



District Grant Report

Rotary Club: Avalon 820

Project Title: Nutrition for Disabled Citizens

Progress Report Final Report

- Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
We provided and helped deliver meals to the Meals on Wheels recipient in Avalon. The program originally did not have funding to provide meals all 7 days/week so we funded the program so that this could be done. Our members assisted in delivering meals weekly, we have assisted with the scheduling and meal selections, and we have provided insulated food carriers so that the food for the recipients did not get cold.
- How many Rotarians participated in the project? Approximately 12
- What did they do? Please give at least two examples.
Most members assisted in delivering meals
One member assisted in the monthly planning and meal selection of the recipients
One member purchased and delivered the insulated totes
- How many non-Rotarians benefited from this project? Approximately 20
- What are the expected long-term community impacts of the project?
This has increased the awareness of both Rotary and the Meals on Wheels program. We've received donations to help continue our support of the program, as well as working with the City of Avalon, who manages the funds, to ensure that the needs are being met.
- If a cooperating organization was involved, what was its role? City of Avalon manages the funding for the program.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	2,820.00
2. Club contribution	2,820.00
3. Other funding (specify)	
Total Project Income	5,640.00

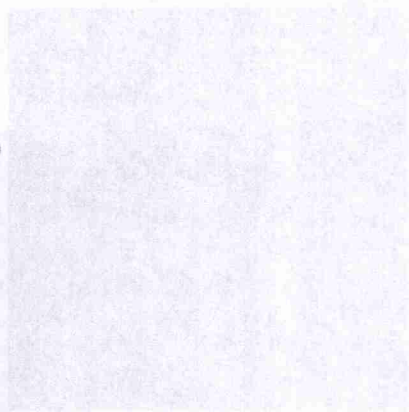
8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. Meals – August through November	1,164.00
2. Meals – December	234.00
3. Meals - January	336.00
4. Meals – February through June	3,383.01
5. Rubbermaid Insulated Tote (Initial 1)	124.53
6. Rubbermaid Insulated Totes (Additional 3)	398.46
Total Project Expenditures	5,640.00

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 *Christy Lins* Date: 5/9/17
 Print name, Rotary title, and club Christy Lins President Avalon Rotary Club

City of Avalon
 P.O. Box 707
 410 Avalon Canyon Rd.
 Avalon, CA. 90704
 (310)510-0220
 CO/Community Services Department

*pel 1/13/17
 + 1226*



INVOICE 081116

1.3.2017

BILL TO	SHIP TO	INSTRUCTIONS
Avalon Rotary Club Foundation Avalon, CA. 90704	NA	Attn: Christy Lins City of Avalon Senior Meals/Meals on Wheels

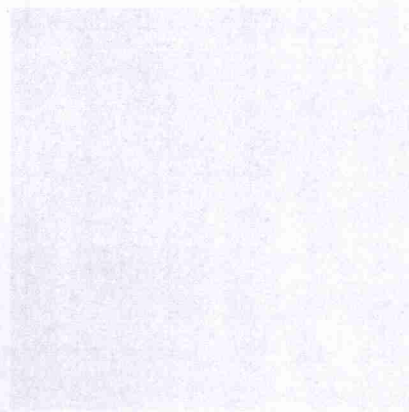
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Senior Meals/Meals on Wheels		
	August: 8/7/16, 8/14/16, 8/21/16, 8/28/16		
	11+12+11+11=45 meals	\$6.00	\$270.00
	September: 9/4/16, 9/11/16, 9/18/16, 9/25/16		
	11+11+11+11=44 meals	\$6.00	\$264.00
	October: 10/2/16, 10/9/16, 10/16/16, 10/23/16, 10/30/16		
	11+12+0+14+14=51 meals	\$6.00	\$306.00
	November: 11/6/16, 11/13/16, 11/20/16, 11/27/16		
	12+14+14+14=54 meals	\$6.00	\$324.00

SUBTOTAL	\$1,164.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY	\$1,164.00

Thank you for your business!

City of Avalon
P.O. Box 707
410 Avalon Canyon Rd.
Avalon, CA. 90704
(310)510-0220
CO/Community Services Department/
Senior Meals

*pd e/r
4/22/18*



INVOICE 123116 **2.1.2017**

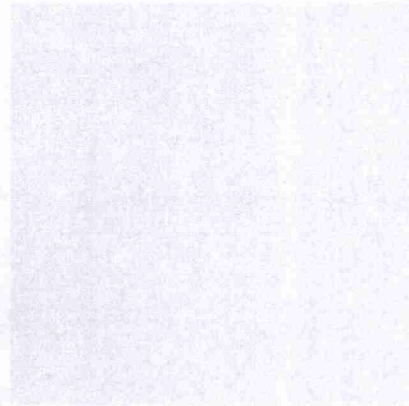
BILL TO	SHIP TO	INSTRUCTIONS
Avalon Rotary Club Foundation Avalon, CA. 90704	NA	Attn: Christy Lins City of Avalon Senior Meals/Meals on Wheels

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Senior Meals/Meals on Wheels December: 12/4/16, 12/11/16, 12/18/16 14+12+13 = 39 meals	\$6.00	\$234.00

SUBTOTAL	\$234.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY	\$234.00

Thank you for your business!

City of Avalon
P.O. Box 707
410 Avalon Canyon Rd.
Avalon, CA. 90704
(310)510-0220
CO/Community Services Department/
Senior Meals



INVOICE 013117 **2.1.2017**

BILL TO	SHIP TO	INSTRUCTIONS
Avalon Rotary Club Foundation Avalon, CA. 90704	NA	Attn: Christy Lins City of Avalon Senior Meals/Meals on Wheels

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Senior Meals/Meals on Wheels		
	January 2017: 1/1/17, 1/8/17, 1/15/17, 1/22/17, 1/29/17		
	12+9+14+12+9 = 56 meals	\$6.00	\$336.00

SUBTOTAL	\$336.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY	\$336.00

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Requested by: Mary Jane Leonhardi

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Item #1
Account No.: 153469916420 **Check No.:** 1228 **Sequence No.:** 008359438062
Amount: \$570.00 **Routing No.:** 12223582 **Date:** 02/07/2017

Front:

AVALON ROTARY CLUB FOUNDATION
P.O. BOX 444
AVALON, CA 90704

1228
00-00001222

2/2 20 17

Pay to the Order of City of Avalon \$ 570.00
Five hundred seventy ^{no} 00 Dollars

U.S. BANK
Inv 1231161 013117

For Doc/Ten Meals on wheels Christy Len

⑆ 12223582⑆ 153469916420⑆ 1228

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Avalon, CA. 90704
(310)510-0220
CO/Community Services Department/
Senior Meals

*paid #1232
2/20/17*

INVOICE 021717

2.17.2017

BILL TO	SHIP TO	INSTRUCTIONS
Avalon Rotary Club Foundation Avalon, CA. 90704	NA	Attn: Christy Lins City of Avalon Meals on Wheels (MOW)

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Meals on Wheels Months of February, March, April, May and June		\$3,383.01

SUBTOTAL	\$3,383.01
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY	\$3,383.01

Thank you for your business!

AVALON ROTARY CLUB FOUNDATION
P.O. BOX 444
AVALON, CA 90704

1232

90-3582/1222

2/20 2017

Pay to the Order of City of Avalon \$ 3383.01

Three thousand three hundred eighty three⁰⁰/₁₀₀ Dollars

U.S. BANK

For Meals in wheels Balance Chicago

⑆ 22235821⑆ 153469916420⑈ 1232

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US BANK

122235821

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163800452852

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Final Details for Order #109-8551452-1956213

Print this page for your records.

Order Placed: January 31, 2017
Amazon.com order number: 109-8551452-1956213
Order Total: \$124.53
Supporting: Avalon Rotary Club Foundation

*Avalon Rotary
Foundation
Pod # 1229*

Shipped on February 1, 2017

Items Ordered

1 of: *Rubbermaid Commercial Products FG9F1500CGRAY PROSERVE Insulated Food Service Pan Carrier, Top Load, Small, Gray* **Price** \$113.99
Sold by: Amazon.com LLC

For Meals on wheels

Condition: New

Shipping Address:

ChristyLins
2 Cabrillo Dr
AVALON, CA 90704-0664
United States

Item(s) Subtotal: \$113.99
Shipping & Handling: \$0.00

Total before tax: \$113.99
Sales Tax: \$10.54

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$124.53

Payment information

Payment Method:

American Express | Last digits: 1009

Item(s) Subtotal: \$113.99
Shipping & Handling: \$0.00

Billing address

ChristyLins
PO BOX 664
AVALON, CA 90704-0664
United States

Total before tax: \$113.99
Estimated tax to be collected: \$10.54

Grand Total: \$124.53

Credit Card transactions

American Express ending in 1009: February 1, 2017: \$124.53

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

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AVALON ROTARY CLUB FOUNDATION
P.O. BOX 444
AVALON, CA 90704

1229

90-3582/1222

2/2 2017

Pay to the Order of Christy Lewis \$ 124 53

One hundred twenty four 53/100 Dollars

U.S. BANK

For Hearts on Wheels
Facilitated Food Carrier Christy Lewis

⑆ 22235821⑆ 153469916420⑆ 1229

GUARDIAN SAFETY BLUE

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PAY TO THE ORDER OF
US BANK
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CHRISTY LEWIS ACCOUNTANCY
153469914371

4910000224 02132017
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737225 1007

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• The presence of a 12 digit MICR line at the front of the note.
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• The presence of a 12 digit MICR line at the top of the note.
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• The presence of a 12 digit MICR line at the front of the note.



Final Details for Order #109-7988913-7011415

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Order Placed: February 9, 2017
Amazon.com order number: 109-7988913-7011415
Order Total: \$398.46
Supporting: Avalon Rotary Club Foundation

*paid to Christy
2/14 #1231*

Shipped on February 10, 2017

Items Ordered

1 of: *Rubbermaid Commercial Products FG9F1500CGRAY PROSERVE Insulated Food Service Pan Carrier, Top Load, Small, Gray* **Price** \$121.57
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

ChristyLins
2 Cabrillo Dr
AVALON, CA 90704-0664
United States

Item(s) Subtotal: \$121.57
Shipping & Handling: \$0.00

Total before tax: \$121.57
Sales Tax: \$11.25

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$132.82

Shipped on February 10, 2017

Items Ordered

1 of: *Rubbermaid Commercial Products FG9F1500CGRAY PROSERVE Insulated Food Service Pan Carrier, Top Load, Small, Gray* **Price** \$121.57
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

ChristyLins
2 Cabrillo Dr
AVALON, CA 90704-0664
United States

Item(s) Subtotal: \$121.57
Shipping & Handling: \$0.00

Total before tax: \$121.57
Sales Tax: \$11.25

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$132.82

Shipped on February 10, 2017

Items Ordered

1 of: *Rubbermaid Commercial Products FG9F1500CGRAY PROSERVE Insulated Food Service Pan Carrier, Top Load, Small, Gray* **Price** \$121.57
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

ChristyLins
2 Cabrillo Dr
AVALON, CA 90704-0664
United States

Item(s) Subtotal: \$121.57
Shipping & Handling: \$0.00

Total before tax: \$121.57
Sales Tax: \$11.25

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$132.82

Payment information

Payment Method:

American Express | Last digits: 1009

Item(s) Subtotal: \$364.71
Shipping & Handling: \$0.00

Billing address

ChristyLins
PO BOX 664
AVALON, CA 90704-0664
United States

Total before tax: \$364.71
Estimated tax to be collected: \$33.75

Grand Total: \$398.46

Credit Card transactions

American Express ending in 1009: February 10, 2017: \$132.82
American Express ending in 1009: February 10, 2017: \$132.82
American Express ending in 1009: February 10, 2017: \$132.82

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AVALON ROTARY CLUB FOUNDATION
P.O. BOX 444
AVALON, CA 90704

1231
80-3582/1222

2/14 2017

Pay to the Order of Christy Lins \$ 398.46

Three hundred ninety eight - 46/100 Dollars

U.S. BANK

For 3 more Meals on wheels takes Christy Lins

⑆ 12223582⑆ ⑆534699⑆6420⑆⑆1231⑆

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US BANK
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CHRISTY LINS ACCOUNTANCY
153463914371

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7372570633

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