

# 2019-20 DISTRICT GRANT PROJECT FINAL REPORT

Grant # P-3091

Progress Report

Final Report

Date 8/18/2020

Project Title: Hunger Hurts

Club Name: Rotary Club of Staten Island, NY

## Project Description:

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

"Hunger Hurts" is an ongoing project to help Staten Islanders through keeping food pantries stocked at various times of the year. In particular, this year our goal was to help keep 2 local food pantries supplied with food and health care provisions so they, on a regular basis, could meet the need of families in their local communities.

In addition, the Members would spend \$4,500 to help feed needy families in the Greater Staten Island Community at Thanksgiving time by assembling and delivering 150+ food baskets.

2. How many people benefited from this project? Approximately 150 in the local community and 1,000 in the greater community

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

Blessed Sacrament Church food pantry/closet received food and were therefore able to provide families and elderly people with needed provisions. They also received racks for the pantry which allowed them storage and helped with ease of distributing the provisions.

St. Adalbert - St. Roch Church's food pantry received food and basic health provisions for families that were in need due to the poor economic situation in their community.

The Five Rotary Clubs on Staten Island joined forces to package and deliver Turkeys and food to make a Thanksgiving dinner for approximately 1,000 needy families on Staten Island.

4. How many Rotarians participated in the project? 17

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

- Shopped in local markets for food and purchased other provision on-line
- Delivered food to the pantries
- Purchased and assembled racks for provisions at the food pantry
- Painted the floor of the food pantry to make it useable
- Helped stack the shelves at the food pantry
- Organized Easter Baskets for 30 needy children
- Assembled Turkey baskets
- Joined in packaging and delivering turkey baskets to approximately 1,000 families

6. If a cooperating organization was involved, what was its role? None

## Financial Report

(Your Club & District must retain receipts of all expenditures for at least five years)

Income (7) & Expenditures (8) must be equal

### 7. Income

Sources of Income	Currency	Amount
Donations and generosity of Club Members	US\$	5,251
<b>Total Project Income</b>		

### 8. Expenditures (please be specific and add separate page as needed)

Budget Items	Name of Supplier	Currency	Amount
1. Food for Blessed Sacrament	Shoprite	US\$	557
2. Racks for Blessed Sacrament	Costco	US\$	588
3. Rotary Bears for Easter Baskets	Inform Business Inc	US\$	364
4. Easter Baskets	On Your Mark Chocolatiers	US\$	900
5. Tables & Racks for St. Roch	Costco	US\$	1,154
6. Food & Provisions for St Roch	Amazon	US\$	1,688
<b>Total Project Expenditures</b>		US\$	5,251

### 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 Rotary Foundation 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.

**Final Report Documents:**

- This report with signature and date.
- All proofs of payment and invoices uploaded to website

One or more of the following:

- Checks – copies of the front and back
- Credit Card statements
- PayPal receipts
- Bank statement showing check having cleared

- We have uploaded photographs of project to project website
- We have entered goals for our Club on Rotary Club Central
- Our Club is Grant-Qualified
- Our Club has paid current year RI and District Dues
- We have entered our Club Rotary Foundation Chair in the Club Executives Section of our Club on the District website.
- Our Club is current on all due Global Grant and District Grant reports
- We have entered our Project on Rotary Showcase.

Certifying Signature Mary Jane O'Connell Date: 8/19/2020  
Print Name: Mary Jane O'Connell Rotary Title: past president

---

Complete this form and upload to your Project Documents area on [matchinggrants.org](http://matchinggrants.org)

# CHASE for BUSINESS

Printed from Chase for Business

\$557.00

Total

Dec 4, 2019

Post date

1672

Check #

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

Rotary Club of Staten Island

Chase

1672

11/25/2019

PAY TO THE ORDER OF Rosemarie Scampas

\$ 557.00

Five Hundred Fifty-Seven and 00/100 \*\*\*\*\* DOLLARS

Rosemarie Scampas  
219 College Avenue  
Staten Island, NY 10314

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

⑈00001672⑈ ⑆021000021⑆ 229738583⑈

JPMorgan Chase Bank, N.A. Member FDIC

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Equal Opportunity Lender

1a

# CHASE for BUSINESS

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**\$557.00**

Total

Dec 4, 2019

Post date

1672

Check #



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Fibers and Chemical Reactive Agents. Absence of these features  
may indicate alteration.

ENDORSE HERE:

X For deposit only  
*[Signature]*

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE  
FOR FINANCIAL INSTITUTION USAGE ONLY\*

NEW YORK COMMUNITY BANK 226071004

12/04/19 11:29 AM 098670999080 0139TL50 12042019  
SV 30850005775 1

JP Morgan Chase Bank, N.A. Member FDIC

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161

1c

Rotary Club of Staten Island

Chase

1672

11/25/2019

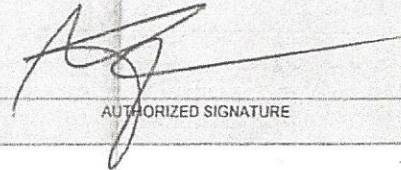
PAY TO THE ORDER OF Rosemarie Scampas

\$ \*\*557.00

Five Hundred Fifty-Seven and 00/100 \*\*\*\*\* DOLLARS

Rosemarie Scampas  
219 College Avenue  
Staten Island, NY 10314

MEMO



AUTHORIZED SIGNATURE

⑈0000 1672⑈ ⑆021000021⑆ 229738583⑈

Rotary Club of Staten Island  
Rosemarie Scampas

food pantry

11/25/2019

1672

557.00

Chase

557.00

Rotary Club of Staten Island  
Rosemarie Scampas

food pantry

11/25/2019

1672

557.00

PAYMENT RECORD

Chase

557.00

1d

1/17/19



Myself  
Eric  
Pat  
Ewica  
Dr. Rehman  
Mia (mom)  
Pulao

1795 VICTORY BLVD

SUBTOTAL \$107.20  
NY STATE TAX \$0.89  
TOTAL \$108.09

\$108.09

AMERICAN EXPRESS  
09/17/2019 15:01:07  
Total: USD \$ 108.09  
AMERICAN EXPRESS Entry Method: Chip  
CARD #: XXXXXXXXXXXX3001  
PURCHASE - APPROVED  
AUTH CODE: 860576  
Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06480103A02002  
TID: 001 ARC: 00  
MID: 688324 RIN: 044595

CHANGE \$0.00

# OF ITEMS: 73  
THANK YOU FOR SHOPPING MET FOOD!  
OPEN MONDAY-SATURDAY 7AM-10PM  
SUNDAYS 7AM-9PM



Bayonne #1334  
21 Goldsborough Dr.  
Bayonne, NJ 07002

4E Member Merchant ID: 318756266020  
991334

APPROVED - Purchase  
AMOUNT: \$210.16  
09/17/2019 14:06 1334 13 108 11

Costco Visa  
CHANGE 210.16  
0.00

E 3.3125% Tax  
TOTAL TAX 0.99  
TOTAL NUMBER OF ITEMS SOLD = 23  
INSTANT SAVINGS 0.99  
\$ 31.30  
09/17/2019 14:06 1334 13 108 11  
OP#: 11 Name: Dwayne P.  
Thank You!  
Come Again!

Total \$557.57

Handwritten notes and scribbles



Terminal: 11 Operator: 108  
09/16/19 04:27pm 123  
Acct#: \*\*\*\*\*7243 CHIP

Purchase: \$ 266.08

RESPONSE CODE: Approved  
APPROVAL CODE: 02762C  
PREPAID CARD BALANCE:

AID: A0000000031010  
CHASE VISA

VISA CARD 266.08  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 142

ShopRite Savings  
Total On Sale Savings \$ 30.97  
PPC & Str Cnns \$ 38.20  
Total Savings today is \$ 69.17

09/16/19 04:28pm 109 11 123 108

Present your card with every order  
and receive promotional discounts

You saved \$ 38.20 on this order

Questions or comments?  
Contact us at 1-800-SHOPRITE or  
on the web at www.shoprite.com

\*\*\*\*\*  
\* HOW WAS YOUR VISIT TODAY? \*  
\*\*\*\*\*

Please take our survey within  
7 days for a chance to win  
\$600 in ShopRite Gift Cards.  
Visit MyShopRiteExperience.com  
Keep this receipt handy!  
You will need it  
to begin the survey.

Thank you for your feedback!

\*\*\*\*\*



YOUR CASHIER TODAY: LUIS

\*\* Store Phone Number (718) 982-8662  
\*\* THANK YOU FOR SHOPPING WITH US!! \*  
\* OPEN 24 HOURS - SEVEN DAYS A WEEK!



*Rotarians at Blessed Sacrament Party*



# CHASE for BUSINESS

Printed from Chase for Business

**\$588.35**

Total

Mar 6, 2020

Post date

1685

Check #

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER. SEE BACK FOR DETAILS

**Rotary Club of Staten Island** 1685

**Chase**

2/28/2020

PAY TO THE ORDER OF Rosemarie Scampas \$ 588.35

Five Hundred Eighty-Eight and 35/100 DOLLARS

Rosemarie Scampas  
219 College Avenue  
Staten Island, NY 10314

MEMO

AUTHORIZED SIGNATURE

⑆00001685⑆ ⑆021000021⑆ 229738583⑆

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# CHASE for BUSINESS

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\$588.35

Total

Mar 6, 2020

Post date

1685

Check #



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ENDORSE HERE:

X *Rosemarie [Signature]*

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NEW YORK COMMUNITY BANK 226071004

000139 000565660 03062020

03/06/20 12:30 PM 0139TLRO

1

SV 30950005775

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283



# The Rotary Club of Staten Island

## FOUNDATION CHECK REQUEST

Date of Request: February 28, 2020

Amount Requested: \$588.35

Date of Check: \_\_\_\_\_

Requested By: Rosemarie Scampas

Check Number: \_\_\_\_\_

Return Check to:

Payee: Rosemarie Scampas
Address: 219 College Avenue
City, State, Zip: Staten Island, NY 10314
Contact Telephone: 718-448-7776
Email: informinc@mindspring.com

Purpose: Hunger Hurts Project – Racks for Blessed Sacrament Food Pantry
Approved By:

Supporting documentation. Invoice attached

2d



INVOICE #28005  
ORDER #29533  
ORDER DATE 02/28/2020. 11:48  
PAYMENT Credit, Corporate, Gov P-Card, Debit, Prepaid, and Rewards  
SHIPPING Standard Shipping:

STORE

BILL TO

SHIP TO

SPS Industrial Inc  
6408 S Federal Hwy  
Stuart, Florida 34997  
United States  
321-251-8156  
GoVets@spsindustrial.com

Rosemarie Scampas  
Rosemarie Scampas  
219 College avenue  
Staten Island, New York  
10314-2364  
United States  
7184487776

Joe Martin  
30 Manor Road  
Blessed Sacrament  
Staten Island, New York 10314  
United States  
929-321-0463

ITEM DESCRIPTION	QTY	PRICE	DISCOUNT	TAX	ITEM TOTAL
 BULK RACK STARTER 72 H 72 W 24 D GRAY <small>112340</small>	1	\$274.55	-	-	\$274.55
 BULK RACK STARTER 72 H 96 W 24 D GRAY <small>112356</small>	1	\$313.80	-	-	\$313.80

CUSTOMER ORDER NOTES

This ships to a church so we need to be notified with delivery date so someone can be there to accept.

Subtotal	\$588.35
SALES TAX 0%	\$0.00
Shipping	\$0.00
Payment surcharge	\$0.00

**Total \$588.35**



Blessed Sacrament rack purchased  
and installed



Blessed Sacrament rocks with food

# CHASE for BUSINESS

Printed from Chase for Business

\$363.59

Total

Mar 9, 2020  
Post date

1686  
Check #

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Rotary Club of Stateh Island

Chase

1686

3/9/2020

PAY TO THE ORDER OF Inform Business Inc.

Three Hundred Sixty-Three and 59/100 \*\*\*\*\*

Inform Business Inc.

\$ 363.59

DOLLARS

1686

36359

29738583

AJ

AUTHORIZED SIGNATURE

1686

36359

29738583

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# CHASE for BUSINESS

Printed from Chase for Business

**\$363.59**

Total

Mar 9, 2020

Post date

1686

Check #

ENTRORSE HERE:

X

~~For Deposit Only~~  
INFORM

~~4347660981~~

DO NOT SIGN / WRITE BELOW THIS LINE  
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545958038736 162809 20200309 000000000229738583  
TRN\_DEBIT HEGAY 363.59  
Staten Island-Victory 0459 94004 5459 0004 0035

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219 COLLEGE AVE,  
 SI NY 10314  
 TEL: 718 448-7776  
 InformBusiness.com

# INVOICE

30

**SOLD TO:** Staten Island Rotary Foundation  
 ROTARY FOU Staten Island NY 10313

<b>Date</b>	03/02/20	
<b>Number</b>	6887	
<b>Your P.O.</b>	Rabbit	
<b>Ship Date</b>	02/26/20	8253
<b>Carrier</b>	Ground	
<b>Rep</b>	Rosemarie Scampas	
<b>Terms</b>		

Quantity	Unit	Item	Description	Unit Price	Extension
33	EA	A6803	8" Gray Rabbit Blue Tee	8.00	264.00
1	LT	SET	Set Up	50.00	50.00
PLEASE DEDUCT PRE-PAYMENT OF \$363.59					

**DELIVERED TO:** Inform  
 ROTARY Attn: Rotary  
 219 College Avenue  
 Staten Island NY 10314

<b>SUB TOTAL</b>	314.00
<b>TAX</b>	0.00
<b>SHIPPING</b>	49.59
<b>TOTAL DUE</b>	363.59

PLEASE REMIT PAYMENT TO:  
 INFORM  
 219 College Avenue  
 Staten Island, NY 10314

Thank You For Your Business.



Bunny for inclusion in easter baskets  
for St. Roch's party

# CHASE for BUSINESS

Printed from Chase for Business

**\$900.00**

Total

Apr 20, 2020

Post date

1690

Check #

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**Rotary Club of Staten Island** Chase **1690**

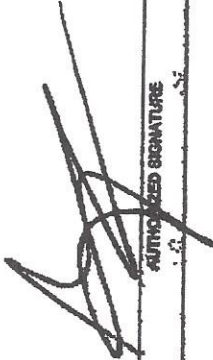
3/31/2020

PAY TO THE ORDER OF On Your Mark, INC \$ 900.00

Five Hundred and 00/100 \*\*\*\*\* DOLLARS

MEMO easter baskets

639 Forest Ave  
Staten Island NY 10310

AUTHORIZED SIGNATURE 

⑆00001690⑆ ⑆021000021⑆ 229738583⑆

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Ha

# CHASE for BUSINESS

Printed from Chase for Business

\$900.00

Total

Apr 20, 2020

Post date

1690

Check #



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680712582 2020-04-17 MERCHANT DEPOSIT

For Deposit Only  
Acct# 93005643  
ON YOUR MARK INC  
2020-04-17  
0886712582  
>2226071457<

ENDORSE HERE:

X  
FOR DEPOSIT ONLY  
Northfield Bank  
A.B.A. No. 2226071457  
On Your Mark, Inc.  
Operating Account  
ACCT. #0886712582

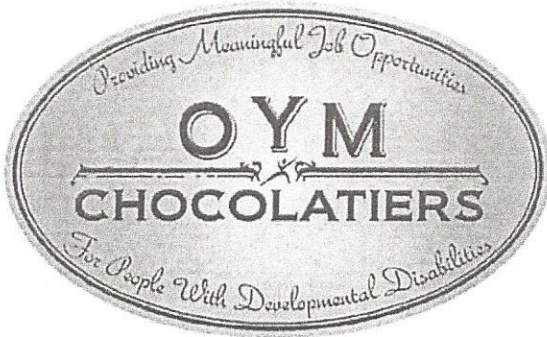
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46



# OYM Chocolatiers

## I N V O I C E

Invoice #- 2020-1  
 Invoice Date -3/25/2020  
 Customer ID - 529  
  
 Bill To: Rotary Club of Staten Island  
 c/o Rosemarie Scampus

Date	Your Order #	Our Order #	Sales Rep.
3/25/2020	1	9653	Joe Gori

Please make checks payable to: On Your Mark, Inc.

Quantity	Description	Unit Price	Total
30	Easter Baskets	30.00	900.00
	Subtotal		900.00
	Tax		
	Shipping		
	<b>Total</b>		<b>\$900.00</b>

**REMITTANCE**  
 Customer ID: 529  
 Date:  
 Amount Due: \$900.00  
 Amount Enclosed:



Sent from my iPhone

*Easter Baskets for St. Roch Partry*

On Mar 19, 2020, at 1:06 PM, [informinc@mindspring.com](mailto:informinc@mindspring.com) wrote:



Thank you all for doing this.

Stay well,

Rosemarie

Community Service Chair

# CHASE for BUSINESS

Printed from Chase for Business

\$1,153.95

Total

Apr 9, 2020

Post date

1689

Check #

ORIGINAL CHECK HAS A COLORED BACKGROUND. PRINTED ON CHEMICAL REACTIVE PAPER. SEE BACK FOR DETAILS

Chase

1689

3/21/2020

PAY TO THE ORDER OF Rosemarie Scampas

One Thousand One Hundred Fifty Three and 95/100 \*\*\*\*\* DOLLARS

\$ 1,153.95

Rosemarie Scampas  
219 College Avenue  
Staten Island, NY 10314

MEMO

AUTHORIZED SIGNATURE

⑆00001689⑆ ⑆021000021⑆ 229738583⑆

5a



# CHASE for BUSINESS

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**\$1,153.95**

Total

Apr 9, 2020

Post date

1689

Check #



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545959022358 114031 20200409 000000000229738583  
TRN\_DEBIT MTURBIA 1153.95  
Staten Island-Victory 0459 94004.5459 0003 0048

ENDORSE HERE:

x *rosemary Jones*

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5A

5c



# The Rotary Club of Staten Island

## CHECK REQUEST

263,42 - 5e  
 149,15 - 5f  
 201,40 - 5g  
 539,96 - 5h  
 Total 1153,93

Date of Request: March 31, 2019

Amount Requested: ~~\$1153.93~~

Date of Check: \_\_\_\_\_

Requested By: Rosemarie Scampas

Check Number: \_\_\_\_\_

Mail out Check to: Rosemarie Scampas, 219 College Avenue, Staten Island, NY 10314

Return Check to:

Payee:
Address:
City, State, Zip
Contact Telephone:
Email:

Purpose: Hunger Hurts St Adalberts / St Roch's Food Pantry racks

Approved By:
--------------



Details for Order #114-4793141-8909834

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

**Order Placed:** March 11, 2020  
**Amazon.com order number:** 114-4793141-8909834  
**Order Total:** \$263.42

**Not Yet Shipped**

**Items Ordered**

4 of: AmazonBasics Industrial Strength Wire Shelf Liner - 18" x 48" - Clear (Set of 4)  
Sold by: Amazon.com Services LLC

Condition: New

1 of: Gorilla Grip Heavy Duty Premium 48 x 24 Inch Wire Shelf Liners, Set of 4, Value Pack, Waterproof, Plastic Liner for Wired Metal Rack Shelving and Cabinets Shelves, Kitchen, Garage, Clear Frosted  
Sold by: GORILLA COMMERCE ([seller profile](#))

Condition: New

**Shipping Address:**

St. Roch's Rectory  
ATTN SISTER ANTONIO  
602 PORT RICHMOND AVE  
STATEN ISLAND, NY 10302-1703  
United States

**Shipping Speed:**

One-Day Shipping

**Items Ordered**

1 of: AmazonBasics Industrial Strength Wire Shelf Liner - 18" x 48" - Clear (Set of 4)  
Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

St. Roch's Rectory

**Price**  
\$26.99 = 10796

\$39.99

**Price**  
\$26.99

**Preparing for Shipment**

5d

3/11/2020

**Shipping Speed:**  
One-Day Shipping

**Payment information**

Item(s) Subtotal: \$241.92  
Shipping & Handling: \$0.00

Total before tax: \$241.92  
Estimated tax to be collected: \$21.50

**Grand Total: \$263.42**

**Payment Method:**  
Visa | Last digits: 8233

**Billing address**  
Rosemarie Scampas  
219 COLLEGE AVE  
STATEN ISLAND, NY 10314-2364  
United States

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

52

58



Shop

All

Search



Warehouses

My Account



Delivery ZIP Code: 10314 Change

St Roch's 3/11/20

# Thank You For Your Order

Your order has been received. Please check your email for additional information.

Continue Shopping

## Order Details

Order Placed	Order Number	Payment Method
03/11/2020	857187888	Visa ending in 8233 Expires 08/20

## Order Summary

Subtotal (1 Items)	\$136.99
Shipping	\$0.00
Tax	\$12.16

## Shipping Details

Ship To  
 Sister Antonio  
 St. Rochs Rectory  
 602 PORT RICHMOND AVE  
 STATEN ISLAND, NY 10302-1703  
 (718) 442-4755

## Order Total

**\$149.15**

Feedback  
Tables

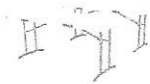
Membership Number  
 318756266020

You have earned approximately \$2.74 towards your Executive Member 2% Reward on this purchase.



Lifetime 6' Fold-in-Half Table, 2-pack  
 Item 1391495  
 \$136.99

Total  
\$136.99

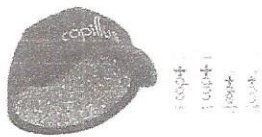


Quantity:  
1

Standard: Shipping Included

Plain packaging not available.

## Online-Only Member Savings

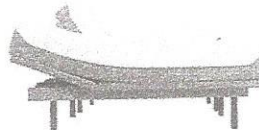


Member Only Item  
**\$1,249.99**  
 CapillusPlus Laser Therapy  
 Hair Regrowth Cap + Hair  
 Care Set for Treatment of...  
 ★★★★★ (136)

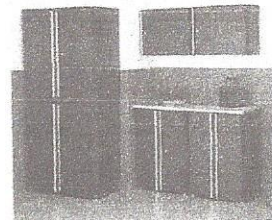
17.3" DISPLAY  
 16GB MEMORY  
 1.0TB HDD + 512GB SSD  
 GeForce® RTX 2060



**\$1,399.99**  
 MSI GE75 Raider Gaming  
 Laptop - 9th Gen Intel Core  
 i7-9750H - GeForce RTX...  
 ★★★★★ (107)



**\$3,999.99**  
 TEMPUR-Cloud Supreme  
 Split King with Ergo Plus  
 Adjustable Base  
 ★★★★★ (296)



**\$749.99**  
 TRINITY 6-piece Garage  
 Cabinet Set  
 ★★★★★ (23)

82" 4K 4x HDMI SM/



**\$1,779.99**  
 Samsung 82" Class - 8  
 Series - 4K UHD LED LCT  
 TV  
 ★★★★★ (67)

Details for Order #114-5014016-8992240

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

**Order Placed:** March 11, 2020  
**Amazon.com order number:** 114-5014016-8992240  
**Order Total: \$201.40**

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>SafeRacks NSF Certified Commercial Grade Adjustable 4-Tier Steel Wire Shelving Rack with 4" Wheels - 24" x 60" x \$184.98</i> 72" (24"x60"x72" 4-Tier) Sold by: Safe Racks ( <a href="#">seller profile</a> )	\$184.98

Condition: New

**Shipping Address:**

St. Roch's Rectory  
ATTN SISTER ANTONIO  
602 PORT RICHMOND AVE  
STATEN ISLAND, NY 10302-1703  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 8233

**Billing address**  
Rosemarie Scampas  
219 COLLEGE AVE  
STATEN ISLAND, NY 10314-2364  
United States

Item(s) Subtotal: \$184.98  
Shipping & Handling: \$0.00

Total before tax: \$184.98  
Estimated tax to be collected: \$16.42

**Grand Total: \$201.40**

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

Details for Order #114-9194219-5848248

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

Order Placed: March 11, 2020  
Amazon.com order number: 114-9194219-5848248  
Order Total: \$539.96

**Not Yet Shipped**

**Items Ordered**

4 of: Meet perfect Commercial-Grade Heavy Duty 6-Tier NSF-Certified Metal Steel Wire Shelving Units with Wheels, 76" H x 48" L x 18" D Adjustable 4800LBS Utility Storage Shelves for Garage Kitchen- Chrome  
Sold by: Meet perfect ([seller profile](#))

Price  
\$123.99

Condition: New

**Shipping Address:**

St. Roch's Rectory  
ATTN SISTER ANTONIO  
602 PORT RICHMOND AVE  
STATEN ISLAND, NY 10302-1703  
United States

**Shipping Speed:**

Standard Shipping

**Payment Method:**

Visa | Last digits: 8233

**Billing address**

Rosemarie Scampas  
219 COLLEGE AVE  
STATEN ISLAND, NY 10314-2364  
United States

**Payment information**

Item(s) Subtotal: \$495.96  
Shipping & Handling: \$0.00

Total before tax: \$495.96  
Estimated tax to be collected: \$44.00

**Grand Total: \$539.96**

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



Installing racks at St. Rock's Pantry



# CHASE for BUSINESS

Printed from Chase for Business

**\$1,688.34**

Total

Jul 8, 2020  
Post date

1691  
Check #

ORIGINAL CHECK HAS A COLORED BACKGROUND. PRINTED ON CHEMICAL REACTIVE PAPER. SEE BACK FOR DETAILS

Rotary Club of Staten Island  
*FOR ROSEMARIE SCAMPAS*

Chase

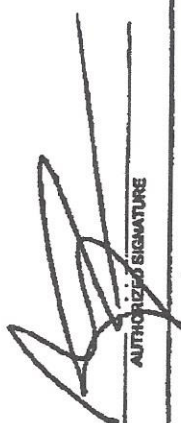
6/30/2020

PAY TO THE ORDER OF american express \$ 1,688.34

One Thousand Six Hundred Eighty-Eight and 34/100 \*\*\*\*\* DOLLARS

american express

Auth. Endorse. in 7-23601  
food pantry st roch's

AUTHORIZED SIGNATURE 

⑆00001691⑆ ⑆021000021⑆ 229738583⑆

JPMorgan Chase Bank, N.A. Member FDIC

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Equal Opportunity Lender

ba

# CHASE for BUSINESS

Printed from Chase for Business

**\$1,688.34**

Total

Jul 8, 2020  
Post date

1691  
Check #



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07/08/20 407950 010 0007225000 AMEX  
T4011254181798 > 826199148 <

Credit the account of the within named payee  
without prejudice TRANSCENTRA RP

ENDORSE HERE:

X

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE  
FOR FINANCIAL INSTITUTION USAGE ONLY\*

JPMorgan Chase Bank, N.A. Member FDIC

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Equal Opportunity Lender

6/5

6c



# The Rotary Club of Staten Island

## CHECK REQUEST

Date of Request: June 22, 2020

Amount Requested: \$1688.34

Date of Check: \_\_\_\_\_

Requested By: Rosemarie Scampas

Check Number: \_\_\_\_\_

Mail out Check to: Rosemarie Scampas, 219 College Avenue, Staten Island, NY 10314

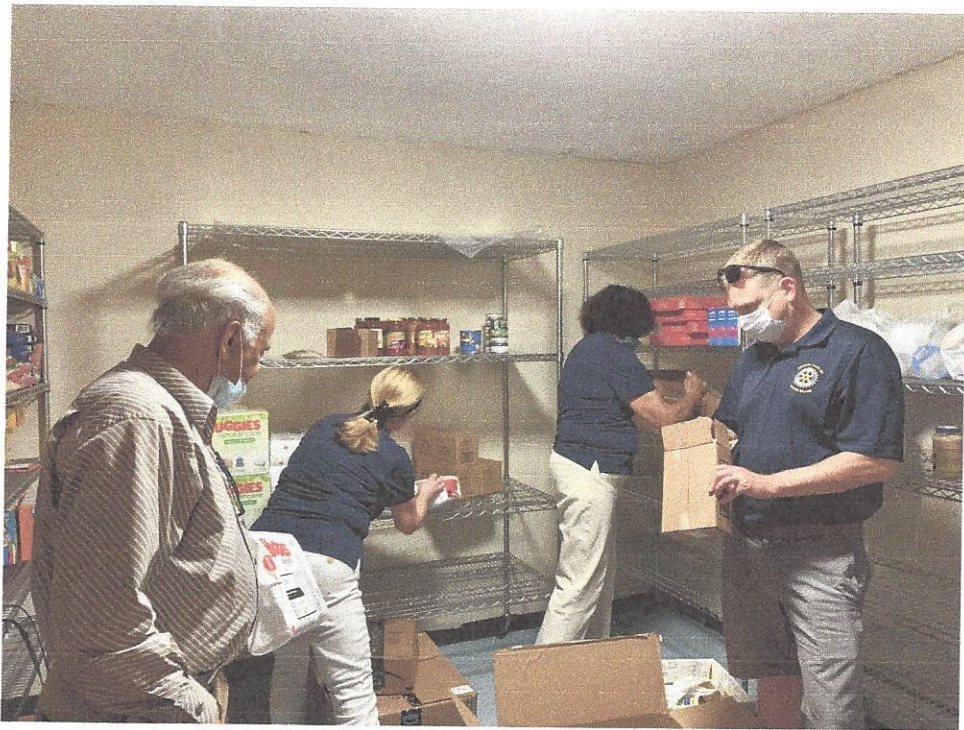
Return Check to:

Payee: American Express
Address:
City, State, Zip
Contact Telephone:
Email:

Purpose: Food Pantry, St Adalbert's / St. Roch's
Approved By:

Supporting documentation.

(6d)



Stacking racks with supplies at St. Roch's Party  
(supplies obtained from Amazon)



St. Roch's Pantry items: FROM Amazon paid via American Express

Note: They requested these items as they are rarely donated but requested by families in need.



Assorted Sizes \$18.30 x 5 = \$91.50



3M Nexcare Tattoo Waterproof Bandages, \$9.99 x 5 = \$49.95



JMK 120 Neon Adhesive Waterproof Bandages \$8.76 x 10 = \$87.60



Colgate Kids Toothbrush \$7.17 x 5 = \$35.85

Colgate Kids Toothbrush Extra soft @ \$7.60 x 5 = \$ 38

Solimo Kids Battery Powered Toothbrush @ \$8.99 x 10 = \$ 89.90

Colgate toothbrush Premier @ \$6.69 x 10 = \$ 66.90



Jordan Step 1 Baby Toothbrush, 0-2 Years @ \$9.99 x 5 = \$ 49.95



Crest Kid's Cavity Protection @ \$13.00 x 4 = \$52

Colgate Total Whitening Toothpaste, @ \$ 13.99 x 4 = \$55.96

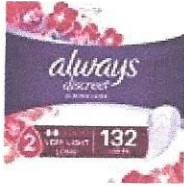
Colgate Kids Toothpaste with Anticavity Fluoride, Minions@\$11.84 x 5 = \$59.20



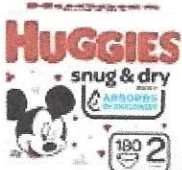
Tampax Pearl Tampons @ \$36.36 x 3 = \$ 109.68

Tampax Pocket Pearl Plastic Tampons, Super Absorbency @ \$27.88 x 4 \$111.52

Tampax Pearl Tampons with Plastic Applicator, Regular @ \$ 36.56



Always Discreet Incontinence and Postpartum Liners, Very Light @ \$14.28 x 4 = \$57.12



Huggies Snug & Dry Baby Diapers, Size 2, 180 Ct @ \$57.59 x 2 = \$115.18

Huggies Snug & Dry Baby Diapers, Size 3, @ \$ 44.99 x 3 = \$134.97



Huggies Natural Care Sensitive Baby Wipes, Unscented, @ \$19.97 x 3 = \$59.91



Amazon Brand - Mama Bear Saline Nose and Face Baby Wipes, @ \$17.99 x 3 = \$ 53.97



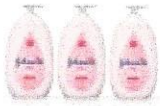
Johnson's Tear Free Baby Shampoo @ \$ 6.12 x 4 = \$24.48



TRESemmé Shampoo and Conditioner @ \$ 17.98 x 3 = \$53.94

Suave Professionals Almond + Shea Butter Shampoo and Conditioner, \$4.98 x 3 = \$ 14.94

Garnier Hair Care Fructis Shampoo & Conditioner Kit @ \$ 5.89 x 3 = \$17.67



Johnson's Moisturizing Pink Baby Lotion @ \$ 11.97 x 3 = \$35.91



A+D Zinc Oxide Diaper Rash Treatment @ \$4.17

A+D Original Diaper Rash Ointment, @ \$10.97

A+D Original Diaper Rash Ointment, Baby Skin Protectant With Lanolin @ \$3.99



Skippy Creamy Peanut Butter pack of 8 @ \$ 17.96 x 6 = \$107.96

Skippy Natural Creamy Peanut Butter Spread 15 Oz (8 Pack) @ \$17.96 x 4 = \$71.84

Total: \$1701.59 plus tax

Note: I sent the estimate based on my list prior to entering the order. I did not include the tax or the overage as I ended up spending slightly more and did not expect to have to pay tax.

Total paid = \$1688.34

Balance was absorbed by  
Rosemarie Acampar