

**LIST OF EXPENSES ASSOCIATED WITH DISTRICT GRANT #2120**

<u>Date</u>	<u>Provider</u>	<u>Amount</u>	<u>Description</u>	<u>Reimbursed To</u>
1/7/19	Walmart	\$55.74	Twilight Food	Resa Evans
1/19/19	Grocery Outlet	\$76.81	Twilight Food	Cherie Gordon
1/19/19	Sam's Club	\$147.82	Twilight Food	Cherie Gordon
1/21/19	Sam's Club	\$100.98	Twilight Food	Cherie Gordon
1/21/19	Costco Wholesale	\$56.95	Twilight Food	Derek Wimmer
2/15/19	Dollar Tree Stores	\$998.33	Twilight School Supplies	Boys & Girls Clubs
2/1/19	Sam's Club	\$100.98	Twilight Food	Cherie Gordon
2/5/19	Grocery Outlet	\$266.96	Twilight Food	Cherie Gordon
2/4/19	Sam's Club	\$352.91	Twilight Food	Cherie Gordon
1/22/19	Smart & Final	\$14.95	Twilight Food	Maria Rohaidy
1/22/19	Smart & Final	\$164.45	Twilight Food	Maria Rohaidy
2/12/19	99c Only Stores	\$86.19	Twilight Food Related	Cherie Gordon
2/12/19	Dollar Tree Stores	\$63.08	Twilight Food Related	Cherie Gordon
2/12/19	Grocery Outlet	\$777.50	Twilight Food	Cherie Gordon
		-----		
Total as of 3/31/19		\$3,263.65		
		=====		

Submitted By: Tom Ross  
 Treasurer  
 Surf City Rotary  
 (714) 848-0650  
[tross30238@aol.com](mailto:tross30238@aol.com)

File Name: Twilight Grant Receipts 2018-2019

See back of receipt for your chance  
to win \$1000 ID #:7N4KRD1YN4BH



714-274-4484 Mgr: JEREMY JOHNSON  
21132 BEACH BLVD  
HUNTINGTON BEACH CA 92648

ST# 05601	OP# 000856	TE# 03	TR# 01249
GV VAR 24CT	007874205972	F	
10 AT 1 FOR	3.84		38.40 0
GV CHOC 12CT	007874205970	F	1.98 0
GV CHOC 24CT	007874205971	F	3.84 0
GV CHOC 24CT	007874205971	F	3.84 0
GV CHOC 24CT	007874205971	F	3.84 0
GV CHOC 24CT	007874205971	F	3.84 0
	SUBTOTAL		55.74
	TOTAL		55.74
	MCARD TEND		55.74

MasterCard- 4228 I 1 APP#45784P  
REF # 1042000314  
AID A0000000041010  
TC 6D2ADA4192F18187  
TERMINAL # SC010072  
\*NO SIGNATURE REQUIRED

01/07/19 10:04:26  
CHANGE DUE 0.00  
# ITEMS SOLD 15

TC# 5128 7498 9797 5491 6220



**WATCH OVER 6,000**  
**FOR FREE MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



Low Prices You Can Trust. Every Day.  
01/07/19 10:04:26

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



PAID

RESA EVANS

\$55.74

1/9/19

CK # 1097

DONATION - SPLASH  
FUNDS

TWILIGHT FOOD

# GROCERY OUTLET

bargain market

PAID

\*\*\*\*\*

**NEW E-mail sign ups**  
**Get a \$3 Coupon!**  
 visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

574 2912 358 2242

**Grocery**

CHEWY BAR VARIETY 26.91 F  
 9 @ 2.99  
 CREAMY PEANUT BTR 49.90 F  
 10 @ 4.99

**BALANCE DUE 76.81**

SUB TOTAL 76.81  
 TOTAL TAX 0.00  
 TOTAL 76.81

Credit Type :VISA \$76.81  
 Ref# 020502

01/19/2019 16:17:56  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:16942G

Mode: Issuer  
 AID: A0000000031010  
 TVR: 8000008000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: 25CF6284212E2F93  
 MID: 494984 TID: 001 SEQ: 020502  
 Total: USD\$ 76.81

CHANGE 0.00

Cashier Name: Reg2  
 Cashier :0022 Store: 0000  
 pns.000

Saturc 7 PM

CHERIE GORDON

1/30/19

\$325.61

CR# 1101

DONATION - SPLASH FUNDS

TWILIGHT FOOD





Huntington Beach #1110  
7562 Center Ave  
Huntington Beach, CA 92647  
(714) 372-7510

1D Member 111859303624  
5 @ 11.39  
E 919157 WELCH SNACKS 56.95  
SUBTOTAL 56.95  
TAX 0.00  
\*\*\*\* TOTAL 56.95

XXXXXXXXXXXX2338 CHIP Read  
AID: A0000000031010  
Seq# 10792 App#: 021399  
Visa Resp: APPROVED  
Tran ID#: 902100010792....  
Merchant ID: 991110

APPROVED - Purchase  
AMOUNT: \$56.95  
01/21/2019 14:11 1110 10 307 77

Visa 56.95  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 5  
~~01/21/2019~~ 14:11 1110 10 307 77  
OP#: 77 Name: JOE L.

Thank You!  
Please Come Again  
Whse:1110 Trm:10 Trn:307 OP:77

PAID

DEREK WIMMER

1/30/19

\$56.95





CK# 1102


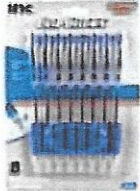



DONATION. SPLASH

FUNDS

TWILIGHT FOOD

Order Number EC35994350

ITEM	DELIVERY	QUANTITY	ITEM	
	OPTIONS		TOTAL	
	<b>Jot Mechanical Pencils, 8-ct. Packs</b>	<b>Free In-Store Pickup</b>	3 Cases	<b>\$90.00</b>
SKU #: 164161	<i>Estimated Pickup Fri 02/15/19</i>			
	<b>Jot Pink Beveled Erasers, 6-ct. Packs</b>	<b>Free In-Store Pickup</b>	2 Cases	<b>\$72.00</b>
SKU #: 257038	<i>Estimated Pickup Fri 02/15/19</i>			
	<b>Jot Loose-Leaf Wide Ruled Filler Paper, 150-Sheet Packs</b>	<b>Free In-Store Pickup</b>	3 Cases	<b>\$108.00</b>
SKU #: 20584	<i>Estimated Pickup Fri 02/15/19</i>			
	<b>Jot Yellow No.2 Pencils, 16-ct. Packs</b>	<b>Free In-Store Pickup</b>	4 Cases	<b>\$144.00</b>
SKU #: 914967	<i>Estimated Pickup Fri 02/15/19</i>			

ITEM		DELIVERY OPTIONS	QUANTITY	ITEM TOTAL
	<b>Jot Fun Shapes Pencil Sharpeners, 12-ct. Packs</b>  SKU #: 26571	<b>Free In-Store Pickup</b>  <i>Estimated Pickup Fri 02/15/19</i>	1 Case	<b>\$36.00</b>
	<b>Inc. Clipclick Blue Ballpoint Pens, 8-ct. Packs</b>  SKU #: 172538	<b>Free In-Store Pickup</b>  <i>Estimated Pickup Fri 02/15/19</i>	3 Cases	<b>\$108.00</b>
	<b>Inc. Clipclick Black Ballpoint Pens, 8-ct. Packs</b>  SKU #: 172536	<b>Free In-Store Pickup</b>  <i>Estimated Pickup Fri 02/15/19</i>	3 Cases	<b>\$108.00</b>
	<b>Rainbow Washable Markers, 8-ct. Boxes</b>  SKU #: 188509	<b>Free In-Store Pickup</b>  <i>Estimated Pickup Fri 02/15/19</i>	4 Cases	<b>\$96.00</b>
	<b>Jot Glue Sticks, .32-oz. Sticks, 4-ct. Packs</b>  SKU #: 26598	<b>Free In-Store Pickup</b>  <i>Estimated Pickup Fri 02/15/19</i>	1 Case	<b>\$24.00</b>

ITEM	DELIVERY OPTIONS	QUANTITY	ITEM TOTAL
 <p><b>Jot Loose-Leaf College Ruled Filler Paper, 150-Sheet Packs</b> SKU #: 20583</p>	<p><b>Free In-Store Pickup</b> <i>Estimated Pickup TBD</i></p>	2 Cases	<b>\$72.00</b>
 <p><b>Liqui-Mark Colored Pencils, 10-ct. Packs</b> SKU #: 21065</p>	<p><b>Free In-Store Pickup</b> <i>Estimated Pickup Fri 02/15/19</i></p>	1 Case	<b>\$60.00</b>

### My Store

**McFadden Plaza**  
15400 Goldenwest St  
Westminster, California 92683-6149

### Billing Address


Tanya Hoxsie  
19641 QUIET BAY LANE,  
HUNTINGTON BEACH, California 92648

### Payment Method

PayPal

### ORDER SUMMARY

Merchandise Total: **\$918.00**

Total Handling:  **\$0.00**

Shipping: **\$0.00**

Tax: **\$80.33**

**ORDER TOTAL: \$998.33**



NEW E-mail sign ups  
**Get a \$3 Coupon!**  
 visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

574 2582 249 2273

**Grocery**

BEEF STEW	67.83	F
17 @ 3.99		
Elberta Mixed Peac	55.13	F
37 @ 1.49		
KRAFT MAC CHEESE	99.50	F
50 @ 1.99		
LINGUINI	23.14	F
26 @ 0.89		
PENNE RIGATI	3.56	F
4 @ 0.89		
ROTINI	17.80	F
20 @ 0.89		

**BALANCE DUE 266.96**

SUB TOTAL	266.96
TOTAL TAX	0.00
<b>TOTAL</b>	<b>266.96</b>

Credit Type :VISA \$266.96  
 Ref# 050563

02/05/2019 17:00:16  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:73025G

Mode:	Issuer
AID:	A0000000031010
TVR:	8000008000
IAD:	06010A03A00000
TSI:	6800
ARC:	00
TC:	2CED6D6C81660929
MID: 494984 TID: 001 SEQ: 050563	
Total:	USD\$ 266.96

CHANGE 0.00

Cashier Name: manager  
 Cashier :0555 Store: 0352  
 POS: ..  
 Tuesday, .. PM



CLUB MANAGER ROGER HAMILTON  
 ( 714 ) 965 - 0410  
 02/01/19 17:29 0954 06615 003 2998

CHERYL  
 17 @ 5.94  
 E 980005814 HOTT'S APPLSF 100.98 N  
 SUBTOTAL 100.98

TOTAL 100.98  
 VISA TEND 100.98  
 VISA CREDIT \*\*\*\* \* 5353 I 1  
 APPROVAL # 502896

AID 80000000031010  
 IC 926344385EE24094  
 TERMINAL # 3C010983  
 \*NO SIGNATURE REQUIRED  
 CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

**# ITEMS SOLD 17**

TC# 1934 0175 2000 7241 2580 8



**Happy to Help**

\*\*\* MEMBER COPY \*\*\*



# Thank you, your order is complete

A copy of your receipt has been sent to your email address

## Items you have already paid for:

Order Date: Feb 04, 2019      Order Number: 2082973036

### Items we're shipping to you

**Delivery Address:** Cherie Gordon  
18096 Lemon Street  
Fountain Valley, CA 92708

ITEMS TO BE SHIPPED	SHIPPING METHOD	QTY	TOTAL
 <b>Ragu Old World Style Traditional Pasta Sauce (45 oz. each, 3 pk.)</b> Item #: 72945	Arrives by Feb 12	17	\$132.26
 <b>Special K Pastry Crisps Variety Pack (0.44 oz., 72 pk.)</b> Item #: 980032721 \$2.00 off with Instant Savings	Arrives by Feb 12	19	\$207.62
 <b>Ziploc Storage Slider Gallon Bags (120 ct.)</b> Item #: 32824	Arrives by Feb 12	1	\$11.98

**Billing Address:**  
Cherie Gordon  
18096 Lemon Street  
Fountain Valley, CA 92708

**Payment Method:**  
VISA : xxxx-xxxx-xxxx-5353

<b>Subtotal</b>	(includes savings) \$351.86
Shipping:	\$0.00
Tax:	\$1.05
<b>Shipped Order Total:</b>	<b>\$352.91</b>
You saved:	\$20.00

 server url

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726. Leave Feedback

[Site Directory](#) | [Privacy Policy](#) | [CA Privacy Policy](#) | [Terms & Conditions](#) | [About Our Ads](#)

© 2018 Sam's Club.



Welcome To Our Huntington Beach Store  
Store # 382

\*\*\*\*\*  
See Us On WEB www.smartandfinal.com

Cashier: Darren

DATE 01/22/19 TIME 08:44:36

SUN-MAID 6 P	2.99	F
SUN-MAID 6 P	2.99	F
SUN-MAID 6 P	2.99	F
SUN-MAID 6 P	2.99	F
SUN-MAID 6 P	2.99	F
SUBTOTAL	14.95	
Sales Tax	.00	
TOTAL	14.95	
Amex TENDER	14.95	
Cash CHANGE	.00	

TOTAL NUMBER OF ITEMS THIS VISIT--> 5

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 01/22/2019 08:45:05  
 AMERICAN EXPRESS Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5006  
 PURCHASE - APPROVED  
 AUTH CODE: 828307

Mode:	Issuer
AID:	A000000025010801
TVR:	0000008000
IAD:	06460103A02002
TSI:	E800
ARC:	00
TC:	0C8B319DD7222401
MID: 481914 TID: 001 SEQ: 059621	
Total:	USD\$ 14.95

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*

08:45:10 OP# 40017942 01/22/19  
 Term:5 Trans # 66 Store # 382

THANK YOU FOR SHOPPING  
 YOUR HUNTINGTON BEACH SMART AND FINAL  
 STORE MANAGER: Nicholas Wright  
 1 (714) 842-4637

\*\*\*\*\*

We want to know your thoughts  
so we can serve you better.

Complete our customer survey  
and be entered for a chance  
to win one of five

**\$100 SmartCash Cards**

Please visit  
www.smartandfinal.com/survey  
within 7 days of this shop!



Welcome To Our Huntington Beach Store  
Store #423

\*\*\*\*\*  
See Us On WEB www.smartandfinal.com

Cashier: Jackie

DATE 01/22/19 TIME 03:17:23

31 @ 2.99	
SUN-MAID 6 P	92.69 F
24 @ 2.99	
SUN-MAID 6 P	71.76 F
SUBTOTAL	164.45
Sales Tax	.00
TOTAL	164.45
Visa TENDER	164.45
Cash CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 55

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 01/22/2019 03:18:56  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXX0000006636  
 PURCHASE - APPROVED  
 AUTH CODE: 685900

Mode:	Issuer
AID:	A000000031010
TVR:	8080003000
IAD:	06010A03A03000
TSI:	6800
ARC:	00
TC:	2BCCE0C7BCA06A04
MID: 481953 TID: 001 SEQ: 057973	
Total:	USD\$ 164.45

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*

08:19:00 OP# 40015056 01/22/19  
 Term:5 Trans # 76 Store # 423

THANK YOU FOR SHOPPING  
 YOUR SMART AND FINAL  
 STORE MANAGER: Amanda Seghers  
 1 (714) 968-3804

\*

\*\*\*\*\*

We want to know your thoughts  
so we can serve you better.

Complete our customer survey  
and be entered for a chance  
to win one of five

**\$100 SmartCash Cards**

Please visit  
www.smartandfinal.com/survey  
within 7 days of this shop!



St: 97 Huntington Beach - Brookhurst  
 Brookhurst & Garfield  
 19059 Brookhurst  
 Huntington Beach CA 92646

ToothbrushLicensedKids/3pk/4A	19 @	.9999	18.9981	T
CrestToothpasteAntiCavity	21 @	.9999	20.9979	T
CrestToothpasteAntiCavity	25 @	.9999	24.9975	T
CrestToothpasteAntiCavity	15 @	.9999	14.9985	T

SUBTOTAL			\$79.99	
TAX			\$6.20	
<b>TOTAL</b>			<b>\$86.19</b>	
VISA			\$86.19	

-----  
 PURCHASE \*\*\*\*\*5353 Visa \$86.19  
 02-12-19 02:47:11 PM 97 7 141204 7458  
 REF#: 563226 Approved

VISA CREDIT  
 AID: A0000000031010  
 -----

Exchange or Store Credit  
 Within 9 days of purchase  
 Up to 9 Items with receipt  
 Seasonal items are final sale  
 Thanks for Shopping!



ITEMS SOLD 80  
 02-12-2019 02:47PM 0097 07 7458 Donna

Tell us how we're doing!  
 Visit [WWW.TELL99.COM](http://WWW.TELL99.COM) and  
 complete a quick survey for a  
 chance to win a \$100 gift card

PAID

CHERIE GORDON

2/20/19

\$926.17

CK # 1112

DEDUCTIONS - SPLASH FOOD

TWILIGHT FOOD

