258.24**  
-----

**Shipped on May 13, 2017**

*BACKPACK<sup>9</sup>  
MESSING BAG*

**Items Ordered**

**Price**

1 of: *Herschel Supply Co. Pop Quiz, Navy, One Size, Herschel Supply Co* \$59.93  
Sold by: Amazon.com LLC

Condition: New

1 of: *Herschel Supply Co. Heritage Backpack, Shadow/Beetle Rubber* \$59.99  
Sold by: Amazon.com LLC

Condition: New

**Shipping Address:**

Remy Williamson  
1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Item(s) Subtotal: \$119.92  
Shipping & Handling: \$10.96  
Free Shipping: -\$10.96  
-----  
Total before tax: \$119.92  
Sales Tax: \$9.29  
-----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$129.21**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 0287

Item(s) Subtotal: \$378.16  
Shipping & Handling: \$10.96  
Free Shipping: -\$10.96  
-----

**Billing address**

Remy Williamson

1085 LAGUNA CANYON RD  
LAGUNA BEACH, CA 92651-1836  
United States

Total before tax: \$378.16  
Estimated tax to be collected: \$9.29  
-----

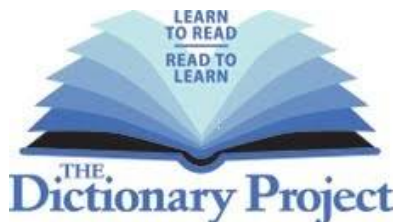
**Grand Total: \$387.45**

**Credit Card transactions**

Visa ending in 0287: May 15, 2017: \$258.24  
Visa ending in 0287: May 15, 2017: \$129.21

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

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Post Office Box 1845  
Charleston, SC 29402

## Sponsor's Pledge

Date	Pledge #
10/13/2016	80836

<b>Sponsor</b>
Rotary Club of Laguna Beach Pati Stoop PO Box 2 Laguna Beach, CA 92652-0002

<b>Ship To</b>
Diana Cimino 401 Glenneyre St Ste C Laguna Beach, CA 92651-2401

Number of Boxes	Dictionaries Requested	Cost per Box	Pledge
11	Webster's Dictionary for Students ISBN 978-1-59695-093-1	54.00	594.00

<b>Total Pledge</b>	\$594.00
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The Dictionary Project is a 501(c)(3) nonprofit organization. All contributions are tax deductible. 843-856-2706

Web Site
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<a href="http://www.dictionaryproject.org">www.dictionaryproject.org</a>
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# Check Request Form Laguna Beach Rotary Club



Allow 21 business days for Check/Payment reimbursement

(Must be legible)

Date Submitted: 11/20 Date Paid: \_\_\_\_\_

Note: Expenses must be submitted for the current fiscal year

\*\*\* Payable to: Diana Cimino Phone: \_\_\_\_\_

Address: 401 Glenneire Suite C

City, State, Zip: LB

Special Instructions: \_\_\_\_\_

Requested by: Diana Cimino

Event/Ave of Service: Labels for Thanksgiving Boxes and Distinctions

Event Chair Approval Please sign here: \_\_\_\_\_

Avenue of Service Chair Approval Please sign here: \_\_\_\_\_

Budgeted? Yes  No \_\_\_\_\_ approved by: \_\_\_\_\_

Over budget? Yes \_\_\_\_\_ No  approved by: \_\_\_\_\_

Item Description (what did you buy)	Amount	Receipt/Invoice (must be attached) Y/N
<u>Labels -</u>	<u>142.52</u>	<u>Y</u>
<u>(This is from the community grant budget)</u>		
TOTAL	<u>142.52</u>	



**SALES ORDER # 95594**

Please do not pay from this Sales Order. You will receive a final invoice upon completion of your order. This Sales Order is made subject to the Printing Trade Customs; a copy of which is available upon request.

Super Dave's Print & Mail  
 8935 Research Dr., Suite 100  
 Irvine CA 92618  
 Tel: 949-863-1100  
 Fax: 949-863-9300

<b>Customer#:</b> 6730
<b>Page:</b> 1
<b>Order Date:</b> 11/16/2016
<b>FOB (Freight on Billing)</b>

BILL TO:

Rotary Club of Laguna Beach

PO Box 2  
 Laguna Beach, CA 92652

SHIP TO:

Rotary Club of Laguna Beach

PO Box 2  
 Laguna Beach, CA 92652

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15 days	(949) 499-7446	-	Diane		Mahyar

Quantity	Description	Tax	Disc	Sub-Total
	500 Labels - 2.5" round glossy, full color	Y	15%	131.96

*ok for pick after 3:00*

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
our van	131.96	8.000	10.56		\$	142.52

teens

ED TECH



#004045 Lake Forest  
23608 El Toro Road, Unit M-2B  
Lake Forest, CA 92630  
PHONE 949-951-3051

Welcome to Daiso.  
Enjoy your shopping.

10/26/2016 12:04pm RCPT NO.34349  
REG:03 CSH:00002577

0733815003675		
Ramune strawberry		
1.50 x 4	6.00 T	
0000020246112		
\$0.05CRV+TAX		
0.05 x 8	0.40 T	
0733815003354		
Sangaria Ramune		
1.50 x 4	6.00 T	
4549131079081		
White Board with string	1.50 T	
0008077101101		
Yan Yan Chocolate 2.0oz		
1.00 x 4	4.00	
4549131435047		
MULTI PENCIL CASE OWL		
2.00 x 2	4.00 T	
4549131423716		
MULTI PENCIL CASE ELEPHANT		
2.00 x 2	4.00 T	
0873983005047		
Hi-Chew Bag Reg Mix	1.75	
4549131270686		
Hands-free Mic-headset Ear canal app		
1.50 x 4	6.00 T	
498434374		
BALL PEN		
1.50 x 4	6.00 T	
4549131378061		
SKETCHBOOK 150 SHEETS		
1.50 x 2	3.00 T	
4549131378078		
SKETCHBOOK 70 SHEETS		
1.50 x 2	3.00 T	
4549131390179		
Animal Ballpoint Pen 1		
1.50 x 2	3.00 T	
4549131390186		
Animal Ballpoint Pen 2	1.50 T	
4526324059563		
Iron Axis Top		
1.50 x 2	3.00 T	
0805219028650		
Marvel Heros Jumbo Coloring and Activ		
1.50 x 2	3.00 T	

3ft

ity

-----  
SUB TOTAL 56.15  
TAX TOTAL(EX) 4.03  
TOTAL \$ 60.18  
CREDIT 60.18

*\$28.90  
for The Spot  
Teen Program*

*29.25*

Team Center

10331

Trade  
Receivable

Original Amt.  
41.32  
39.33  
34.33

Balance Due  
41.32  
39.33  
34.33

3/1/2016  
Discount

Payment  
41.32  
39.33  
34.33  
114.98

Check Amount

8493  
Domino's Pizza  
(949) 376-0333

2/29/2016 1:11 PM  
Order 163592 Server 3730

Delivery  
BOYS & GIRLS CL  
1085 LAGUNA CANYON RD  
4942535, PARMESIAN  
(949) 715-7846

114.98

TR # 1000  
Customer Name BOYS & GIRLS CL

n 1-800-328-0304 or www.deluxe.com/shop

Amount \$34.33

Tip

Total

**34.33**

2-29-16

*Rene G*  
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO TRADE  
RECEIVABLES AGREEMENT

DEL EXPS ID



gave \$5  
on miguel's visa.

CHIEF CASHIER  
ORDER

fm

8493  
Domino's Pizzeria  
(949) 376-0333

**Domino's**

3/8/2016  
Order 161446

5:31 PM  
Server 8973

Delivery

JONATHAN NAVARRETE

1085 LAGUNA CANYON RD BOYS & GIRLS CLUB  
OF LAGUNA BEACH  
ASK FOR JONNY; BOYS & GIRLS CLUB OF  
LAGUNA BEACH  
(949) 494-2535 x 113

Visa

CREDIT # XXXXX 001108  
REFERENCE  
APPROVAL CODE 334148

Amount \$23.03

Tip

Total

**\$23.03**

✓  
2-23-16

  
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT

Join our Piece of the Pie  
rewards Program at [dominos.com](http://dominos.com)

NET EXPS TO

# Teens

From  
Receipt #

899  
Domino's Pizza  
(799) 376-4033

# Domino's

Customer Name: [Faded]  
Address: [Faded]  
City: [Faded]  
State: [Faded]  
Zip: [Faded]  
Phone: [Faded]

Amount: \$18.50  
Tax: [Faded]  
Total: [Faded]

**\$40.33** ✓  
4-14-16

Signature: [Faded]

I AGREE TO PAY THE ABOVE MENTIONED AMOUNT ACCORDING TO TRADE SETTLEMENT AGREEMENT

[Signature]

Teens (HS)  
Food

Trade  
Receivable

**Domino's**

8493  
Domino's Pizza  
(949) 376-0333

5/23/2016 2:05 PM  
Order 170795 Server 3730

Delivery  
BOYS AND GIRLS CLUB  
1085 LAGUNA CANYON RD BOYS & GIRLS CLUB  
OF LAGUNA BEACH  
(949) 494-2535

TR # 1000  
Customer Name BOYS AND GIRLS CLU

Amount \$39.23

Tip

**4.77**

Total

**45.00**

✓  
5-24-16

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO TRADE  
RECEIVABLES AGREEMENT

DEL EXPS ID

Teeny Center \$5 tip  
A

**Dominos**

Trade  
Receivable

8493  
Domino's Pizza  
(949) 376-0333

3/2/2016 1:24 PM  
Order 163713 Server 4260

Delivery  
BOYS & GIRLS CL  
1085 LAGUNA LANYON RD  
949 494 2535 SHERIE  
(949) 715-7846

TR # 1000  
Customer Name BOYS & GIRLS CL

Amount

\$36.32

Tip

Total

**36.32**

✓  
3-3-16

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO TRADE  
RECEIVABLES AGREEMENT

NET EXPS TR



RECV ~~RECV~~  
**STAPLES**

33959 Doheny Park Road  
San Juan Capistrano, CA 92675  
(949) 493-6229

SALE 1746062 12 003 74345  
0385 01/19/17 04:16

QTY SKU PRICE

REWARDS NUMBER 0376662391

1	5-TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99
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1	5-TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99
1	CARD 8.5X11 BRIGHT 718103095433	21.49
	Your Rewards Price \$19.341	-2.15
1	5-TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99
1	SPLS 3TAB FF INTRI 718103178709	20.99
1	5-TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99
1	HOT SPLS LTR 5MIL 718103108096	54.99
1	5 TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99
1	8.5X11 WHITE CARD 718103076586	16.99
	Your Rewards Price \$15.291	-1.70
1	5-TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99
1	5-TAB INSERT POLY 072782119003	2.99

	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	HOT SPLS LTR 5MIL	
	718103108096	54.99
1	5 TAB INSERT POLY	
	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	8.5X11 WHITE CARD	
	718103076586	16.99
	Your Rewards Price \$15.291	-1.70
1	5-TAB INSERT POLY	
	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	STPLS PERF PAD JR	
	718103222471	6.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
1	5-TAB INSERT POLY	
	072782119003	2.99
SUBTOTAL		192.35
	Standard Tax 7.7500%	14.91
TOTAL		\$207.26 ✓

Staples Charge USD\$207.26 ✓  
 Card No.: XXXXXXXXXXXX3486 [S]  
 Auth No.: 019590  
*1-2017*

Congratulations! You received special pricing on this purchase because you are a valued Staples Rewards customer. Remember to always use your rewards number to earn rewards and save at Staples!

**TOTAL ITEMS 30**

Staples brand products.  
 Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

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Get with the program.  
 Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



ROTARY CLUB OF LAGUNA BEACH CALIFORNIA INC

PO BOX 2  
LAGUNA BEACH, CA 92652

UNIONBANK  
16-49/1220

MAY 19, 2017

PAY TO THE  
ORDER OF

BOYS & GIRLS CLUB OF LAGUNA BEACH

\$ 2,658.24/100

DOLLARS

TWO THOUSAND SIX HUNDRED FIFTY-FIVE AND 24/100

MEMO

DEIMB SMFF EXP. THE SPOT  
DISTRAUT PROS



*[Signature]*

AUTHORIZED SIGNATURE

⑈001023⑈ ⑆122000495⑆ 0081039553⑈

ROTARY CLUB OF LAGUNA BEACH CALIFORNIA INC

1023

5/19/17

BOYS & GIRLS CLUB OF LAGUNA BEACH 2658.24

DEIMB P/B SMFF FOR EXPENSES -  
'THE SPOT' - DISTRAUT PROS

1023