

Individual Project Final Report

P-520

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club: of Ketchikan, First City

Project Title: Renovation of Senior Day Center kitchen

Project Description

1. Describe the project. What was done, when, and where did project activities take place?

the kitchen was remodeled with new countertops, new walling, and a new larger island. See attached.

2. How many people benefited from this project?

30-60 / week

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

see attached.

4. How many Rotarians participated in the project?

22 members

5. What did they do? Please give at least two examples, not including financial support provided to the project.

members cut the new wall panels and put them in place with fasteners and screws. members also worked on counter tops and island in Broce Kings garage and on location.

6. If a cooperating organization was involved, what was its role?

to keep its members at a safe distance.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: USD Exchange Rate: 1 = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	USA	\$ 1,250.00
2. Rotary Club Contribution	USD	\$ 1,250.00
3. Other funding (specify)		
Total Project Income		\$ 2,500.00

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1.			
2. <u>See attached Detail</u>	<u>Madison Lumber</u>	<u>USD</u>	<u>\$ 2,505.39</u>
3. <u>and copies of</u>			
4. <u>receipts and payments</u>			
5.			
Total Project Expenditures			\$ 2,505.39

Certifying Signature

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. 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.

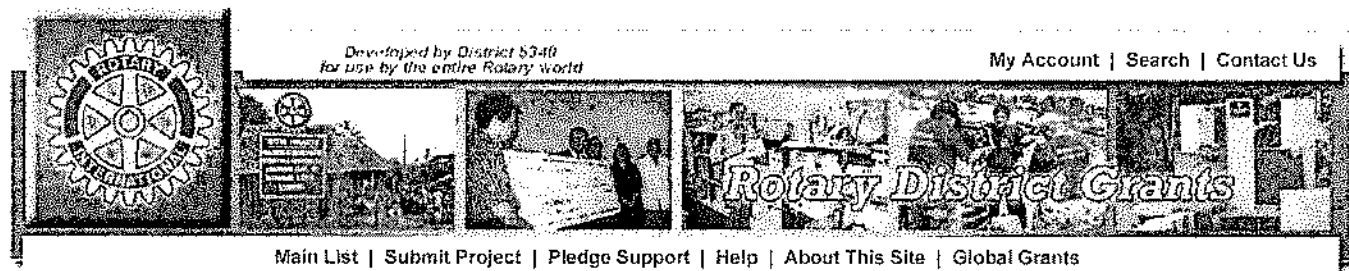
Certifying Signature

Print name, Rotary title, and club

Christopher I Baca, President, Rotary Club of Ketchikan
1st City

Date:

July 21, 2015



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P-520

Rendezvous Senior Day Service,

[Administration](#)[Description](#)[Financing](#)[Documents](#)[Photos](#)[History Logs](#)

Project Description

Country: USA

Location: Ketchikan, AK

Total Budget: \$3,500

Area of Focus: Economic and community development

Activity Type: Community Development: Renovation

Summary: The request is for financial help to install non-porous, cleanable backsplashes and walls in the kitchen. A local contractor gave a price for the materials and installation, which would include extending a short wall in the kitchen.

Project Summary:

The request is for financial help to install non-porous, cleanable back splashes and walls in the kitchen. A local contractor gave a price for the materials and installation, which would include extending a short wall in the kitchen.

Project Description:

(1)What needs have been identified: The Rendezvous Senior Day Services is a non-profit adult day center that provides a place for seniors and people with disabilities to come to Monday - Friday to participate in activities, socialize, have lunch and build relationships. Members are invited to a variety of activities in the Center as well as outings in the community several times per week. Members have lunch together, play games, watch movies, participate in informative lectures and talks, celebrate birthdays and holidays, enjoy a variety of music and entertainment and have a place so they are not isolated or alone. Members may attend five days or as many days per week as they wish. The Center allows caregivers an opportunity to have scheduled time alone while their loved one is cared for in a safe environment.

(2)How the project will meet those needs: The Rendezvous serves breakfast and lunch Monday through Friday. We are requesting financial help to install non-porous, cleanable back splashes and walls in our kitchen. We have asked a local contractor a price for the materials and installation, which would include extending a short wall in the kitchen. The estimate is \$3500. This project would greatly enhance the kitchen and the ability to keep it exceptionally clean for the seniors who attend and eat at our facility.

Vision

Rendezvous is a healthy haven for seniors and adults, their families and caregivers.

Mission

We dedicate ourselves to provide a person-centered gathering place, delivering quality socialization and educational opportunities to the community.

Participants in the Rendezvous Senior Day Service Center are referred to as "Members". This is a community based group program designed to meet the needs of adults with disabilities and require assistance and supervision who:

- >Have few or inadequate support systems
- >Require assistance with activities of daily living
- >persons with physical problems that require monitoring and supervision on a regular basis
- >persons with emotional problems that interfere with one's ability to cope on a daily basis
- >persons with memory loss and cognitive impairments
- > person who require assistance in overcoming the isolation associated with functional limitations or disabilities
- >persons whose family and/or caregiver needs respite
- >persons recently discharged from hospitals or nursing homes that need supervision daily
- >persons who, without intervention, are at risk of premature institutionalization due to physical deterioration or their psychological condition
- >persons who need support in making the transition from independent living to group care or in making the transition from group care to independent living

Persons meeting the above criteria are asked to fill out an extensive application with their caregiver or themselves. Rendezvous works with any other services the applicant may currently have a relationship with to make a plan of care and build goals for the individual while they are at the Center. These goals may include additional socialization, physical activities, nutritional improvement or a wide variety of issues. Members and their families may choose the amount of time to participate in the Center.

Currently, the Rendezvous daily census for activities and meals ranges from 12 to 20 depending on the day of the week. Through the year, as personal circumstances change (people move, needs change, etc) the Rendezvous Center will work with 60-75 individuals for varying lengths of time. Members may be with us for a few weeks, a few months or some have been attending for years.

For our participants, the Rendezvous Day Center's benefits are extensive:

- A safe, secure environment in which to spend the day
- Enjoyable and educational activities
- Improvement in mental and physical health
- Enhanced or maintained level of independence
- Socialization and peer support
- Nutritious meals and snacks

However, it takes a tremendous amount of Staff time soliciting seniors and their families. Identifying an individual in need of services, developing a network of resources, then utilizing the available services can be a lengthy process. While doctors and community health offices encourage seniors to participate in social settings, many individuals are reluctant to leave their homes. Outreach to this population often requires home visits, and numerous personal contacts before the individual actually takes advantage of the services at the Day Center. The personnel and wages needed to establish a relationship of trust with individuals can be quite costly.

The Rendezvous Center offers a medical equipment loan closet for the community. The wheelchairs, transfer chairs, rollators, transfer benches, walkers, commodes and other adaptive equipment relieves community members of costly purchases that often, are needed only temporarily. This aspect of the Rendezvous Center is free and available to all. In the past year, Rendezvous made 289 equipment loans to persons in our community.

Extremely important to the health and well-being of our Members is our food and nutrition program. As part of the Child and Adult Certified Food Program, the Rendezvous Center provides a healthy breakfast, lunch and snack to all participants. Malnutrition in the most vulnerable population groups - the young and the old - is a problem of increasing national concern. Recent studies have shown that one out of four older Americans suffer from poor nutrition.

Good nutrition plays a crucial role in keeping older people healthy and functioning. Many older Americans, however, aren't eating well. Those who may have lost their teeth find it difficult to chew. Others may have a hard time getting to the grocery store, especially if they no longer drive. Still others simply cannot afford to buy the kind of food that could help keep them healthy. In fact, for many older people it's not a question of eating well but of eating at all. Even today, millions of older Americans are hungry or worried about where their next meal is coming from.

The goal of the Rendezvous Nutrition Program is to provide nutritionally balanced meals to those who are 60 years of age or older. With the high cost of utilities, prescriptions, and medical needs while on a fixed income, senior citizens sometimes face the agonizing choice of either paying the necessary living items or purchasing food. When many seniors are already at an increased health risk, nutrition is of the utmost concern to help reduce colds and illnesses. The meals furnished through the Rendezvous Nutrition Program provide one-third the daily recommended nutritional requirements.

The Rendezvous Nutrition Program follows the guidelines of the adult and child federal food program. These guidelines require us to fulfill the healthy eating food pyramid of fruits, vegetables, whole grains, dairy and fish, poultry and meats. Meals and snacks are prepared with the utmost care for sanitation for this vulnerable population. But they must also be tasty, colorful and appealing! Our Staff uses the USDA food program recipes as well as a variety of cookbooks and personal food ideas. We constantly survey our Members for their input on the quality, variety and appeal of our food.

The kitchen was remodeled a few years ago with a generous donation from Credit Union One and equipment purchased in 2013 from First Bank. The community of Ketchikan has been very kind to the Rendezvous Center. We are again asking for assistance from Rotary to install non-porous panels to the walls and back splash of the sinks and counter tops in the kitchen. Sanitation is critical in any food service operation, of course but more so dealing with the fragile immune systems of an older population. We have discussed the possibility of this project with Jerry Rivera, owner of F&R Enterprises, which is a local construction and remodeling company. Mr. Rivera has worked with Rendezvous on a number of projects including the previous kitchen remodel. His estimate for materials and installation for this particular project to be \$3,000 to \$3500.

As a non-profit organization, Rendezvous operates on a shoestring budget. We have channeled funding into the activities and Members of the Center rather than equipment in the kitchen. All of our pots, pans and small appliances have come from donations at the Thrift Store. We are also asking for \$1,000 to purchase adequate culinary grade pots, pans, knives and small wares for better food preparation for our Members.

(3)What is the timeline for your project. Please specific: This project will be done within 120 days of raising the funds

(4)What will the project funds will be used for: With the new wall surface material in the kitchen that provides breakfast and lunch for the Rendezvous Senior Day Services, the caregivers will be able to keep the kitchen cleaner for years to come.

(5)How club members will be involved. The 1st City Rotary Club will contribute an amount equal to or more than the District grant to arrive at \$3,500 for this project. The Club is prepared to provide at least \$1,750.

Additionally, Licha Kelley-Smith teh Manager says: "I am very confident this project can be completed for the requested \$3500. I have asked the advice of a local contractor for pricing. However, if the date of completion is 120 (4 months)days from approval, I know a returning Rotarian who is a master remodeler who will head up this project and get it done with no labor costs. He would need help from other club members moving furniture & materials and assistance with installation. Bruce is positive he can complete the project on budget. He has done several Rotary projects and is happy to be involved again. Jim Dahl can vouch for his abilities and thoroughness.

Absolutely, hang a plaque or something noting Rotary's generosity! We can also have a press release and pictures in the paper, on the radio and facebook."

Addendum to Project Description (added after the project was signed)

Per Chris Baca on February 10, 2015, the budgeted amount is actually \$2,500 from \$3,500 as originally stated. The club is still matching 100% of the DDF.

Project Contact Person

District: 5010

Primary Contact: Chris Baca

Rotary Club of: Ketchikan (The First City)

Email: cbaca99901@gmail.com

Project Status


Paid

This project is "Paid". This means that the funds from the district have been issued. This project is now being ready for implementation. When this is done, a report needs to be uploaded on the project page and the "Reported" button needs to be clicked, then the status of the project will be changed to "Reported".

Project listed for the 2014-15 Rotary Year.


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P-520		Rendezvous Senior Day Service			Administration
	Description	Financing	Documents	Photos	History Logs
Proposed Financing					
Existing Contributions Towards This Project		Date	Cash	DDF	Total
Ketchikan (The First City) (5010)		14-Apr-14	\$2,250	\$1,250	\$3,500
Total			\$2,250	\$1,250	\$3,500

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Invoices and Payments for Rendezvous Project

Date	Number	Invoice Amount	Check Amount	Running Balance
9/5/2014	Madison 926142	\$1,086.15		\$1,086.15
9/6/2014	Madison 926241	\$21.75		\$1,107.90
9/11/2014	Check 1864		\$1,107.90	\$0.00
9/13/2014	Madison 928355	\$8.99		\$8.99
9/13/2014	Madison 928293	\$26.99		\$35.98
3/16/2015	Check 491		\$35.98	\$0.00
3/12/2015	Madison 969343	\$119.08		\$119.08
3/31/2015	Check 533		\$62.53	\$56.55
3/31/2015	Check 1925		\$62.53	-\$5.98
3/3/2015	Madison 967037	\$25.89		\$19.91
3/6/2015	Madison 967965	\$235.30		\$255.21
4/11/2015	Madison 977241	\$148.96		\$404.17
4/13/2015	Madison 977799	\$13.16		\$417.33
4/13/2015	Madison 977802	\$62.36		\$479.69
4/14/2015	Madison 977881	\$11.28		\$490.97
4/16/2015	Madison 978566	\$123.97		\$614.94
4/16/2015	Madison 978578	-\$79.99		\$534.95
4/26/2015	Check 545		\$243.03	\$291.92
4/29/2015	Madison 982287	\$126.25		\$418.17
5/13/2015	Check 549		\$418.76	-\$0.59
12/16/2014	Amazon/Rendezvous	\$10.50		\$9.91
12/16/2014	Amazon/Rendezvous	\$514.76		\$524.67
12/29/2014	Check 4186		\$525.26	-\$0.59
6/17/2015	Amazon/Rendezvous	\$49.99		\$49.40
6/17/2015	Check 565		\$49.99	-\$0.59
		\$2,505.39	\$2,505.98	
	Total Project	\$2,505.39		

6/17/2015 14:27:46

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
5172		NO RENTALS!!	54	1240#	10% SPECIAL DISC	36	9/ 5/14 12:53

Sold To
KING BRUCE-
BRUCE & LUCHA
PO BOX 8423
KETCHIKAN AK 99901
(701) 340-0154

Ship To

Paid by 9/5/14
DEL. DATE: 9/ 5/14 TERM#551

DOC# 926142/1

* INVOICE *

SLSPR: 36 RICKY
TAX : 020 SENIOR CITIZEN

ORDER 107574

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
12		EA	SELP48W	4'x8' K&B FRP PANEL WHITE	12	61.49 /EA	737.88 N
2		PK	551582	50 PK 3/4" WHT Nylon Rivet	2	26.99 /PK	53.98 *N
2		EA	858613	3.5GAL LTX FRP Adhesive	2	71.99 /EA	143.98 N
4		EA	154543	MP 4" Plas Putty Knife	4	.50 /EA	2.00 SN
2		EA	387305	2 Sided Mastec Trowel	2	4.29 /EA	8.58 N
10		EA	588197	K&B 85 WHT FRP Divider	10	3.49 /EA	34.90 N
10		EA	414433	K&B 85 WHT FRP Cap 057-008-485	10	3.49 /EA	34.90 N
2		EA	414383	K&B 85 WHT FRP Out Corner	2	3.49 /EA	6.98 N
3		EA	414359	K&B 85 WHT FRP Ins Corner	3	3.49 /EA	10.47 N
2		EA	CDX12	1/2 CDX PLYWOOD (15/32)	2	26.24 /EA	52.48 N

20301	** AMOUNT CHARGED TO STORE ACCOUNT **	1,086.15	TAXABLE	9.00
	(BRUCE KING, OWNE)		NON-TAXABLE	1086.15
			SUBTOTAL	1086.15
			TAX AMOUNT	0.00
			TOTAL AMOUNT	1086.15

TOT WT: 535.83
Bruce King
X

Received by

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

PAGE NO 1

Customer No. 5172	Job No.	Purchase Order No. NO RENTALS!!	Reference PO # NO RENTALS!!!!	Terms 10% SPECIAL DISC	Class 22	Date 9/ 6/14	Time 8:11
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Sold To
KING BRUCE-
BRUCE & LICH
PO BOX 8423
KETCHIKAN
AK 99901
(701) 340-0154

Ship To

DOC# 926241/1

 * INVOICE *

 TERM#552
 SILSPR: 22 STERLING
 TAX : 020 SENIOR CITIZEN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	217018	GE012 CLR Sili Caulk	1	6.99 /EA	6.99 N
4		EA	P148	1 X 4 X 8 S4S #2 PINE	4	3.689/EA	14.76 N
** AMOUNT CHARGED TO STORE ACCOUNT ** (BRUCE KING, OWNE)							0.00
812							21.75
TAXABLE							21.75
NON-TAXABLE							21.75
SUBTOTAL							0.00
TAX AMOUNT							21.75
TOTAL AMOUNT							

TOT \$26.02

Bruce King

Received by

X

ROTARY INTERNATIONAL
 FIRST CITY ROTARY CLUB
 PH. 867-225-0101
 P.O. BOX 6062
 KETCHIKAN, AK 99901

1864
 09/12/14

Pay to the Order of Bruce King \$ 1107.90
One thousand one hundred seven and 90/100

FIRST BANK
 1-800-779-6101
 firstbank.com

For Rotary Project Grant Dist. Ketchikan

MICR: ⑆ 25200044⑆ 0105402905⑆ 1864

Check # 1864 Posted: 09/12/2014 Amount \$ 1107.90

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

PAGE NO 1

Customer No. 5172	Job No.	Purchase Order No. NO RENTALS!!	Reference PO # NO RENTALS!!!!	Terms 10% SPECIAL DISC	Clerk 26	Date 9/13/14	Time 3:17
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Sold To
 KING BRUCE-
 BRUCE & LICH
 PO BOX 8423
 KETCHIKAN
 AK 99901
 (701) 340-0154

Ship To

DOC# 928355/1

 * INVOICE *

 TERM#552
 SLSPR: 26 MELISSA
 TAX : 020 SENIOR CITIZEN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	510438	GE5070 WHT K&B Sealant	1	8.99 /EA	8.99 *N

pd #911/20/15

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRUCE KING, OWNE)

8.99 TAXABLE
 NON-TAXABLE
 SUBTOTAL

TOT WT. 1.24

[Signature]

Received By

X

0.00
 8.99
 8.99
 TAX AMOUNT
 TOTAL AMOUNT

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No. 5172	Job No.	Purchase Order No. NO RENTALS!!	Reference PO # NO RENTALS!!!!	Terms 10% SPECIAL DISC	Clerk 22	Date 9/13/14	Time 12:44
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Sold to
 KING BRUCE-
 BRUCE & LICH
 PO BOX 8423
 KETCHIKAN AK 99901
 (701) 340-0154

Ship to

DOC# 928293/1

 * INVOICE *

 TERM#555
 SLSR: 22 STERLING
 TAX : 020 SENIOR CITIZEN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	PK	551582	50 PK 3/4" WHIT Nylon River		1	26.99 /PK	26.99 *N
** AMOUNT CHARGED TO STORE ACCOUNT **							
(JAMIE KING)						26.99	TAXABLE
							NON-TAXABLE
							SUBTOTAL
							0.00
							26.99
							26.99
							TAX AMOUNT
							0.00
							TOTAL AMOUNT
							26.99

92
 #491
 1/20/15

total: 16
 Bruce & King
 X

ROTARY INTERNATIONAL FIRST CITY ROTARY GAMING ACCOUNT P.O. BOX 8302 ACTON, MA 01501		491 PAYEE
Pay to the Order of <u>Bruce King</u>		<u>Jan 20 15</u> DATE
<u>Thirty Five and 98/100</u>		\$ <u>35.98</u> DOLLARS
FIRST BANK 1-800-475-1131 firstbank.com		
For <u>Matthews - Underwight - Capone - Underwight</u>		
MICR: ⑆125200044⑆ 0000714870⑆ 0151		

Check # 491 Posted: 03/16/2015 Amount \$ 35.98



ROTARY INTERNATIONAL FIRST CITY ROTARY GAMING ACCOUNT P.O. BOX 8302 ACTON, MA 01501		SR 120A 533 PAYEE
Pay to the Order of <u>Madison Henderson</u>		<u>3/28/15</u> DATE
<u>Sixty Two and 53/100</u>		\$ <u>62.53</u> DOLLARS
FIRST BANK 1-800-475-1131 firstbank.com		
For <u>Check # 441</u> <u>Carm. Pulido</u>		
MICR: ⑆125200044⑆ 0000714870⑆ 0533		

Check # 533 Posted: 03/31/2015 Amount \$ 62.53

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Class	Date	Time
			NET 30		34	3/12/15	9:17

Sold To
 ROTARY CLUB OF KET, 1ST CITY @
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To

DOC# 969343/1

 * INVOICE *

 TERM#554
 SLSPR: 34 ESMERALDA
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
50	EA	845872	1/2x3-3/4 WDG Anchor	371938	50	2.29 /EA	114.50 N
2	EA	845872	1/2x3-3/4 WDG Anchor	371938	2	2.29 /EA	4.58 N
** AMOUNT CHARGED TO STORE ACCOUNT **							0.00
(BRUCE KING 14)							119.08
TAXABLE							119.08
NON-TAXABLE							119.08
SUBTOTAL							0.00
TAX AMOUNT							119.08
TOTAL AMOUNT							119.08

TOT WT: 53.52

Bruce King
 X

Received By



ROTARY INTERNATIONAL
FIRST CITY ROTARY CLUB
P.O. BOX 6063
NICHOLAI, AK 99601

CR-1/ROA
3/28/15
1925

Pay to the
Order of Madison Macclure \$ 62.53
Sixty-Two and 53/100

FIRST BANK
1-800-875-8101 MEMBER FDIC

For _____ Cynthia L. L.
⑆125200044⑆ 0105402905⑆ 1925

Check # 1925 Posted: 03/31/2015 Amount \$ 62.53

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
			NET 30		20	3/ 3/15	10:03

Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To

DOC# 967037/1

 * INVOICE *

 TERM#555
 SLSPR: 20 LARRY
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
4		EA	360834	1M3 PT Multi-Mix Container	4	1.49 /EA	5.96 N
1		EA	372938	5M3-50 2-1/2QT Mix Container	1	2.49 /EA	2.49 N
4		EA	374975	2M6 PT/QT MultiMix Pail Lid	4	.99 /EA	3.96 N
1		EA	375006	5M6 2-1/2QT Multi-Mix Lid	1	1.49 /EA	1.49 N
1		EA	204297	70532 QT Odorless Thinner	1	11.99 /EA	11.99 N
** AMOUNT CHARGED TO STORE ACCOUNT **							
					25.89	TAXABLE	0.00
						NON-TAXABLE	25.89
						SUBTOTAL	25.89
						TAX AMOUNT	0.00
						TOTAL AMOUNT	25.89

(BRUCE KING 14)

TOT WT: 55

Bruce King

Received By

X

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No. RND01UVE	Reference PO # RND01UVE	Terms NET 30	Clerk 41	Date 3/ 6/15	Time 12:03
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Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To

DOC# 967965/1

 * INVOICE *

 SLSPR: 41 KEITH
 TAX : 060 NON-PROFIT
 TERM#573

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	EA	CDX12	1/2 CDX PLYWOOD (15/32)		1	22.393/EA	22.39 N
2	EA	AC34	3/4 AC SUPERPLY 23/32		2	51.392/EA	102.78 N
1	EA	SELP48W	4'x8' K&B FRP PANEL WHITE		1	61.49 /EA	61.49 N
1	EA	H1208	1 X 2 X 8' C & BTR HEMLOCK		1	7.12 /EA	7.12 N
1	EA	H1808	1 X 8 X 8' C & BTR HEMLOCK		1	41.52 /EA	41.52 N
** AMOUNT CHARGED TO STORE ACCOUNT **							0.00
(BRUCE KING 14)							235.30
TAXABLE							235.30
NON-TAXABLE							235.30
SUBTOTAL							
TAX AMOUNT							0.00
TOTAL AMOUNT							235.30

TOT WTH 200.40

Bruce King

Received By

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
8441		RONDEVHOUSE C	PO # RONDEVHOUSE CENTER	NET 30	34	4/11/15	10:30

Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To

DOC# 977241/1

 * INVOICE *

 SUSPR: 34 ESMERALDA
 TAX : 060 NON-PROFIT

TERM#553

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	EA	608644	444 GAL FRP Panel Adhesive		1	20.99 /EA	20.99 N
1	EA	387305	2 Sided Mastic Trowel		1	4.99 /EA	4.99 N
2	EA	SELP48W	4'x8' K&B FRP PANEL WHITE		2	61.49 /EA	122.98 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (BRUCE KING 14)

TAXABLE 0.00
 NON-TAXABLE 148.96
 SUBTOTAL 148.96

TOT WT 13.01

TAX AMOUNT 0.00
 TOTAL AMOUNT 148.96

X
 Received By
Bruce King

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
8451			NET 30		49	4/13/15	2:55

Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

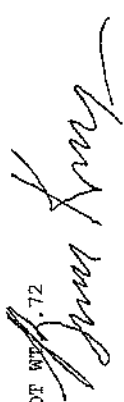
Ship To

DOC# 977799/1

 * INVOICE *

 TERM#553
 SLSPR: 49 DAVID
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
4	EA	703124	9489 1-1/2" Rubb Swiv Caster		4	3.29 /EA	13.16 N
** AMOUNT CHARGED TO STORE ACCOUNT **							0.00
(BRUCE KING 14)							13.16
							13.16
							0.00
							13.16
							13.16
							0.00
							13.16

TOT WT 72

 Received By

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clark	Date	Time
			NET 30		47	4/13/15	3:03

Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

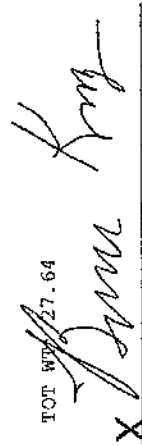
Ship To

DOC# 977802/1

 * INVOICE *

 SLSPR: 47 ANTHONY
 TAX : 060 NON-PROFIT
 TERM#573

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
4	EA	MDF168		MDF 1 X 6 X 8' ULTRALIGHT	4	15.59 /EA	62.36 N
** AMOUNT CHARGED TO STORE ACCOUNT **							0.00
(BRUCE KING 14)							62.36
							62.36
							0.00
							62.36
							62.36
							0.00
							62.36

TOT WTS 27.64

 Received By

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No. REN	PQ # REN	Reference	Terms NET 30	Clerk 48	Date 4/14/15	Time 8:04
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Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To

DOC# 977881/1

 * INVOICE *

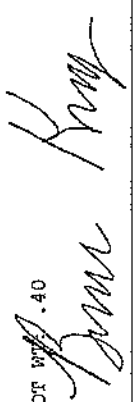
 SLSPR: 48 JEREMY
 TAX : 060 NON-PROFIT

TERM#573

SHIPPED	ORDERED	UM	EA	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1				H328008	1-1/16" OSC HEM H3280 8'	1	11.28 /EA	11.28 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (BRUCE KING 14)

0.00	TAXABLE
11.28	NON-TAXABLE
11.28	SUBTOTAL
0.00	TAX AMOUNT
11.28	TOTAL AMOUNT

TOT WT 40

 Received By

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
			NET 30		22	4/16/15	9:22

Sold To
 ROTARY CLUB OF KET, 1ST CITY @
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To

DOC# 978566/1

 * INVOICE *

 TERM#552
 SLSPR: 22 STERLING
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	EA	4762		MYSTIQUE DAWN 30X96" WILSONART	1	79.99 /EA	79.99 N
1	EA	381415		25332 DAP QT Non Flam Cement	1	20.99 /EA	20.99 N
1	EA	772541		3/8" 2 Flute Flush Bit 42-100	1	22.99 /EA	22.99 N
** AMOUNT CHARGED TO STORE ACCOUNT **							0.00
(BRUCE KING 14)							123.97
TAXABLE							123.97
NON-TAXABLE							123.97
SUBTOTAL							0.00
TAX AMOUNT							123.97
TOTAL AMOUNT							123.97

TOT WT: 3.25

Bruce King

Received By

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
			NET 30		26	4/16/15	9:34

Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

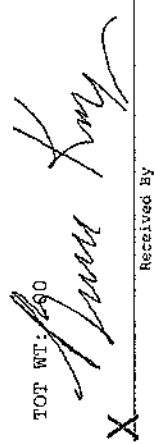
Ship To

DOC# 978578/1

 CREDIT MEMO

 TERM#553
 SLSR: 26 MELISSA
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
-1	EA	4762		MYSTIQUE DAWN 30X96" WILSONART CREDIT RETURN Orig: 978566/1 04/16/15 TX:	1	79.99 /EA	-79.99R N
** AMOUNT CREDITED TO ACCOUNT **							0.00
(BRUCE KING 14)							-79.99
TAXABLE							0.00
NON-TAXABLE							-79.99
SUBTOTAL							-79.99
TAX AMOUNT							0.00
TOTAL AMOUNT							-79.99

TOT WT: 260

 Received By

1

C

ROTARY INTERNATIONAL
FIRST CITY ROTARY GAMING ACCOUNT
P.O. BOX 6262
KETCHIKAN, AK 99901

545
04/29/15

Pay to the
Order of 2116 Wilson Hardware \$ 243.03
Two Hundred Forty Three and 03/100 Dollars

FIRST BANK
1-800-438-4101
FIRSTBANK.COM

For McCluskey/FCR Cyrus McCluskey

⑆ 1252000441 0000711870 0545

Check # 545 Posted: 04/29/2015 Amount \$ 243.03

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
8441			NET 30		26	4/16/15	9:34

Sold to
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To

DOC# 978578/1

 CREDIT MEMO

 TERM#553
 SLSPR: 26 MELISSA
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
-1	EA	4762		MYSTIQUE DAWN 30X96" WILSONART CREDIT RETURN Orig: 978566/1 04/16/15 TX:	1	79.99 /EA	-79.99R N
** AMOUNT CREDITED TO ACCOUNT **							0.00
(BRUCE KING 14)							-79.99
							-79.99
							0.00
							-79.99
							0.00
							-79.99

TOT WT: 250
Bruce King
 Received By

POSTED TICKET



POSTED TICKET

NOTARY INTERNATIONAL FIRST CITY NOTARY GAMING ACCOUNT P.O. BOX 8000 KETCHIKAN, AK 99901		549 05/26/15
Pay to the Order of <u>Madison House</u>	<u>5/13/15</u>	\$ 418.76
For <u>First Bank</u>		
For <u>Acct 8441</u>		
4125200044 0000711370 0549		

Check # 549 Posted: 05/26/2015 Amount \$ 418.76

Check Details	
Check View	
Check Number 486 (Front)	
Posted on 1/16/2015	
For \$525.26	
<div><div><div>ROTARY INTERNATIONAL FIRST CITY ROTARY GAMING ACCOUNT P.O. BOX 6952 KETCHIKAN, AK 99901</div><div>486 03-471332</div></div><div>12/29/14 Date</div><div>Pay to the Order of <u>Rendezvous</u> \$ 525.26</div><div><u>Five Hundred Twenty Five + 26/100</u> Dollars</div><div>FIRST BANK 1-800-478-2101 firstbankak.com</div><div>For <u>Kitchen Ware</u> <u>Katherine Klenow</u></div><div>⑆125200044⑆ 0000741670⑆ 0486</div></div>	
<div><div>125200044 First Bank 20150116 0001 0002 0112 0039</div><div>201501160011280933125200044</div><div>125200044</div></div>	

Rendezvous



Details for Order #108-8582846-6920218

Print this page for your records.

Order Placed: December 16, 2014
Amazon.com order number: 108-8582846-6920218
Order Total: \$10.50
Supporting: Rendezvous Senior Day Services Inc

Not Yet Shipped

Items Ordered

1 of: *Onesource 8-Piece Deluxe Stainless Steel Measuring Cup and Measuring Spoon Set*
Sold by: P&P Inc. ([seller profile](#))

Condition: New

Price
\$7.51

Shipping Address:

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 5058

Item(s) Subtotal: \$7.51
Shipping & Handling: \$2.99

Billing address

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Total before tax: \$10.50
Estimated tax to be collected: \$0.00

Grand Total:\$10.50

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

Please note: This is not a VAT invoice.

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Details for Order #108-7118718-3884242

Print this page for your records.

Order Placed: December 16, 2014
Amazon.com order number: 108-7118718-3884242
Order Total: \$514.76
Supporting: Rendezvous Senior Day Services Inc

Not Yet Shipped

Items Ordered	Price
1 of: <i>Set of 3 Stainless Steel Clam Shell Food Service Tongs with Sliding Rings. Quality Construction, Dishwasher Safe (9" - 12" - 16")</i> Sold by: Shop mart (seller profile)	\$12.99
Condition: New	
1 of: <i>Presto 02970 Professional SaladShooter Electric Slicer/Shredder, White</i> Sold by: Amazon.com LLC	\$52.47
Condition: New	
1 of: <i>Amco Stainless Steel 5-Piece Utensil Set</i> Sold by: Amazon.com LLC	\$9.99
Condition: New	
1 of: <i>Baker's Secret 1061483 10-by-16-Inch Nonstick Cooling Rack, Set of 2</i> Sold by: Amazon.com LLC	\$8.64
Condition: New	
1 of: <i>Wilton 409-7716 Angled Icing Spatula, 13-Inch, Black</i> Sold by: Amazon.com LLC	\$9.48
Condition: New	
1 of: <i>Focus Foodservice Commercial Bakeware 13 by 18 Inch 18 Gauge Aluminum Half Sheet Pan</i> Sold by: Amazon.com LLC	\$13.95
Condition: New	
1 of: <i>(Set of 6) Colorful Cutting Boards Non-Skid Surface Small 18" x 12" *NSF Listed*</i> Sold by: Utensil Pro (seller profile)	\$69.02
Condition: New	
1 of: <i>Inomata 1150 Rice Paddle, White</i> Sold by: Amazon.com LLC	\$5.03
Condition: New	
1 of: <i>Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Gauge Closed Bead Natural Sheet Pan, 1/4 Size</i> Sold by: Amazon.com LLC	\$11.00
Condition: New	
1 of: <i>New Professional Commercial Grade 8 QT (Quart) Heavy-Gauge Stainless Steel Stock Pot, 3-Ply Clad Base, Induction Ready, With Lid Cover NSF Certified I</i> Sold by: Utensil Pro (seller profile)	\$42.31
Condition: New	
1 of: <i>Japanese Rice Washing Bowl with Side and Bottom Drainers</i> Sold by: JapanSuperMall (seller profile)	\$6.99
Condition: New	

*** Made in Japan ***

1 of: *Wilton Aluminum Performance Pans Set of 2 9-Inch Round Cake Set* \$14.22
Sold by: Amazon.com LLC

Condition: New

1 of: *Artisan (2 pk.) Non-Stick Silicone Baking Mat Set, 16 5/8 x 11* \$15.12
Sold by: Amazon.com LLC

Condition: New

1 of: *Nordic Ware Natural Aluminum Commercial Baker's Half Sheet* \$14.88
Sold by: Amazon.com LLC

Condition: New

1 of: *Regency Parchment Paper Liners for Round Cake Pans 9 inch diameter, 24 pack* \$5.28
Sold by: Amazon.com LLC

Condition: New

1 of: *Zyliss Lettuce Knife* \$5.74
Sold by: Amazon.com LLC

Condition: New

1 of: *Prepworks from Progressive International LKS-06 Lettuce Keeper* \$11.39
Sold by: Eastern Trading ([seller profile](#))

Condition: New

1 of: *Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Gauge Closed Bead Natural Sheet Pan, 1/4 Size* \$11.00
Sold by: Amazon.com LLC

Condition: New

1 of: *Focus Foodservice Commercial Bakeware 13 by 18 Inch 18 Gauge Aluminum Half Sheet Pan* \$13.95
Sold by: Amazon.com LLC

Condition: New

1 of: *Focus Foodservice Commercial Bakeware 13 by 18 Inch 18 Gauge Aluminum Half Sheet Pan* \$13.95
Sold by: Amazon.com LLC

Condition: New

1 of: *Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Gauge Closed Bead Natural Sheet Pan, 1/4 Size* \$11.00
Sold by: Amazon.com LLC

Condition: New

1 of: *Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Gauge Closed Bead Natural Sheet Pan, 1/4 Size* \$11.00
Sold by: Amazon.com LLC

Condition: New

1 of: *Winco CB-6K 6-Slot Cutting Board Rack, Vinyl Coated* \$18.21
Sold by: Amazon.com LLC

Condition: New

1 of: *Cuisinart 77-7 Chef's Classic Stainless 7-Piece Cookware Set* \$89.48
Sold by: Amazon.com LLC

Condition: New

1 of: *Aroma 20-Cup (Cooked) Digital Rice Cooker and Food Steamer, Stainless Steel* \$37.67
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 5058

Billing address

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Item(s) Subtotal: \$514.76
Shipping & Handling: \$0.00

Total before tax: \$514.76
Estimated tax to be collected: \$0.00

Grand Total: \$514.76

+ 10.50

525.26

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

Please note: This is not a VAT invoice.

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pd
#486
Canning
12/22/14



Details for Order #107-0767110-9969031

Print this page for your records.

Order Placed: June 17, 2015

Amazon.com order number: 107-0767110-9969031

Order Total: \$49.99

Supporting: Rendezvous Senior Day Services Inc

Not Yet Shipped

Items Ordered

1 of: HomeNative® Adjustable Mandoline Slicer (Orange) - Comes with 4 Interchangeable Stainless Steel Blades - Vegetable Cutter, Peeler, Slicer, Grater and

Sold by: HomeNative Limited ([seller profile](#))

Condition: New

Price

\$49.99

Shipping Address:

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Shipping Speed:

Standard Shipping

#565

Payment information

Payment Method:

Visa | Last digits: 5058

Item(s) Subtotal: \$49.99

Shipping & Handling: \$0.00

Billing address

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Total before tax: \$49.99

Estimated tax to be collected: \$0.00

Grand Total: \$49.99

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

Please note: This is not a VAT invoice.

ROTARY INTERNATIONAL
FIRST CITY ROTARY GAMING ACCOUNT

P.O. BOX 6352
KETCHIKAN, AK 99901

565

88-41152

June 17, 2015
Date

Pay to the
Order of

Rendegroun 99

\$ 49.99

Dollars

0

FIRST BANK

1-800-478-6101
firstbankak.com

For *Id. Helen Project*

Cynthia

⑆ 125200044⑆ 0000711870⑈ 0565