District 6450 Rotary
Birthplace of Rotary

2017 – 2018 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 15, 2018. *Please complete this form by filling in the fields below. You must also provide a scanned copy of valid Proof of Payment (PoP) for all expenses listed. Acceptable PoPs include: cancelled checks, bank statements, bonafide itemized receipts. Once you have completed the report, please save it as a pdf document at* http://www.matchinggrants.org/district/ *on the Documents tab of the project page before clicking the "Reported" button on the Administration page.*

Rotary Club Rotary Club of Aurora_____ **District Grant #** P-1916

Project Title Breakfast for Hesed House_____

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? List any changes that might have occurred.

   Our Club provided breakfast for Hesed House guests 4 times this year. We bought groceries and arrived at 3:30 AM to prepare and serve a warm breakfast to over 175 guests. We also provided personal hygiene items and put together bag lunches for the day. This project also allowed us to bring in family members and friends to help out.

2. How many Rotarians participated in the project? About 8-10 at each breakfast

3. What did they do? Please give at least 2 examples.
4. They purchased the groceries, prepared the food, served the food, managed the hygiene items "store" (free to guests) and made sandwiches and bagged lunches.

5. How many non-Rotarians benefitted from this project? About 175 at each breakfast

6. What are the expected long-term community impacts of the project? Our community has the 2nd largest homeless shelter in Illinois. We help with other nonprofit organizations to serve the guests temporary needs with the hope that they get out of homelessness.

7. If a cooperating organization was involved, what was its role? N/A

8. How did you share the news of your project? Weekly meetings

Financial Summary – Be sure that Income equals Expenditures!

Income	Amount
District Grant funds received	435
Club contribution	435
Other funding (specify)	_____
Total Project Income	870

Actual Expenditures Valid Proof of Payment must be saved in pdf on http://www.matchinggrants.org/district/

Date	Expense Type	Vendor	Amount

District 6450 Rotary
Birthplace of Rotary

2017 – 2018 District Grant Final Report

_____ _____ _____ _____

See attached receipts and summary. _____ _____

Total Project Expenditures __870_____

By completing this report, I confirm that to the best of my knowledge my Club has abided by the District Grants Program Details as set forth by Rotary International District 6450 and is in compliance with The Rotary Foundation Grants Terms and Conditions. Any deviation may result in a requirement to return District Funds. 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.

Club President
Name George Ball_____
Date June 2, 2018_____
Email _ball_g@comcast.net_____
Phone _____

2nd Club Contact
Name Kathleen Tollaksen__
Date June 2, 2018_____
Email _ktollaksen@comcast.net___
Phone 630-248-0523_____

Hesed House		
30-Mar-18		
	Meijer	25.90
	Meijer	17.66
	Aldi	146.85
1-Dec-17		
	Aldi's	184.99
1-Sep-17		
	Sam's	264.70
	Walmart	9.57
	Jewel Osco	49.55
1-Jun-18		
	Jewel Osco	302.98
TOTAL		1,002.20

9/1/2017

Sam's CLUB

CLUB MANAGER MATT COPE
(630) 449 - 1946
08/31/17 13:12 1650 06988 004 663

X MEMBER 101-*******8341

THANK YOU,

FOOD

		7 @ 2.98		
E	980038014	HID 36 EGGSF		20.86 R
		7 @ 18.82		
E	980027971	HHHICKONYBCF		131.74 R
E	554417	DC OJ	F	5.72 R
E	554417	DC OJ	F	5.72 R
E	502203	DANN WHL MLF		10.73 R
E I	729234	ACTIVIA24PKF		9.98 R
E	502203	DANN WHL MLF		10.73 R
E	525477	HH 100% APPF		4.48 R
E	980002159	FANCYWILCHDF		12.98 R
E	980005810	HHAPPLESAUCF		9.97 R
E	980016193	HHMANDARIN F		7.98 R
E	457610	FRUIT TO GOF		7.58 R
E	457610	FRUIT TO GOF		7.58 R
E	534517	WHOLE MILK F		2.45 R
E	534517	WHOLE MILK F		2.45 R
E	534517	WHOLE MILK F		2.45 R
E	534517	WHOLE MILK F		2.45 R
E	534524	2% MILK	F	2.32 R
E	534524	2% MILK	F	2.32 R
E	534495	1% MILK	F	2.32 R
E	534495	1% MILK	F	2.32 R
E V	INST SV	ACTIVIA24PK		3.00-N
		SUBTOTAL		262.13

TAX 2 1.000 % 2.65
TOTAL 264.78
CASH TEND 80.00
VISA TEND 184.78
CHASE VISA ****-****-****-3980 I I
APPROVAL # 067710

AID A0000000031010
TC B683975C023CB984
TERMINAL # SC011057
*NO SIGNATURE REQUIRED
08/31/17 13:16:02
CHANGE DUE 0.00

Rotary cash was $80 total this quarter

Additional Savings This Trip:

Sam's Instant Savings: $3.00

Visit samsclub.com to see your savings

ITEMS SOLD 33

TC# 5195 6387 6531 2422 4767 9

Happy to Help

Save time. Order ahead.
SamsClub.com/clubpickup
08/31/17 13:16:03

*** MEMBER COPY ***

Walmart
Save money. Live better.

(630) 554 - 3014
MANAGER KENT SHELDON
2300 US HIGHWAY 34
OSWEGO IL 60543
ST# 03400 OP# 009046 TE# 46 TR# 05521

ANTHEM CRMR	004182007008	F	1.00 R
GV DECAF110Z	060538898810	F	3.24 Y
GV SUGAR 4	007874222803	F	2.28 Y
QUAKER GRITS	003000004090	F	1.48 Y
QUAKER GRITS	003000004090	F	1.48 Y
	SUBTOTAL		9.48
TAX 2	1.000 %		0.09
	TOTAL		9.57
	CASH TEND		20.00
	CHANGE DUE		10.43

ITEMS SOLD 5
TC# 7698 7842 8249 1192 0654

my cash

Low Prices You Can Trust. Every Day.
08/31/17 13:46:00
Store receipts on your phone. Walmart Pay.

Jewel-Osco

1952 GALENA BLVD.
AURORA, IL 60506
Not Speedy? Call Me Directly.
SAL BECERRA (630) 870-1221

Cashier:YOLANDA

08/31/17 07:59:36

HOME HEALTH BEAUTY

*A&H DEODRNT 2.6Z	3320019724	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
*A&H DEODRNT 2.6Z	3320019724	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
OLD SPCE .5Z	1204401643	[illegible] T2
1 qty @ 2 / 3.00		
*A&H DEODRNT 2.6Z	3320019724	[illegible]
1 qty @ 10 / 10.00		
You Save	1.79	
OLD SPCE .5Z	1204401643	1.50 T2
1 qty @ 2 / 3.00		
*A&H DEODRNT 2.6Z	3320019744	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
OLD SPCE .5Z	1204401643	1.50 T2
1 qty @ 2 / 3.00		
S CARE CGH DRP 30C	32113077139	1.49 T1
S CARE CGH DRP 30C	32113077139	1.49 T1
S CARE CGH DRP 30C	32113077139	1.49 T1
S CARE CGH DRP 30C	32113077139	1.49 T1
S CARE CGH DRP 30C	32113077139	1.49 T1
S CARE CGH DRP 30C	32113077139	1.49 T1
*A&H DEODRNT 2.6Z	3[illegible]19744	1.00 T2
1 qty @ 10 / 10.[illegible]		
You Save	1.79	
A&H DEODRNT 2.6Z	3320019724	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
S CARE CGH DRP 30C	32113077139	1.49 T1
OLD SPCE .5Z	1204401643	1.50 T2
1 qty @ 2 / 3.00		
OLD SPCE .5Z	1204401643	1.50 T2
1 qty @ 2 / 3.00		
S CARE	32113077187	3.99 T2
*A&H DEODRNT 2.6Z	3320019744	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
*A&H DEODRNT 2.6Z	3320019744	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
*A&H DEODRNT 2.6Z	3320019744	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
*A&H DEODRNT 2.6Z	3320019744	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
OLD SPCE .5Z	1204401643	1.50 T2
1 qty @ 2 / 3.00		
*A&H DEODRNT 2.6Z	3320019744	1.00 T2
1 qty @ 10 / 10.00		
You Save	1.79	
*A&H DEODRNT 2.6Z	3320019744	1.00 T2
1 qty @ 10 / 10.00		
	1.79	

You Save		
OLD SPCE .5Z	1204401643	1.50 T2
1 qty @ 2 / 3.00		
OLD SPCE .5Z	1204401643	1.50 T2
1 qty @ 2 / 3.00		
S CARE	32113077191	3.99 T2
S CARE	32113077191	3.99 T2
SUBTOTAL		46.40
TAX 1 1.750%		.18
TAX 2 8.250%		2.97
TOTAL		49.55
Visa	TENDER	49.55
Acct:XXXXXXXXXXXX6948		
APPRVL CODE 03711D		
Cas Ref# 21334		
Cash	CHANGE	.00
NUMBER OF ITEMS		30

********** SAVINGS SUMMARY **********

YOU SAVE	12	21.48

****

TODAY'S TOTAL SAVINGS	21.48
THAT IS A SAVINGS OF	32%

****

Trx:95 Oper 121 Term: 1 Store: 3252
08/31/17 08:01:29

Thank You For Shopping At
JEWEL-OSCO

Pharmacy Phone # (630) 892-9075

www.jewelosco.com

Customer Questions
or Party Tray Orders
1-877-276-9637

****
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We invite you to complete our
CUSTOMER SATISFACTION SURVEY
Enter to be a weekly winner
of a $100 gift card!
Go to:www.jewelsurvey.com
****

****
Your local
Jewel Osco is hiring!
Apply online today at:
www.jewelosco.com
Click on "Careers"
****

ALDI
Store #52
2134 W GALENA BLVD
AURORA, IL
www.ALDI.us

Your cashier today was Christina

Large Eggs		15.90	FB
10 @	1.59		
Lowfat Yog Pch/Chr		1.95	FB
5 @	0.39		
Lowfat Yog Pch/Chr		2.73	FB
7 @	0.39		
Lowfat Yog Strwbry		4.68	FB
12 @	0.39		
LF Yog Blue/Rasp		4.68	FB
12 @	0.39		
Lowfat Yog Pch/Chr		4.68	FB
12 @	0.39		
Unsweet Applesauce		11.34	FB
6 @	1.89		
OJ From Concen		16.90	FB
10 @	1.69		
Plastic ALDI Bags		0.60	NC
6 @	0.10		
Eco-Friendly Bag		1.99	NC
Eco-Friendly Bag		1.99	NC
Eco-Friendly Bag		1.99	NC
Eco-Friendly Bag		1.99	NC
Eco-Friendly Bag		1.99	NC
Yellow Onions		1.69	FB
Yellow Onions		1.69	FB
Multi-Peppers 3pk.		3.29	FB
Clear Mouthwash		1.79	NC
Clear Mouthwash		1.79	NC
Mild Cheddar Shred		2.99	FB
Mild Cheddar Shred		2.99	FB
Mild Cheddar Shred		2.99	FB
Sriracha Sauce		1.99	FB
Green Peppers		1.69	FB
Tapatio Hot Sauce		1.15	FB
Classic Rst Coffee		4.89	FB
Coffee Creamer		1.79	FB
4 LB. Sugar		1.85	FB
Unsweet Applesauce		1.89	FB
Blanc Crn Trtillla		3.27	FB
3 @	1.09		
Corn Tortillas		1.98	FB
6 @	0.33		
Whole Milk		7.17	FB
3 @	2.39		
Cocoa Rice Cereal		1.29	FB
CinnCrunch Squares		1.39	FB
Marshmallow & Star		1.39	FB
HNS Sausage Links		17.44	FB
16 @	1.09		
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Potato Puffs		1.65	FB
Mini Donuts		9.16	FB
4 @	2.29		
Mini Bagged Donuts		10.14	FB
6 @	1.69		

VISA 184.99
**********6948 SIGNATURE
11/30/17 14:29 Ref/Seq # 784856
Auth # 086720 EntryMode 90
++APPROVED++

SUBTOTAL		180.91
14.13	C-Taxable @8.250%	1.16
166.78	B-Taxable @1.750%	2.92
AMOUNT DUE		184.99
T O T A L		**184.99**
153 ITEMS		
Credit Card		184.99

*2580 440/052/002/011 11/30/17 02:29PM
****

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will keep you feeling joyFULL all season!

Customer Service: 800-325-7894

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We value your feedback.
Share your experience by emailing:
Customer.Feedback@meijer.com

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https://jobs.meijer.com

A0239B4EM2Q2JS

Signature Captured Electronically

NUMBER OF ITEMS 32

SIGNATURE VERIFIED

TC C2B862A8EE2948E

AID A0000000031010

VISA CREDIT

APPROVAL CODE 009704

XXXXXXXXXXXX2035 (C)

VISA Payment TENDER 205.76

PAYMENTS

TOTAL 205.76

TOTAL TAX 6.54

IL 1% Sales Tax 1.46

IL 5.5% Sales Tax 5.08

TOTAL

mPerks # -- xxxxxxx31

Meijer Coupon => FREE item		-1.12	
mPerks Offer => 5.00 off		-5.00	
Meijer Coupon => 1.25 off		-1.25	N
*8869269799O	16/20 PD SHRIM	12.99	N
was 13.99	now		
Meijer Coupon => 5.00 off		-5.00	N
*8575140041	BSOC CROWNS	4.00	N
was 4.99	now		
2 @ 10/ 10.00			
*4382392249	LOBSTER MAC CH	3.50	N
was 4.19	now		
1 @ 2 / 2.00			
*2100005193	CHEESE STICKS	3.50	N
was 4.19	now		
1 @ 2 / 2.00			
*2100005192	CHEESE STICKS	6.99	N
was 9.99	now		
*7853710052	GOURMET COFFEE	1.26	N
was 1.99	now		
1 @ 4 / 5.00			
*7218060162	FROZEN POTATOE	1.26	N
was 1.99	now		
1 @ 4 / 5.00			
*7218060157	FROZEN POTATOE	2.96	N
was 5.49	now		

1x:14 Op:188492 Tm:17 St:239 11:07:49

meijer

2700 Route 34
Oswego, IL 60543 - #239
(630)636-5000 meijer.com

The Meijer Team appreciates your business
03/09/18
Your checkout was provided by DEBORAH

MEIJER SAVINGS

mPerks	5.00
SPECIALS	55.16
COUPONS	7.72
SAVINGS TOTAL	67.88

YOUR TOTAL SAVINGS
SINCE 01/01/18
146.17

For additional savings and rewards visit mPerks.com

SALE
GENERAL MERCHANDISE

*41984718	TULIPS 10 STEM		
was 9.99	now	8.99	CT
GROCERY			
4011	BANANAS	1.12	N
2.43 lb @ 1 lb / .46			
4415	PEARS	1.10	N
0.58 lb @ 1 lb / 1.89			
4107	GRANNY SMITH L	1.02	N
0.41 lb @ 1 lb / 2.49			
5100022463	BROTH/STOCK	2.49	N
Swanson Coupon => .35 off		-.35	N
2791891223	LETTUCE	2.99	N
6414403385	COOKING SPRAY	2.99	N
Pam Coupon => .50 off		-.50	F
6511111	COULIFLOWER	3.49	N
5210000596	MINCED GARLIC	3.79	N
4610000717	STRING CHEESE	4.39	N
Sargento Coupon => .75 off		-.75	N
75703799086	OXI CLEAN	4.99	T
2075981000002	ATLANTIC SALMO	6.59	N
3700031220	DOWNY LIQUID	9.49	T
Downy Coupon => 1.25 off		-1.25	N
88133400690	DUNKIN DONUTS	11.39	N
2013489000001	PRK BACK RIB	16.87	N
=> FREE item		-16.87	N
2013489000001	PRK BACK RIB	16.92	N
3700099862	BATH TISSUE	17.89	T
Charmin Coupon => 2.50 off		-2.50	N
3700023061	LIQUID LAUNDRY	17.99	T
2003718000001	COOKS HAM SHAN	25.63	N
=> FREE item		[illegible]	N
2003718000001	COOKS HAM SHAN	-25.63	N
2069319000000	4.5LOBSTER TAI	27.96	N
*1920075952	AF CLEANER		
was 2.29	now	1.99	T

meijer

808 N. Route 59
Aurora, IL 60504 - #178
(630)892-6100 meijer.com

The Meijer Team appreciates your business
03/22/18
Your checkout was provided by DONNA

SALE
GROCERY

7143000965	SALAD MIX	2.49	N
2003718000001	COOKS HAM SHAN	5.73	N
2003718000001	COOKS HAM SHAN	5.85	N
2093692000005	COOKS HAM	6.08	N

TOTAL

IL 1.75% Sales Tax	.35
TOTAL TAX	.35
TOTAL	20.50

PAYMENTS

VISA Payment	TENDER	20.50
XXXXXXXXXXXX6948	(C)	

APPROVAL CODE 01220D
CHASE VISA
AID A0000000031010
TC 66B8E7619A137BEA
NO CVM REQUIRED

NUMBER OF ITEMS 4

For additional savings and rewards visit mPerks.com
For information on Meijer return policy visit meijer.com

[illegible] NOW HIRING

https://jobs.meijer.com

A0178B3B4B21QLS

St:178 15:57:02

ALDI
Store #52
2275 W GALENA BLVD
AURORA, IL
www.ALDI.us

Your cashier today was Jalen

Lowfat Yog Strwbry 6 @	0.39	2.34	FB
LF Yog Blue/Rasp 6 @	0.39	2.34	FB
NF Yog Chry/Strw 12 @	0.39	4.68	FB
Lowfat Yog Pch/Chr 12 @	0.39	4.68	FB
Lowfat Yog Strwbry 12 @	0.39	4.68	FB
Nonfat Yog BB/Van 12 @	0.39	4.68	FB
Lowfat Yog Pch/Chr 12 @	0.39	4.68	FB
Lowfat Yog Strwbry 12 @	0.39	4.68	FB
LF Yog Blue/Rasp 12 @	0.39	4.68	FB
Prem NFC OJ 6 @	1.89	11.34	FB
Eco-Friendly Bag 4 @	1.99	7.96	NC
Jumbo FlakyBiscuit 6 @	0.89	5.34	FB
Jumbo Biscuits 6 @	0.89	5.34	FB
Cranberry Cocktail 6 @	1.79	10.74	FC
2% Milk		2.45	FB
2% Milk		2.45	FB
2% Milk		2.45	FB
2% Milk		2.45	FB
2% Milk		2.45	FB
2% Milk		2.45	FB

Jumbo Biscuits		0.89	FB
Jumbo Biscuits		0.89	FB
Classic Rst Coffee		5.19	FB
Jumbo Biscuits		0.89	FB
Pineapple Chunks		0.95	FB
Spread Butter		2.29	FB
Honey Bear		2.99	FB
Pineapple Chunks		0.95	FB
Frt Cocktail		0.99	FB
Frt Cocktail		0.99	FB
Fruit Cocktail HS		0.99	FB
Honey Bear		2.99	FB
Fruit Cocktail HS		0.99	FB
Fruit Cocktail HS		0.99	FB
Jumbo Biscuits		0.89	FB
Spread Butter		2.29	FB
4 LB. Sugar		1.69	FB
Strawberries		2.99	FB
Strawberries		2.99	FB
Fruit Cocktail HS		0.99	FB
Marshmallow & Star		1.39	FB
CinnCrunch Squares		1.39	FB
Cocoa Rice		1.45	FB
Red Grapes		1.76	FB
1.48 lb x	1.19/lb		
Green Grapes		3.89	FB
2.30 lb x	1.69/lb		
Bananas LRW		0.99	FB
2.26 lb x	0.44/lb		
Bananas LRW		0.64	FB
1.46 lb x	0.44/lb		
Strawberries		2.99	FB
Mini Marshmallows		0.89	FC
VISA		146.85	

**********6948 SIGNATURE
03/29/18 10:46 Ref/Seq # 732282
Auth # 08293D EntryMode 90
++APPROVED++

SUBTOTAL		143.07
19.59	C-Taxable @8.250%	1.63
123.48	B-Taxable @1.750%	2.15
AMOUNT DUE		146.85

T O T A L $ 146.85

159 ITEMS
Credit Card $ 146.85

*2573 440/052/001/093 03/29/18 10:46AM
****

This Easter, shop at ALDI and grab a basketful of deals on everything from spiral sliced ham to Easter candy!

Customer Service: 800-325-7894

June 1, 2018
3 pages

anoga Avenue Suite 200 • \

Jewel-Osco

1952 GALENA BLVD.
AURORA, IL 60506
Not Speedy? Call Me Directly.
SAL BECERRA (630) 870-1221

Cashier:Tim L

05/31/18 08:03:13

GROCERY

*AE STRWTRMLN 64OZ	7630181532	3.00 F1
1 qty @ 2 / 6.00		
You Save	.99	
*AE STRWTRMLN 64OZ	7630181532	3.00 F1
1 qty @ 2 / 6.00		
You Save	.99	
*POST H/B/O 14.5Z	8345.201424	1.47 F1
You Save	2.02	
*HBO CEREAL 18 OZ	8345.200663	1.47 F1
You Save	2.02	
*SIGSEL CRMB 3 OZ	2110047612	3.99 F1
You Save	1.00	
*SIGSEL CLMB/4.2OZ	2110010027	5.99 F1
You Save	2.00	
*POST CEREAL 14.5	8345.200668	1.47 F1
You Save	2.02	
*HBO CEREAL 14.5Z	8345.200664	1.47 F1
You Save	2.02	
*POST HBO 13 OZ	8345.211221	1.47 F1
You Save	2.02	

DAIRY

LUCERNE LRG 2F18	2110000154	3.29 F1
LUCERNE LRG 2F18	2110000154	3.29 F1
LUCERNE LRG 2F18	2110000154	3.29 F1
LUCERNE LRG 2F18	2110000154	3.29 F1
LUCERNE LRG 2F18	2110000154	3.29 F1
LUCERNE LRG 2F18	2110000154	3.29 F1
LUCERNE LRG 2F18	2110000154	3.29 F1
*YOP BLUBRY 6Z	7040000302	12.00 F1
24 qty @ 10 / 5.00		
You Save	2.40	
*YOP STRAW 6Z	7040000300	.50 F1
1 qty @ 10 / 5.00		
You Save	.10	
*YOP STRAW 6Z	7040000300	.50 F1
1 qty @ 10 / 5.00		
You Save	.10	
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*YOP STRAW 6Z	7040000300	.50 F1
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*YOP STRAW 6Z	7040000300	.50 F1
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*YOPLAIT ORCH 6OZ	7040000323	.50 F1
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