

CHASE for BUSINESS

Printed from Chase for Business

\$1,087.87
Total

Nov 19, 2020
Post date

1698
Check #


ENDORSE HERE:

X _____

For Deposit Only
INFORM
4347660981
TD Bank

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FOR FINANCIAL INSTITUTION USAGE ONLY

545911013643 131018 20201119 000000000229738563
TRN_DEBIT BFLEMIN 1087.87
Staten Island-Victory 0459 94004 5459 0005 0155

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Equal Opportunity Lender

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

INVOICE

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

Date	10/21/20	
Number	6932	
Your P.O.	Puzzle Book	
Ship Date	10/16/20	8316
Carrier	Ground	
Rep	Rosemarie Scampas	
Terms		

Quantity	Unit	Item	Description	Unit Price	Extension
250	EA	1990-PP-0	LARGE PRINT Deluxe 3-in-1 Puzzle Book Pack	1.99	497.50
1	LT	SET	Set Up	35.00	35.00
1	LT	ART	Set up for Word Book	0.00	0.00
100	EA	UCB1	Coloring Book for Adults w/ Pencils	1.82	182.00
100	EA		4 Pack Assorted Pencils	1.29	129.00
1	LT	ART	Coloring Book & Puzzle Book	100.00	100.00
1	Lt	SET	Set Up	35.00	35.00
			PLEASE DEDUCT PRE-PAYMENT OF \$1087.87		

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

SUB TOTAL	978.50
TAX	0.00
SHIPPING	109.37
TOTAL DUE	1087.87

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

Thank You For Your Business.

CHASE for BUSINESS

Printed from Chase for Business

\$546.52

Total

Nov 2, 2020
Post date

1696
Check #

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

Rotary Club of Staten Island Chase 1696

PAY TO THE ORDER OF Rosemarie Scampas \$ 546.52 10/28/2020

Five Hundred Forty-Six and 52/100 DOLLARS

AUTHORIZED SIGNATURE

⑆00001696⑆ ⑆021000021⑆ 229738583⑆

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CHASE for BUSINESS

Printed from Chase for Business


\$546.52

Total

Nov 2, 2020
Post date


1696
Check #

ENDORSE HERE:



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New York Community Bank
11/2/2020, 14:29:31
U1336342
27143072052164
0139 CASTLETON CORNERS

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The Rotary Club of Staten Island

CHECK REQUEST

Date of Request: 10/21/2020

Amount Requested: \$546.52

Date of Check: _____

Requested By: Rosemarie Scampas

Check Number: _____

X Mail out Check to: Rosemarie Scampas 219 College Avenue, SI, NY 10314

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

Purpose: ARCH Care toiletries
Approved By:

Copies of Invoices from Amazon and Target attached



Final Details for Order #111-0532855-0953867
Print this page for your records.

Order Placed: October 1, 2020
Amazon.com order number: 111-0532855-0953867
Order Total: \$209.17

Shipped on October 2, 2020

Items Ordered	Price
2 of: <i>Dove Body Wash with Skin Natural Nourishers for Instantly Soft Skin and Lasting Nourishment Deep Moisture Effectively Washes Away Bacteria While Nourishing Your Skin 22 oz, 4 count</i> Sold by: Amazon.com Services LLC Condition: New	\$18.92
5 of: <i>Gillette Satin Care Dry Skin Women's 7oz Shave Gel - Pack of 6</i> Sold by: Amazon.com Services LLC Condition: New	\$11.81

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

Shipping Speed:
One-Day Shipping

Shipped on October 2, 2020

Items Ordered	Price
2 of: <i>Gillette Foamy Regular Shaving Foam, 11 oz (Pack of 12)</i> Sold by: Amazon.com Services LLC Condition: New	\$21.84
2 of: <i>Dove Moisturizing Beauty Bar for Softer Skin, Fragrance-Free, Hypoallergenic Beauty Bar Sensitive Skin Effectively Washes Away Bacteria While Nourishing Your Skin 3.75 oz 4 Bars, Pack of 6</i> Sold by: Amazon.com Services LLC Condition: New	\$26.98
3 of: <i>Satin Care Sensitive Skin Shave Gel for Women 14 Oz</i> Sold by: Amazon.com Services LLC Condition: New	\$3.79

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 8233

Item(s) Subtotal: \$205.90

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

Shipping & Handling: \$0.00
Your Coupon Savings: -\$3.78
Multibuy Discount: -\$10.00

Total before tax: \$192.12
Estimated tax to be collected: \$17.05

Grand Total: \$209.17

Credit Card transactions

Visa ending in 8233: October 2, 2020: \$209.17

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

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Final Details for Order #111-7292781-4749848

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

Order Placed: October 1, 2020
Amazon.com order number: 111-7292781-4749848
Order Total: \$70.30

Shipped on October 2, 2020

Items Ordered	Price
3 of: <i>Colgate Sparkling White Cinnamon Toothpaste with Fluoride - 6 ounce (6 Pack)</i> Sold by: Amazon.com Services LLC Condition: New	\$7.92
3 of: <i>Colgate Cavity Protection Toothpaste with Fluoride - 6 Ounce (Pack of 6)</i> Sold by: Amazon.com Services LLC Condition: New	\$7.92
1 of: <i>100 Pack Toothbrush Standard Classic Medium Soft Individually Wrapped</i> Sold by: Online Best Service (seller profile) Condition: New	\$18.99

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

Shipping Speed:
One-Day 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: \$66.51
Shipping & Handling: \$0.00

Total before tax: \$66.51
Estimated tax to be collected: \$3.79

Grand Total: \$70.30

Credit Card transactions

Visa ending in 8233: October 2, 2020: \$70.30

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



Final Details for Order #111-8397800-5108212
Print this page for your records.

Order Placed: October 1, 2020
Amazon.com order number: 111-8397800-5108212
Order Total: \$28.84

Shipped on October 2, 2020

Items Ordered	Price
4 of: Colgate Premier Classic Clean Medium Toothbrush (Card of 12) Sold by: Vacuum R us (seller profile)	\$6.62
Condition: New	

Shipping Address:
Rosemarie Scampas
219 COLLEGE AVE
STATEN ISLAND, NY 10314-2364
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:	\$26.48
Shipping & Handling:	\$0.00

Total before tax:	\$26.48
Estimated tax to be collected:	\$2.36

Grand Total:	\$28.84

Credit Card transactions

Visa ending in 8233: October 2, 2020: \$28.84

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



Sammel *Richm* Healthcare & Rehabilitation



CHASE for BUSINESS

Printed from Chase for Business

\$2,450.82
Total

Mar 15, 2021
Post date

1748
Check #

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

Rotary Club of Staten Island

Chase

3/9/2021

PAY TO THE ORDER OF Rosemade Scampas

\$ 2,450.82

Two Thousand Four Hundred Fifty and 82/100 DOLLARS

Hunger Hurts. program

[Signature]
AUTHORIZED SIGNATURE

⑆00001748⑆ ⑆021000021⑆ 229736583⑆

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CHASE for BUSINESS

Printed from Chase for Business

\$2,450.82
Total

Mar 15, 2021
Post date


1748
Check #

ENDORSE HERE:

[Handwritten Signature]

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New York Community Bank
3/15/2021, 12:33:51
U0031606
10990742145226
0139 CASTLETON CORNERS

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CHASE for BUSINESS

Printed from Chase for Business

\$217.69

Total

Mar 16, 2021

Post date

1749

Check #

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

Rotary Club of Staten Island 1749

Chase

PAY TO THE ORDER OF Mary Jane O'Connell 3/16/2021

\$ 217.69 DOLLARS

Two Hundred Seventeen and 69/100

HungerHunts Program AUTHENTIC SIGNATURE

⑈00001749⑈ ⑆021000021⑆ 229738583⑆

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CHASE for BUSINESS

Printed from Chase for Business

\$217.69

Total

Mar 16, 2021

Post date

1749

Check #

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My Joe O'Connell
for electronic deposit
only at Chase

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For Deposit Only - JPMC

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The Rotary Club of Staten Island

CHECK REQUEST

Date of Request: March 8, 2021

Amount Requested: \$2668.49

Date of Check: _____

Requested By: Rosemarie Scampas

Check Number: _____

Mail out Check to:

\$2450.80 to: Rosemarie Scampas, 219 College Avenue, Staten Island, NY 10314

\$217.69 to: MaryJane O'Connell, 11 Windham Loop, 5AA, Staten Island, NY 10314

Purpose: Hunger Hurts Program

Some of the items Purchased: Tuna, Chicken, Milk, Mac & Cheese, Soup, Juices, Cereal, Pancake Mix and Syrup, peanut butter and jelly, Knorr soup mixes and sides, Pasta, tomato sauce, rice, potato meals, and pasta meals.

Rotarians delivered the items to 3 pantries:

St Adalberts / St Roch's Food Pantry, Blessed Sacrament Food Pantry, Christ Abundant Life Ministry (CALM) pantry

Receipts attached

Approved By:



ACCOUNT ENDING 33001

Business Gold Card

CARD MEMBER

ROSEMARIE SCAMPAS

Card Activity Since Feb 23 (Closing Mar 25)

Transactions

1 Transactions

DATE	STATUS	DESCRIPTION	AMOUNT
Mar 4		AMAZON.COM*YC7HJ513AMZN.COM/BILL WA	\$514.96

Date	Cardmember	Description	Amount	Running Balance
Mar 07, 2021	ROSEMARIE SCAMPAS	<u>AMZN MKTP US AMZN.COM/ SEATTLE US</u>	\$15.19	-----
Mar 05, 2021	ROSEMARIE SCAMPAS	VZWLSS*APOCC VISN 800-922-0204 US	\$75.71	-----
Mar 04, 2021	ROSEMARIE SCAMPAS	WWW COSTCO COM 800-955-2292 US	\$1,213.42	-----

Posted Total -\$655.29

Date	Cardmember	Description	Amount	Running Balance
Mar 02, 2021	ROSEMARIE SCAMPAS	SHOPRITE FRSTRCHMND S1 STATEN ISLANDNY	\$222.19	\$1,581.92
Mar 02, 2021	ROSEMARIE SCAMPAS	COSTCO WHSE #0316 STATEN ISLANDNY	\$244.30	\$1,359.73
Mar 02, 2021	ROSEMARIE SCAMPAS	COSTCO WHSE #0316 STATEN ISLANDNY	\$233.78	\$1,115.43
Mar 02, 2021	ROSEMARIE SCAMPAS	COSTCO GAS #0316 STATEN ISLANDNY	\$26.39	\$881.65
Mar 02, 2021	ROSEMARIE SCAMPAS	ONLINE PAYMENT, THANK YOU	-\$2,237.21	\$855.26

RESPONSE CODE: Approved
APPROVAL CODE: 06279C
PREPAID CARD BALANCE:

Purchase: \$ 6.67

Terminal: 3 Operator: 122
03/02/21 02:35pm 133
Acct#: *****7243 CHIP

On Sale You Saved 0.02
47010820240
Valued Customer
TAX 0.00
**** BALANCE 6.67
*****Transaction EMV Record*****
ShopRite of STATEN ISLAND, NY
Store # 109



Staten Island #316
2975 Richmond Ave
Staten Island, NY 10314

OD Member 318756266020
10 @ 9.79
E 51070 CANNED CHCKN 97.90
10 @ 2.00
E 0000251608 / 51070 20.00-
12 @ 16.39
E 350071 BB ALBACORE 196.68
12 @ 3.40
E 0000251394 /350071 40.80-
SUBTOTAL 233.78
TAX 0.00
**** TOTAL

XXXXXXXXXXXXX8233 H
AID: A0000000031010
Seq# 13193 App#: 21614D
Costco Visa Resp: APPROVED
Tran ID#: 106100013193....
Merchant TN: 99021C

4.80
SC PC Quaker Inst MFR
SC PC Quaker Inst MFR 0.91-F
SC PC Quaker Inst MFR 0.91-F
SC PC Quaker Inst MFR 0.91-F
On Sale You Saved 1.20
SC QUAK INST LS MAPLEPC 2.79 F
On Sale You Saved 1.20
SC PC Quaker Inst MFR 0.91-F
On Sale You Saved 1.20
SC QUAK OATMEAL VARIIEPC 2.79 F
On Sale You Saved 1.20
SC PC Quaker Inst MFR 0.91-F
On Sale You Saved 1.20
SC QUAK INST RAISN SPPC 2.79 F
On Sale You Saved 1.20
SC PC Quaker Inst MFR 0.91-F
On Sale You Saved 1.20
SC QUAK OATMEAL VARIIEPC 2.79 F
On Sale You Saved 1.20
SC PC Quaker Inst MFR 0.91-F
On Sale You Saved 1.20
SC QUAK OATMEAL VARIIEPC 2.79 F
20 @ 1.75
BB TUNA SOLID WHIT 35.00 F
4 @ 3.75
SC IS Bumble Bee Soli 15.00-F
Valued Customer 47010820240
TAX 0.00
**** BALANCE 222.19
*****Transaction EMV Record*****
ShopRite of STATEN ISLAND, NY
Store # 109

Terminal: 3 Operator: 122
03/02/21 02:35pm 133

COOPERATE TO EMIA TE IN ALI MURKUM

Acct#: *****1017 CHIP

Purchase: \$ 217.69
RESPONSE CODE: Approved
APPROVAL CODE: 849474
PREPAID CARD BALANCE:
AID: A000000025010801
AMERICAN EXPRESS

AMEX 217.69
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 81

ShopRite Savings
Total On Sale Savings \$ 0.50
PPC & Str Cps \$ 0.40
Total Savings today is \$ 0.90

03/04/21 09:34am 114 3 26 166

Present your card with every order
and receive promotional discounts.

You saved \$ 0.40 on this order

SC BARILLA LARGE SHEEP 1.39 F
PC Barilla Pas MFR 0.40-F
BARILLA CAMPANELLEPC 1.39 F
BARILLA CAMPANELLEPC 1.39 F
BARILLA MEZZI RIGAPC 1.39 F
SC PC Barilla Pas MFR 0.40-F
15 @ 3.69
On Sale You Saved 4.50
NUTELLA HZLNT SPREPC 55.35 F
4 @ 0.70
SC PC Nutella Hazelnu 2.80-F
6 @ 1.00
SR LOCALLY TOMATO 6.00 F
Valued Customer 47014504735
TAX 0.53
**** BALANCE 259.78
***** Transaction Record *****
ShopRite of STATEN ISLAND, NY
Store # 109

Terminal: 5 Operator: 216
03/04/21 09:36pm 101 CONTACTLESS







CHASE for BUSINESS

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\$525.22

Total

Apr 1, 2021
Post date

1751
Check #

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Rotary Club of Staten Island 1751

Chase

3/28/2021

PAY TO THE ORDER OF Inform Business Inc. \$ 525.22

Five Hundred Twenty-Five and 22/100 DOLLARS

MEMO Inform Business Inc.

by 6980

AUTHORIZED SIGNATURE

⑆00001751⑆ ⑆021000021⑆ 229738563⑆

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CHASE for BUSINESS

Printed from Chase for Business

\$525.22

Total

Apr 1, 2021
Post date


1751
Check #

0248568305 TD Mobile Deposit
4/1/2021 10:18:16 AM
4347660981

ENDORSE HERE:

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INFORM
4347660981
TD Bank

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SI NY 10314
TEL: 718 448-7776
InformBusiness.com

INVOICE

SOLD TO: ROTARY CLUB OF STATEN ISLAND
ROTARY c/o Joseph Pane, CPA
148 New Dorp Lane
Staten Island NY 10306

Date	03/05/21
Number	6980
Your P.O.	Duck
Ship Date	03/03/21 8370
Carrier	Ground
Rep	Rosemarie Scampas
Terms	Net

Quantity	Unit	Item	Description	Unit Price	Extension
50	EA	7XSOFTDUCK	7" Extra Soft Duck Stuffed Animal	8.00	400.00
50	EA		T shirt	0.00	0.00
1	LT	SET	Set Up	50.00	50.00

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

SUB TOTAL	450.00
TAX	39.94
SHIPPING	35.28
TOTAL DUE	525.22

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

Thank You For Your Business.





**STAPLETON UNION AMERICAN
METHODIST EPISCOPAL CHURCH**
SUNDAY SCHOOL 9:30 AM
WORSHIP SERVICES SUNDAY 11:00 AM
BIBLE STUDY - WEDNESDAY 10:30 AM
BIBLE STUDY - WEDNESDAY 7:00 PM
ALL ARE WELCOME
REV. BUFORD M. CARTER QCA - REV. MAGGIE M. HOWARD, PASTOR



PEOPLE



ROTARY CLUB OF
STATEN ISLAND

EC-901001
604 Americana Vp
City 56
328701

EC-90
404 Sny
328701







ROTARY CLUB OF
STATEN ISLAND

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STATEN ISLAND

HEAVY
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CARE

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