

District Grant Report

Rotary Club: Santa Catalina – Avalon Rotary

Project Title: Freshman Welcome

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?
Week long fair to welcome freshman to high school. Booth was set up to talk about rotary and Interact. Why helping the community is so important.

2. How many Rotarians participated in the project? 15

3. What did they do? Please give at least two examples.
We took turns working the booth each day. We would be at the booth for 3 hours each day.

4. How many non-Rotarians benefited from this project? 20 the teachers

5. What are the expected long-term community impacts of the project?
We have enlarged our interact club from 11 to 35 kids. They have been in the community and working all school year.

6. If a cooperating organization was involved, what was its role?
Avalon High School. Introduce us to the freshman class and get them more involved with us.

Financial Report – Be sure that Income equals Expenditures!

7. Income

	Amount
1. District Grant funds approved by the District	1878
2. Club contribution	1878
3. Other funding (specify) Donations from Rotarians to cover over	125.51
Total Project Income	3881.51

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

1. Custom products	332.71
2. Oriental Trading	361.56
3. Andersons	2266.26
4. Buildasign	359.97
5. Long Beach School	561.01
6.	
Total Project Expenditures	3881.51

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 Hohmann

Date:

3/22/22

Print name, Rotary title, and club

Nicole Hohmann Treasurer Avalon Rotary Club

Thank you for your order! (#26212161001)

help@customsportsproducts.com <help@customsportsproducts.com>

Thu 8/5/2021 2:20 PM

To: Emma Peguero <EPeguero@lbschools.net>

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Please save this e-mail for future reference

CustomSportsProducts.com ORDER FORM

Customer Support (customerservice@masterphotousa.com)

Order ID : 26212161001

Delivery Date Tuesday 08-10-2021

To view your order status or order reprints of these items visit:

https://customsportsproducts.com/lab/shop_revieworder.php3?client=csp_11647&order_email=epeguero@lbschools.net&order_id=26212161001

CUSTOMER INFORMATION

Full Name: Emma Peguero
E-mail: epeguero@lbschools.net
Phone: 3109032009
Address Line 1: 200 Falls Canyon Road
Address Line 2: POBox 557
City: Avalon
Province, Region: CA
Zip: 90704
Country: US

ITEMS ORDERED

Description	Event	Image	Qty	Price Each	Line Total
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Photo					
Button -	a635cf2eb55dfbf4aabc1bca53684a76	thumbnail_outlook-		\$	\$
2.25 inch		zhtril14.png.jpg	150	2.25	337.50

Delivery Date Tuesday 08-10-2021

TOTALS

Item Total:	\$ 337.50
Discount:	- \$ 135.00
Handling:	\$ 130.21
Grand Total:	\$ 332.71

Note: Credit card charge will appear on your statement from: **pictures or orderpicture**

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
009	A00 001 A 2	*14103316	1	PC	GLOBE LIFE JULY CY21 - OTC PZ
011	A00 001 A 4	*14109560	1	PC	AUG CY21 NAKED WINES - OTC PZ
010	B00 001 A 4	*14092900	1	PC	CY21_PICK_ZONE_MINI_CATALOG 4 - OTC PZ
008	B00 001 A 6	*14100201	1	PC	OTC TOYS GAMES CRAFTS 3 MINI BK OTC PZ
003	-WA VE	13602732	1	DZ	BLUE SCHOOL SPIRIT FOAM HAND
002	-WA VE	13606045	8	DZ	#1 BLUE GLITTER TATTOO STICKERS
001	-WA VE	13606048	8	DZ	#1 GOLD GLITTER TATTOO STICKERS
004	-WA VE	39/2086	6	UN	BLUE GO TEAM TATTOOS
007	C70 016 A 4	14/1510	4	DZ	YELLOW FLEECE HEADBAND-COMP

TOT QTY = 27



11201 Giles Road LaVista, NE 68128
 Continental U.S. Call 1-800-228-0475
 Order Online at www.orientaltrading.com



Ship To: AVALON K-12 SCHOOL
 200 FALLS CANYON ROAD
 POBOX 557
 AVALON, CA 90704-0000

Sold To: AVALON K-12 SCHOOL
 PO BOX 557
 200 FALLS CANYON RD
 AVALON, CA 90704-0000

Invoice

Invoice #: 711104167-01
 Customer #: 78241492
 Order Date: 8/05/2021
 Salesperson: WEB
 Page: 1
 Date: 8/10/21
 Time: 6:34:11
 Phone: (310)903-2009
 Placed By: GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. /
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Items/Qtys with symbol » before item# are shipped separately.
 Other items/qtys are shipped with this package.

1	1	PC	A0-14100201	OTC TOYS GAMES CRAFTS 3 MIN		No Ch: 3
1	1	PC	A0-14103316	GLOBE LIFE JULY CY21 - OTC		No Ch: 2
1	1	PC	A0-14092900	CY21_PICK_ZONE_MINI_CATALOG		No Ch: 2
1	1	PC	A0-14109560	AUG CY21 NAKED WINES - OTC		No Ch: 2
8	8	DZ	IN-13606048	#1 GOLD GLITTER TATTOO STIC	4.39	
8	8	DZ	IN-13606045	#1 BLUE GLITTER TATTOO STIC	3.47	
1	1	DZ	IN-13602732	BLUE SCHOOL SPIRIT FOAM HAN	29.49	
6	6	UN	IN-39/2086	BLUE GO TEAM TATTOOS	4.39	
4	4	DZ	IN-47/6082	YELLOW FLEECE HEADBAND PZ	25.99	
4	4	DZ	IN-14/1510	Consists of: YELLOW FLEECE HEADBAND-CO		
3	3	DZ	IN-13602732	BLUE SCHOOL SPIRIT FOAM HAN	29.49	

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
311.14	.00	17.55	32.87	361.56	.00	361.56	

This order consists of 3 Pkgs.
 This is Pkg# 3 of 3

9/10/2021


Mail - Emma Peguero - Outlook

Your Order Has Been Shipped!

BuildASign.com <service@buildasign.com>

Mon 8/9/2021 12:01 PM

To: Emma Peguero <EPeguero@lbschools.net>

 This message originated from outside the Long Beach Unified School District. Do NOT click links or open attachments unless you recognize the sender and know that the contents are safe.

 buildasign.com/

[My Account](#) | [Check Order Status](#)
Need help? Call us at 1-800-330-9622

- [HOME](#)
- [SIGNS](#)
- [MAGNETICS](#)
- [BANNERS](#)
- [FRAMES & ACCESSORIES](#)

Your order has shipped from BuildASign.com!

If you ordered multiple items, you may receive separate shipments with no additional shipping charge and you will receive a separate email for each shipment. In the mean time, be sure to connect with us on Facebook, and browse the products that our other customers have loved. Your order details are below.

Check on your shipping status here: [UPS Website](#)

Shipping Information

Your Order Number: 78250260

Order Date
8/5/2021

Order ID
78250260

Shipping To:
Emma Peguero
200 Falls Canyon Road
Avalon, CA, 90704
United States

Shipping Method
UPS Ground

Your order should arrive by 8/13/2021

Billing Information

Bill To:

Patricia Engel
200 Falls Canyon Road PO Box 557
Avalon, CA, 90704
United States


Visa: XXXXXXXXXXXXX0269

Summary of Charges:


Subtotal:	\$359.97
Promotions:	(\$89.99)
Tax:	\$27.00

Don't forget!


Customers like you also purchased these accessories and other products.

 [See what other customers bought.](#)

[12" x 24"
.045 Magnetic](#)

 [See what other customers bought.](#)

[3ft x 6ft
Vinyl Banner](#)

 [See what other customers bought.
18"h x 24"w Metal Frame
 1 rider \(Black\)](#)

Mail - Emma Peguero - Outlook

Order Contact
epeguero@lbschools.net
310-903-2009

Total \$296.98

Contents of this Shipment

Description	Unit Price	Qty	Total
Custom Sign Sign ID: 882314181 4ft x 6ft Flag	\$119.99	3	\$359.97



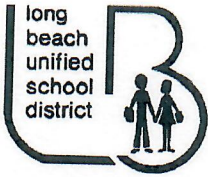
See what other customers bought.

36" x 24"
Sandwich Board (Cor.
Plastic)

This is your receipt, so please print out a copy for your records.

Questions or concerns?

Contact us at: service@buildasign.com or 1-800-330-9622 This email was sent by: BuildASign.com, 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758 USA



LONG BEACH UNIFIED SCHOOL DISTRICT
 Accounting Branch, Room 235
 1515 Hughes Way, Long Beach, CA 90810
 Phone: (562) 997-8127
 Fax: (562) 997-8281

INVOICE

BILL TO: Associated Student Body Avalon K-12 School	DATE: November 2, 2021
ATTN: ASB Banker	INVOICE #: 220048
	ACCT. # 01-0778-0-0000-0000-9209-671

INVOICE DESCRIPTION				AMOUNT
Reimbursement cost of pay period (PP) 04 salary & benefits, as follows:				
<u>Employee Name</u>	<u>Description</u>	<u>Salaries</u>	<u>Benefits</u>	
Ara, Fernando	Freshman Orientation, BTSC- 8/18/21	\$463.45	\$97.56	\$561.01
Ovalle-Perez, Tania	Freshman Orientation, BTSC- 8/18-19,	\$463.45	\$97.55	\$561.00
Brown, Kenneth	ASB - BTSC training -10/14/21	\$217.48	\$45.77	\$263.25
Sykes, Richard	ASB - BTSC training -10/14/21	\$217.48	\$45.77	\$263.25
	Total	\$1,361.86	\$286.65	

PAID 18078
 11/19/2021

	\$1,648.51
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Terms: Payable upon receipt to **Long Beach Unified School District**.
 1515 Hughes Way, Long Beach, CA 90810. ATTENTION: Accounts Receivable, Room 235.
 Please reference the Invoice number on payment and correspondence. Thank you.

Invoice prepared by: Romela Aurelio, Senior Accounting Assistant
 Phone: (562) 997-8133
 Email: RAurelio@lbschools.net
 JE# 22000453