

## District Grant Final Report

Rotary Club of Avalon

2019-2020

### Project Description:

- 1) Nearly all public school teachers report digging into their pockets to pay for school supplies, spending nearly \$480 a year, far more than the federal \$250 tax deduction available to teachers. With our school being located on an island getting supplies to the island is difficult for the teachers who come over daily on a boat. They are limited on that they are able to carry across the channel. Besides the financial burden put onto the teachers: once here on the island there are no suppliers for school supplies. Currently Avalon K-12 has 34 teachers. That's \$16320.00 spent each year out of pocket on average. The PTA has also informed us that they are putting together a closet. This closet is for kids to come and get supplies they might need. These supplies are, school uniforms, socks, underwear, famine napkins food and ect. They have a list of food they can send home to the kids in need. This includes canned vegetables, macaroni and cheese, soups, cereal, granola bars, apple sauce, gold fish and pretzels. Avalon Rotary Club would like to reduce that burden on our teachers giving them a savings of approximately 31.40% @ \$150.71 per teach, by suppling educational supplies to each teacher and classroom. We would also like to stock the closet for the PTA. Helping them to further our student's educations.
- 2) The project ran from 7/1/19 thru 4/4/20. All school supplies and the supplies for the PTA were delivered by Rotarians to the Avalon School.
- 3) Club member's helped in various ways. On 9/11/19 we honored our local first responders at our meeting and then they stayed with us and helped make the boxes for each class room. We made 41 boxes that night. We had 19 Rotarians helping plus 9 first responders. The next week we delivered the boxes to the school and we had 12 Rotarians help deliver to each class room. Two different Rotarians order all the supplies and the items to the PTA for the closet. The boxes delivered to the school also included a letter and an order sheet for the teachers to fill out and send back to us so we could give more supplies out in January after the school came back from fall break.
- 4) We wrote an article for the local paper letting the community know what the Avalon Rotary Club has done this year with giving each teacher a welcome box, supply more items to the box when they needed it and also supply the PTA items for the Closet.

Financial Report: See attached receipts



**District Grant Report**

Rotary Club: \_\_\_\_\_

Project Title: \_\_\_\_\_

Progress Report       Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
2. How many Rotarians participated in the project?
3. What did they do? Please give at least two examples.
4. How many non-Rotarians benefited from this project?
5. What are the expected long-term community impacts of the project?
6. If a cooperating organization was involved, what was its role?

**Financial Report – Be sure that Income equals Expenditures!**

**7. Income**

	Amount
1. District Grant funds approved by the District	\$ 2562.00
2. Club contribution	\$ 2562.00
3. Other funding (specify) <i>CASH DONATION</i>	\$ 129.59
<b>Total Project Income</b>	<b>\$ 5253.59</b>

**8. Expenditures - please be specific and add lines as needed - receipts must be attached**

1. <i>Chet's Hardware</i>	\$ 3,784.36
2. <i>Office Depot</i>	\$ 204.89
3. <i>Leds Drug Store</i>	\$ 398.40
4. <i>WON'S</i>	\$ 507.11
5. <i>AMAZON SMILE</i>	\$ 358.83
6.	
<b>Total Project Expenditures</b>	<b>\$ 5253.59</b>

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

*Nicole Hohenstein*

Date: 4/3/20

Print name, Rotary title, and club

*Nicole Hohenstein, President, Avalon Rotary Club*



Chet's Hardware  
 PO Box 215  
 119 Sumner Avenue  
 Avalon, CA 90704-0215  
 (310) 510-0990

**STATEMENT**



Statement Date: **09/07/2019**

Terms: NET 10TH

Account #: 9998

**AVALON ROTARY CLUB**  
 PO BOX 444  
 Avalon, CA 90704

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
09/05/2019	C163687		10/25/2019	\$29.51	\$0.00	\$0.00	\$29.51
09/07/2019	A1079		10/25/2019	\$3,764.19	\$0.00	\$0.00	\$3,764.19
<b>Totals:</b>				<b>\$3,793.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,793.70</b>

**Aging Report by Due Date**

<b>PAST DUE:</b>	<b>\$0.00</b>
Current:	\$3,784.36
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

**Account Summary**

Pending Payments:	\$9.34
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00
Last Payment: 04/15/2019 for \$300.00	

**Total Invoices Due:**

**\$3,784.36**

Chet's Hardware  
PO Box 215  
119 Sumner Avenue  
Avalon, CA 90704-0215

Transaction#: C163687  
Associate: Employee  
Date: 09/05/2019 Time: 01:09:22 PM  
Due Date: 10/25/2019

\*\*\* SALE \*\*\*

Bill To:  
Customer # 9998  
AVALON ROTARY CLUB  
PO BOX 444  
Avalon, CA 90704

BRIGHT SWIRL GLITTER GLUE-  
18.00 EACH @ \$1.49 T \$26.82  
(Reg Price \$4.99)

Subtotal: \$26.82  
10% - State Tax: \$2.69  
TOTAL: \$29.51

INVOICE: \$29.51  
CHANGE: \$0.00

A Minimum Finance Charge of  
\$1.00 or 1.5% per month  
applies to all past due balances

*Teachers*

(X) \_\_\_\_\_  
Authorized Signature

(310) 510-0990  
Thank You!

Chet's Hardware  
PO Box 215  
119 Sumner Avenue  
Avalon, CA 90704-0215

Transaction#: A1079  
Associate: Manager  
Date: 09/07/2019 Time: 11:48:30 AM  
Due Date: 10/25/2019

\*\*\* SALE \*\*\*

Bill To:  
Customer # 9998  
AVALON ROTARY CLUB  
PO BOX 444  
Avalon, CA 90704

2PC 4" SPRING CLAMP - 317277  
24.00 EACH @ \$1.068 T \$25.63  
(Reg Price \$1.99)

20PC 12" CABLE TIE - 500771  
36.00 EACH @ \$0.709 T \$25.53  
(Reg Price \$1.00)

3PK 35CT DISINFECT WIPES-602187  
12.00 EACH @ \$6.99 T \$83.88

38CT ULTIMATE 13 GAL BAG-614165  
9.00 PKG @ \$8.593 T \$77.34  
(Reg Price \$11.99)

013700016684  
13GAL/20CT TRASH BAGS - 607894  
8.00 PKG @ \$6.088 T \$48.70  
(Reg Price \$8.99)

013700016967  
DIB 30CT 13GAL KITCHN BAG-627986  
5.00 EACH @ \$4.14 T \$20.70  
(Reg Price \$5.49)

DIB 34CT 13GAL KITCHN BAG-628026  
2.00 EACH @ \$7.68 T \$15.36  
(Reg Price \$9.99)

6PC GEOMETRY KIT - 973998  
2.00 EACH @ \$2.472 T \$4.94  
(Reg Price \$2.99)

6" CLEAR PROTRACTOR - 973986  
3.00 EACH @ \$0.576 T \$1.73  
(Reg Price \$0.99)

8OZ HAND SANITIZER - 630667  
5.00 EACH @ \$1.152 T \$5.76  
(Reg Price \$1.79)

818159011736  
RUBBER HDUTY DOORSTOP - 229755  
36.00 EACH @ \$1.152 T \$41.47  
(Reg Price \$1.99)

6PC 2" SPRING CLAMP - 317393  
12.00 EACH @ \$0.914 T \$10.97  
(Reg Price \$1.00)

1OZ PAPERTAK PUTTY - 386863  
36.00 EACH @ \$0.768 T \$27.65  
(Reg Price \$2.99)

DUCT TAPE - 448466  
36.00 EACH @ \$0.948 T \$34.13  
(Reg Price \$1.00)

32OZ ALL PURPOSE CLEANER-600308  
33.00 EACH @ \$3.924 T \$129.49  
(Reg Price \$4.59)

MR CLEAN MAGIC ERASER - 600594  
32.00 EACH @ \$3.16 T \$101.11

(Reg Price \$3.29)  
MR CLEAN MAGIC ERASER - 601500  
36.00 EACH @ \$2.414 T \$86.92  
(Reg Price \$2.49)

CITRUS HAND SANITIZER - 601709  
36.00 EACH @ \$2.49 T \$89.64

1ROLL SCOT PAPER TOWEL - 603048  
48.00 EACH @ \$1.489 T \$71.48  
(Reg Price \$1.99)

24CT KLEENEX WET WIPE - 608015  
36.00 EACH @ \$1.99 T \$71.64

20PC WOODEN CLOTHES PINS-617385  
24.00 EACH @ \$0.612 T \$14.69  
(Reg Price \$1.00)

28QT CLEAR STORAGE BOX - 619094  
40.00 EACH @ \$9.30 T \$372.00  
(Reg Price \$12.99)

3PC MEASURING TAPE - 619590  
4.00 EACH @ \$0.684 T \$2.74  
(Reg Price \$1.50)

SWIFFER DUSTER - 626308  
72.00 EACH @ \$4.812 T \$346.46  
(Reg Price \$5.99)

DIB 40CT 13GAL KITCHN BAG-627992  
8.00 EACH @ \$7.68 T \$61.44  
(Reg Price \$9.99)

2PLY SCOT TOILET TISSUE-629387  
1.00 CASE @ \$59.99 T \$59.99

10PC ARTIST BRUSH - 776056  
12.00 EACH @ \$1.188 T \$14.26  
(Reg Price \$1.50)

.70" PRO BL MASKING TAPE-799805  
32.00 EACH @ \$2.864 T \$92.28  
(Reg Price \$4.49)

#2 10 PK YELLOW PENCILS - 970189  
40.00 EACH @ \$0.916 T \$36.62  
(Reg Price \$1.00)

10PK BLK TCBP STICK PENS-970207  
36.00 EACH @ \$0.90 T \$32.40  
(Reg Price \$1.00)

10PK BLU TCBP STICK PENS-970208  
36.00 EACH @ \$0.90 T \$32.40  
(Reg Price \$1.00)

4 PACK PINK ERASERS - 970222  
48.00 EACH @ \$0.76 T \$36.46  
(Reg Price \$1.00)

3/4X250 SCOTCH TRNS TAPE-970368  
18.00 PKG @ \$1.87 T \$33.66

2PC MAGNIFYING GLASS - 970685  
12.00 EACH @ \$1.021 T \$12.25  
(Reg Price \$1.50)

12CT COLORED PENCILS - 970689  
12.00 EACH @ \$2.416 T \$28.99  
(Reg Price \$2.79)

40PC FISH PINS - 970774  
36.00 EACH @ \$1.036 T \$37.28  
(Reg Price \$1.50)

8CT WATERCOLORS - 971197  
9.00 EACH @ \$2.256 T \$20.30  
(Reg Price \$2.99)

48CT CRAYONS - 971200  
13.00 EACH @ \$4.14 T \$53.82  
(Reg Price \$4.79)

16PK PIPSQUEAK MARKER - 971201  
12.00 EACH @ \$4.528 T \$54.33  
(Reg Price \$5.49)

2PK BRITE HIGHLIGHTER - 972175  
36.00 PKG @ \$1.524 T \$54.86  
(Reg Price \$2.99)

6PK MAGNETS - 972406  
12.00 EACH @ \$0.864 T \$10.37  
(Reg Price \$1.50)

4PC PENCIL SHARPENER SET-972703  
12.00 EACH @ \$1.128 T \$13.54  
(Reg Price \$1.50)

DRY ERASE MARKERS - 972843  
33.00 EACH @ \$3.528 T \$116.42  
(Reg Price \$5.99)

12CT WHITE CHALK - 973505  
12.00 BCK @ \$0.696 T \$8.35  
(Reg Price \$0.99)

48CT SIDEWALK CHALK - 973602  
1.00 EACH @ \$6.024 T \$6.02  
(Reg Price \$7.79)

100PK REGULAR PAPER CLIP-973793  
40.00 EACH @ \$0.336 T \$13.44  
(Reg Price \$0.49)

719100PK JUMBO PAPER CLIP-973807  
40.00 EACH @ \$0.99 T \$39.60

1/4LB SIZE 33 RUBBERBAND-973963  
40.00 BCK @ \$1.728 T \$69.12  
(Reg Price \$2.99)

12" PLASTIC RULER - 973977  
36.00 EACH @ \$0.408 T \$14.69  
(Reg Price \$1.29)

SCHOOL GLUE STICK - 975710  
48.00 EACH @ \$0.996 T \$47.81  
(Reg Price \$1.99)

4OZ GEL SCHOOL GLUE - 976377  
15.00 EACH @ \$1.709 T \$25.63  
(Reg Price \$2.79)

2PK BLK FINE SHARPIE - 977683  
36.00 EACH @ \$2.136 T \$76.90  
(Reg Price \$2.99)

5PK ASTD FINE SHARPIE - 977691  
36.00 EACH @ \$5.928 T \$213.41  
(Reg Price \$6.79)

post it notes 3x3 - A  
1.00 EACH @ \$31.64 T \$31.64

graph paper - A  
1.00 EACH @ \$33.18 T \$33.18

dry erase eraser - A  
36.00 EACH @ \$2.20 T \$79.20

laneyards - A  
1.00 EACH @ \$12.00 T \$12.00

whistles - A  
1.00 EACH @ \$33.58 T \$33.58

gym wipes - A  
1.00 EACH @ \$99.99 T \$99.99

post it notes 1x2 - A  
1.00 EACH @ \$12.70 T \$12.70

post it notes - A  
1.00 EACH @ \$44.50 T \$44.50

filler paper - A  
30.00 EACH @ \$1.62 T \$48.60

Subtotal: \$3,421.99  
10% - State Tax: \$342.20  
TOTAL: \$3,764.19

INVOICE: \$3,764.19  
CHANGE: \$0.00



# Office DEPOT, Inc.

Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

## ORIGINAL INVOICE

10000

### THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US  
FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446074129001	192.03	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-FEB-20	Net 30	22-MAR-20

#### BILL TO:

ATTN: ACCTS PAYABLE  
HOLIDAY INN RESORT AT CATALINA  
AV/88BW010  
PO BOX 736  
AVALON CA 90704-0736

010735-009236

#### SHIP TO:

HOLIDAY INN RESORT AT CATALINA  
AV/88BW010  
888 COUNTRY CLUB DRIVE  
AVALON CA 90704



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
81133336	32444058689	81133336	446074129001	19-FEB-20	20-FEB-20		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	ACCOUNT	COST CENTER		
37813589			Nicole Hohenstein -	8113333600002			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
299847 654-12SSCY+4	NOTES,SUPER STICKY,3x3,YW 299847	PK	1	1	0	15.290	15.29
913819 58-7726	MARKERS,CRAYOLA,FINE,10P 913819	BX	2	2	0	2.640	5.28
571101 95306-OD	GLUESTICK,.32 OZ,12/PK,CLE 571101	PK	1	1	0	5.450	5.45
536373 CLO15949CT	CLEANER,DSNFCT,WIPES,FR 536373	CT	1	1	0	29.990	29.99
203349 30001	MARKER,SHARPIE,FINE,DZ,BL 203349	DZ	1	1	0	3.510	3.51
1387621 2090-24EVP	Painter Tp Bl 24mm x 54.8m 1387621	PK	1	1	0	32.390	32.39
987156 559-PK2	3M POST IT EASEL PAD 987156	CT	1	1	0	28.010	28.01
544220 3R11524	Paper,Copy,8.5X11,Yellow,5 544220	RM	1	1	0	5.610	5.61
544206 3R11523	Paper,Copy,8.5X11,Blue,5M 544206	RM	1	1	0	5.610	5.61
461949 3R11526	Paper,Pastel,24#,8.5X11,Gr 461949	RM	1	1	0	5.610	5.61
462005 3R11528	Paper,Pastel,24#,8.5X11,Pi 462005	RM	1	1	0	11.890	11.89
461963 3R11527	Paper,Pastel,24#,8.5X11,Li 461963	RM	1	1	0	11.890	11.89
345702 3R20079	PAPER,COPY,8.5X11,500SH,G 345702	RM	1	1	0	10.190	10.19
478123 3R11231	PAPER,CPY,8.5X11,500SH,SAL 478123	RM	1	1	0	3.850	3.85

010735-009236

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10000

**Office  
DEPOT, Inc.**

Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

**THANKS FOR YOUR ORDER**

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US  
FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446074129001	192.03	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-FEB-20	Net 30	22-MAR-20

**BILL TO:**

010735-009236  
ATTN: ACCTS PAYABLE  
HOLIDAY INN RESORT AT CATALINA  
AV/88BW010  
PO BOX 736  
AVALON CA 90704-0736

**SHIP TO:**



HOLIDAY INN RESORT AT CATALINA  
AV/88BW010  
888 COUNTRY CLUB DRIVE  
AVALON CA 90704

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
81133336	32444058689	81133336	446074129001	19-FEB-20	20-FEB-20		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	ACCOUNT	COST CENTER		
37813589			Nicole Hohenstein -	8113333600002			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	174.57
DELIVERY	0.00
SALES TAX	17.46
<b>TOTAL</b>	<b>192.03</b>

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
HOLIDAY INN RESORT AT CATALINA	37813589	446074129001	20-FEB-20	192.03	

FLO 37813589 446074129001 0000019203 1 3

Please  
Send Your  
Check to:

OFFICE DEPOT, INC.  
PO Box 29248  
Phoenix AZ 85038-9248

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

010735-009236



# Office DEPOT, Inc.

Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

FEDERAL ID: 59-2663954

## ORIGINAL INVOICE

10000

**THANKS FOR YOUR ORDER**

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446074130001	12.86	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-FEB-20	Net 30	22-MAR-20

**BILL TO:**

ATTN: ACCTS PAYABLE  
HOLIDAY INN RESORT AT CATALINA  
AV/88BW010  
PO BOX 736  
AVALON CA 90704-0736

010735-009236

**SHIP TO:**

HOLIDAY INN RESORT AT CATALINA  
AV/88BW010  
888 COUNTRY CLUB DRIVE  
AVALON CA 90704



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
81133336	32444058689	81133336	446074130001	19-FEB-20	20-FEB-20		
BILLING ID	ACCOUNT MANAGER RELEASE	ORDERED BY	ACCOUNT	COST CENTER			
37813589		Nicole Hohenstein -	8113333600002				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
380147 SAN1924061	MR.SKETCH,WASH,CHISEL,14 380147	EA	1	1	0	11.690	11.69

010735-009236

SUB-TOTAL	11.69
DELIVERY	0.00
SALES TAX	1.17
TOTAL	12.86

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
HOLIDAY INN RESORT AT CATALINA	37813589	446074130001	20-FEB-20	12.86	

FLO 37813589 446074130001 00000001286 1 4

Please  
Send Your  
Check to:

OFFICE DEPOT, INC.  
PO Box 29248  
Phoenix AZ 85038-9248

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Leo's Catalina Drug Store  
401 Crescent Ave  
Avalon, CA 90704  
310-510-0189

Date Printed: 03/31/2020 2:06:52 PM  
Short Register ID: 1-1  
Store: 1  
Short Receipt ID: 1-191175  
Transaction Type: Sale  
Cashier #: BN

STYLE	* RX ID		
DESCRIPTION		QTY @ PRICE	SUBTOTAL

OTCN			
OTC NON TAXABLE		1 @ 398.40	398.40

Subtotal	\$398.40
Total Tax	\$0.00
Total	\$398.40

Total Qty 1

-----Payments-----	
VISA-0801	\$398.40

Balance	\$0.00
---------	--------

ALL OPENED PACKAGES CANNOT BE RETURNED  
EXCHANGES CAN BE MADE WITH RECEIPT  
WITHIN 24 HOURS EXCEPT HEALTH AND  
COSMETIC PRODUCTS



\*RC00001000191175\*





Store 3280 Dir Brian Riley  
Main:(424) 334-3221  
240 Sumner Avenue  
Catalina CA 90704

TRANSACTION RETRIEVED:  
RETRIEVAL NUMBER: 1/151

GROCERY

4 QTY KRAFT MAC	5.96 S
Regular Price	8.36
Card Savings	2.40-
11 QTY KRFT MAC/C	16.39 S
Regular Price	22.99
Card Savings	6.60-
8 QTY KRAFT THK/	11.92 S
Regular Price	16.72
Card Savings	4.80-
37 QTY KRAFT MAC	55.13 S
Regular Price	77.33
Card Savings	22.20-
24 QTY K MAC & CH	35.76 S
Regular Price	50.16
Card Savings	14.40-
10 QTY SIG BN GR	8.90 S
Regular Price	12.90
Card Savings	4.00-
12 QTY SIG CORN W	10.68 S
Regular Price	15.48
Card Savings	4.80-
SIG CORN WHOLE KER.	0.89 S
Regular Price	1.29
Card Savings	0.40-
11 QTY SIG CORN W	9.79 S
Regular Price	14.19
Card Savings	4.40-
16 QTY S KTCHNS T	30.24 S
Regular Price	38.24
Card Savings	8.00-
19 QTY SIG MAC N	24.51 S
Regular Price	30.21
Card Savings	5.70-
9 QTY SIG MAC &	11.61 S
Regular Price	14.31
Card Savings	2.70-
22 QTY SIG MAC &	28.38 S
Regular Price	34.98
Card Savings	6.60-
31 QTY CHK OF SEA	39.99 S
Regular Price	61.69
Card Savings	21.70-
8 QTY CHUNK WHT	14.32 S
Regular Price	19.12
Card Savings	4.80-
3 QTY CAMPBELL S	4.17 S
Regular Price	4.77
Card Savings	0.60-
13 QTY CAMPBELL S	18.07 S
Regular Price	20.67
Card Savings	2.60-
12 QTY CMPBL HMST	26.28 S
5 QTY O ORGNC GR	8.95 S
Regular Price	9.95
Card Savings	1.00-
2 QTY ORGNC WHL	3.58 S
Regular Price	3.98
Card Savings	0.40-
6 QTY ORGNC CUT	10.74 S
Regular Price	11.94
Card Savings	1.20-
4 QTY O ORGNC CO	7.16 S
Regular Price	7.96
Card Savings	0.80-
4 QTY STRKST TUN	5.56 S
Regular Price	7.56
Card Savings	2.00-

MO

TAX 0.00  
\*\*\*\* BALANCE 380.98



Store 3280 Dir Brian Riley  
Main:(424) 334-3221  
240 Sumner Avenue  
Catalina CA 90704

TRANSACTION RETRIEVED:  
RETRIEVAL NUMBER: 4/10

GROCERY

8 QTY KRAFT MAC	16.72 S
11 QTY KRAFT MAC	22.99 S
KRFT MAC/CHZ	2.09 S
10 QTY SIG SOUP V	11.90 S
Regular Price	16.90
Card Savings	5.00-
10 QTY SIG PEAS S	8.90 S
Regular Price	12.90
Card Savings	4.00-
4 QTY SIG CARROT	6.36 S
15 QTY SIG PEAS D	23.85 S
10 QTY SIG POTATO	14.90 S
13 QTY SIG POTATO W	19.37 S
10 QTY SIG VEGETA	8.90 S
Regular Price	12.90
Card Savings	4.00-
10 QTY SIG CHCK N	10.00 S
Regular Price	11.90
Card Savings	1.90-
5 QTY O ORGANICS	8.95 S
Regular Price	9.95
Card Savings	1.00-

ADDITIONAL DISCOUNTS

SC 3907 20 QTY CLUB KRAFT	12.00-S
SC 7525 4 QTY CLUB SIG C	0.80-S
SC 7589 15 QTY CLUB SIG P	4.50-S
SC 1210 23 QTY CLUB SIG C	11.50-S

TAX 0.00  
\*\*\*\* BALANCE 126.13

Debit Purchase 04/02/20 12:19  
CARD # \*\*\*\*\*7094 PRIMARY  
TOTAL TRANSACTION AMOUNT: 126.13  
CASH BACK AMOUNT: 0.00  
REF: 37001331051 AUTH: 853457



### Details for Order #113-0659555-6107467

[Print this page for your records.](#)

**Order Placed:** March 26, 2020  
**Amazon.com order number:** 113-0659555-6107467  
**Order Total: \$99.69**  
**Supporting:** Avalon Rotary Club Foundation

### Not Yet Shipped

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Kellogg's Portable Breakfast Cereal Variety Pack - Assorted Flavors For Everyone from Kids to Grandma, Single Serve Boxes (72 Count)</i>	\$99.69
Sold by: Coleman Supply Inc. ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Holiday Inn / Nicole Hohenstein  
385 E SWINFORD ST  
SAN PEDRO, CA 90731-1002  
United States

**Shipping Speed:**  
Standard Shipping

### Payment information

**Payment Method:**  
Visa | Last digits: 0801

Item(s) Subtotal: \$99.69  
Shipping & Handling: \$0.00

**Billing address**  
Nicole L Hohenstein  
PO BOX 736  
125 METROPOLE AVE  
AVALON, CA 90704-0736  
United States

-----  
Total before tax: \$99.69  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$99.69**

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





## Details for Order #113-1317073-9093018

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**Order Placed:** March 26, 2020  
**Amazon.com order number:** 113-1317073-9093018  
**Order Total: \$47.84**  
**Supporting:** Avalon Rotary Club Foundation

### Not Yet Shipped

#### Items Ordered

2 of: *GoGo squeeZ Applesauce on the Go, Apple Apple, 3.2 Ounce (48 Pouches), Gluten Free, Vegan Friendly, Unsweetened Applesauce, Recloseable, BPA Free Pouches (Packaging May Vary)*

Sold by: Amazon.com Services LLC

Condition: New

#### Price

\$23.92

#### Shipping Address:

Nicole L Hohenstein  
 PO BOX 736  
 125 METROPOLE AVE  
 AVALON, CA 90704-0736  
 United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 0801

Item(s) Subtotal: \$47.84

Shipping & Handling: \$0.00

-----

Total before tax: \$47.84

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$47.84**

#### Billing address

Nicole L Hohenstein  
 PO BOX 736  
 125 METROPOLE AVE  
 AVALON, CA 90704-0736  
 United States

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

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## Details for Order #113-2365913-5708211

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**Order Placed:** March 26, 2020  
**Amazon.com order number:** 113-2365913-5708211  
**Order Total: \$113.56**  
**Supporting:** Avalon Rotary Club Foundation

### Not Yet Shipped

Items Ordered	Price
2 of: <i>Pepperidge Farm 1051900 Goldfish Crackers, Cheddar, 1 oz Bag, 45/Carton</i> Sold by: Humall ( <a href="#">seller profile</a> ) Condition: New	\$19.99
2 of: <i>Healthy Snacks To Go Healthy Mixed Snack Box &amp; Snacks Gift Variety Pack (Care Package 66 Count)</i> Sold by: Veratify ( <a href="#">seller profile</a> ) Condition: New	\$36.79

#### Shipping Address:

Nicole L Hohenstein  
 PO BOX 736  
 125 METROPOLE AVE  
 AVALON, CA 90704-0736  
 United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 0801

Item(s) Subtotal: \$113.56  
 Shipping & Handling: \$0.00

#### Billing address

Nicole L Hohenstein  
 PO BOX 736  
 125 METROPOLE AVE  
 AVALON, CA 90704-0736  
 United States

Total before tax: \$113.56  
 Estimated tax to be collected: \$0.00

**Grand Total: \$113.56**

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

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## Details for Order #113-1951456-2669822

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**Order Placed:** March 26, 2020  
**Amazon.com order number:** 113-1951456-2669822  
**Order Total: \$29.78**  
**Supporting:** Avalon Rotary Club Foundation

### Not Yet Shipped

Items Ordered	Price
2 of: <i>Snyder's of Hanover Mini Pretzels, Individual Packs, 1.5 Ounce, 48 Count</i> Sold by: Amazon.com Services LLC Condition: New	\$14.89

**Shipping Address:**  
 Holiday Inn / Nicole Hohenstein  
 385 E SWINFORD ST  
 SAN PEDRO, CA 90731-1002  
 United States

**Shipping Speed:**  
 One-Day Shipping

### Payment information

**Payment Method:**  
 Visa | Last digits: 0801

**Billing address**  
 Nicole L Hohenstein  
 PO BOX 736  
 125 METROPOLE AVE  
 AVALON, CA 90704-0736  
 United States

Item(s) Subtotal:	\$29.78
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$29.78
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$29.78</b>

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

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## Details for Order #113-9227596-9971431

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**Order Placed:** March 26, 2020  
**Amazon.com order number:** 113-9227596-9971431  
**Order Total: \$67.96**  
**Supporting:** Avalon Rotary Club Foundation

### Not Yet Shipped

Items Ordered	Price
2 of: <i>Quaker Instant Oatmeal Variety Pack, Maple &amp; Brown Sugar, Apples &amp; Cinnamon, 73.2 Ounce</i> Sold by: mman3000 ( <a href="#">seller profile</a> ) Condition: New	\$29.99

**Shipping Address:**  
 Nicole L Hohenstein  
 PO BOX 736  
 125 METROPOLE AVE  
 AVALON, CA 90704-0736  
 United States

**Shipping Speed:**  
 Standard Shipping

### Payment information

**Payment Method:**  
 Visa | Last digits: 0801

Item(s) Subtotal: \$59.98  
 Shipping & Handling: \$7.98

**Billing address**  
 Nicole L Hohenstein  
 PO BOX 736  
 125 METROPOLE AVE  
 AVALON, CA 90704-0736  
 United States

-----  
 Total before tax: \$67.96  
 Estimated tax to be collected: \$0.00  
 -----

**Grand Total: \$67.96**

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