OCEANSIDE ROTARY CLUB DISTRICT MATCHING GRANT For The Fiscal Year 2016 - 2017

7/29/2016	Purchase 5 Laptop computers Check #3262 payable to Les Newquist	\$	986.60	
9/21/2016	CCH Soccer Team fundraising Check #3272 payable to North County Lifeline		90.00	
1/22/2016	Meal for Crown Heights students after event Check #3286 payable to Chuck Ward		117.44	
2/3/2017	Meal for Crown Heights students after event Check #3302 payable to Ernie Mascitti		316.63	s
3/12/2017	Mission Elementary School library books Check #3310 payable to Mission Elenentary Sch	hool	1,000.00	
3/12/2017	Fifth grade camp - Crown Heights Students Check #3311 payable to Laurel Elem School PT	0	1,000.00	
3/12/2017	Meal gift cards for Crown Heights students Check #3312 payable to Larry Hatter		150.00	
3/12/2017	Soccer sponsorship - Crown Heights students Check #3313 payable to Lincoln Middle School		500.00	
3/12/2017	Graduation Lei's - Crown Heights students Check #3314 payable to North County Lifeline		750.00	
	Subtotal	\$	4,910.67	
	Meal for Crown Heights students after event Check payable ot Lola Sherman		150	(est)
	Grand total Mira costa event 22 APP		5,060.6-	(est) 1 (est)



Business Economy Checking - 4651: Account Activity Transaction Details

Check number: 0000003302

Post date: 03/03/2017

Amount: -316.63

Type: Check

Description: Check

Merchant name: Check

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Business Economy Checking - 4651: Account Activity Transaction Details

Check number: 0000003262

Post date: 08/01/2016

Amount: -986.60

Type: Check

Description: Check

Merchant name: Check

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Cash - Bank of Ameri Fifth Grade Camp-Crown Heights Students

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1 Raspberry Lemonade	3.49
1 Raspberry Lemonade	3.49
1 Herb Grilled Salmon	19.99
1 * Salad	0.00
1 Chianti Braised Bee	18.99
1 * Fagioli	0.00
1 Lasagna Classico	16.99
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1 Angel Hair	0.00
1 Five Cheese Marinar	0.00
1 Add 3 Meatballs	2.79
1 * Salad	0.00
1 Shrimp Scampi Fritt	10.79
Return Item	-10.79
1 Five Italian Cheese	10.29
1 Soft Drink	2.99
1 Sicilian Cheesecake	7.79
1 Sicilian Cheesecake	7.79
1 Sicilian Cheesecake	7.79
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TAX	:	14.79
TOTAL	:	205.63

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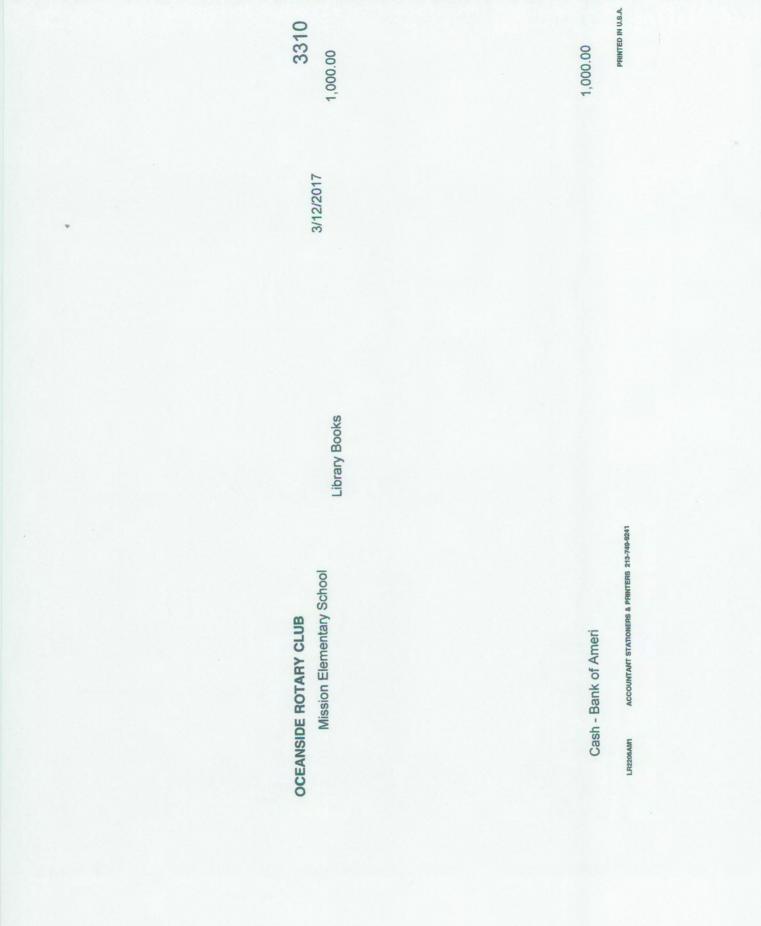
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ACCOUNTANT STATIONERS & PRINTERS 213-749-9241

Cash - Bank of Ameri

117.44

Crown Heights meal reimb



OCEANSIDE ROTARY		3314
CARLSBAD, CA 92008-4342	E 120 16-66/1220	3/12/2017
PAY TO THE North County Lifeline		\$ **750.00
Seven Hundred Fifty and 00/100*******	*******	**************************************
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OCEANSIDE ROTARY CLUB		2214
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Cash - Bank of Ameri

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Meal gift card reimb

OCEANSIDE ROTARY CLUB

Larry Hatter

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IN-N-OUT BURGER VISTA 2010 HACIENDA DR VISTA, CA 92081 (800)786-1000 Store # 061 2017-03-10

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CHARGE DETAIL

Name:	LARRY HATTER	
Card Type:	Visa	
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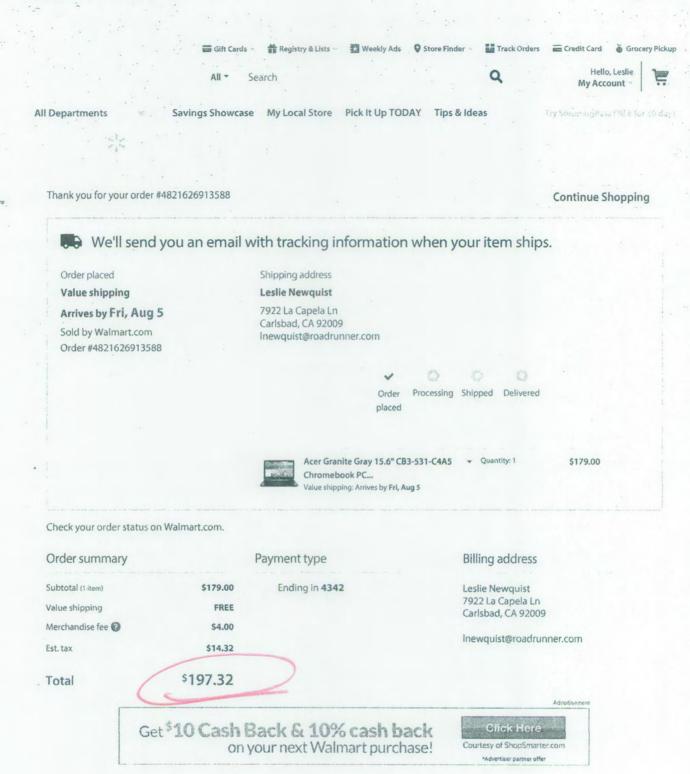
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Cash - Bank of Ameri

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Thank You - Walmart

To ensure we're able to help you as best we can, please include your reference number: FK5HB4WCYZ



Business Economy Checking - 4651: Account Activity Transaction Details

Check number: 0000003286

Post date: 12/06/2016

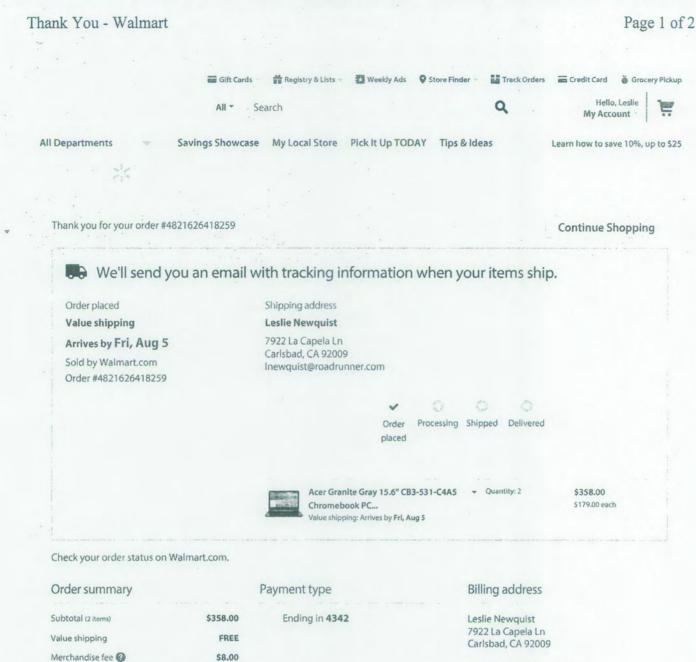
Amount: -117.44

Type: Check

Description: Check

Merchant name: Check

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PAY TO THE Chuck Ward	ind 44/100******	\$
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Est. tax

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Get^{\$}10 Cash Back & 10% cash back on your next Walmart purchase! Courtesy of ShopSmarter.com

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@ Walmart Stores, Inc.

To ensure we're able to help you as best we can, please include your reference number: DTC6VU0JBT

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Service Services	OCEANSIDE ROTARY 5122 AVENIDA ENCINAS, SUITE CARLSBAD, CA 92008-4342		BANK OF OCEANSIDE 16-66			331 3/12/2017	3
PAY TO THE ORDER OF	Lincoln Middle School	*****	****	*****	\$	**500.00	_
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Cash - Bank of Ameri Soccer-Crown Heights Students

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Business Economy Checking - 4651: Account Activity Transaction Details

Check number: 0000003272

Post date: 10/03/2016

Amount: -90.00

Type: Check

Description: Check

Merchant name: Check

		BANK OF AMERICA DCEANSIDE, CA 92054	3272
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LAUREL ELEMENTARY PTO

1410 Laurel Street, Oceanside, CA 92058 (760) 966-4200 Tax ID # 01 - 0936099

February 15, 2017

Dear Laurel Community Partner,

Laurel Elementary School Parent Teacher Organization (PTO) is a non-profit organization made up of parent and teacher volunteers. Our goal is to support our students, parents, teachers, and the school as a whole. This year we really need your help! Our 5th graders at Laurel Elementary School have an exciting opportunity to attend Camp Cuyamaca Outdoor School April 24th – 28th. This will be the first time in over a decade that students from Laurel will attend 5th grade camp.

Laurel Elementary is a Title I school and our students come from a variety of diverse backgrounds, including military. Over ninety-six percent of our students are low-income families and qualify for free and reduced lunch. Unfortunately, many of our students face highly challenging situations in their home environments including domestic violence, single parent household, drug & alcohol abuse, food insecurity, multiple families living in small quarters, gang affiliations and influence, and many other emotionally difficult situations. Camp Cuyamaca is an amazing opportunity for our students to experience a completely different environment, to take them away from the challenging situations they live with daily. This could be a trip of a lifetime for our students.

Camp Cuyamaca is a five-day overnight education experience, which connects school children with science and nature. The activities our students will participate in aim to nourish their appreciation of nature, create a deeper understanding of science concepts, and provide an opportunity for them to explore their independence in a safe, educational and fun environment. Cuyamaca Outdoor School, operated by the San Diego County Office of Education (SDCOE), is the only outdoor education program in San Diego County featuring credentialed teachers and a curriculum aligned with the Next Generation Science Standards and Common Core State Standards.

This is where we need your help. The cost of this trip is approximately \$328.00 per student. Regrettably, for many of our families this is simply unattainable. The \$328.00 includes all lodging, meals, transportation, and class materials.

Please consider helping our students experience Camp Cuyamaca. Give them the opportunity to see the world outside of their own. As the saying goes, "It takes a village to raise a child". Our Laurel 5th graders deserve this opportunity just as much as any other child. Please help us by donating money to our special kids! Donations will help reduce the cost of the trip for each family to \$100 and also to cover the entire cost for those families unable to pay any of the cost.

The staff, parents, and students of Laurel Elementary School thank you for your time and consideration. Please feel free to contact us with any questions you may have or to discuss how you can assist the school in the future.

Thank you,

Brenda Nunez PTO President