

2023/2024

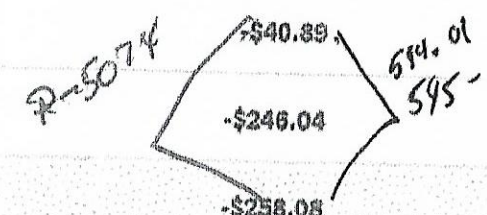
ROTARY CLUB OF SOUTHEAST SAN DIEGO #940

P-5074 Southeast SD Flood Victims Grant Amount \$3,000

DATE	AMOUNT	PROJECT	VENDOR	CATEGORY	PAYMENT	DESCRIPTION
1/29/2024	\$ 500.00	Second Chance Flood Assistance	N/A	COMMUNITY / DISASTER	Check #138	Funds for repair of damage caused by flooding
4/5/2024	\$ 40.89	January 2024 Southeast San Diego Flood Victims Assistance	Amazon	COMMUNITY / DISASTER	Debit	Basic household and cleaning supplies donated to restock emergency pantry at Western Service Workers-community partner. Receipts and statement included.
4/5/2024	\$ 248.04	January 2024 Southeast San Diego Flood Victims Assistance	Amazon	COMMUNITY / DISASTER	Debit	Basic household and cleaning supplies donated to restock emergency pantry at Western Service Workers-community partner. Receipts and statement included.
4/5/2024	\$ 258.08	January 2024 Southeast San Diego Flood Victims Assistance	Amazon	COMMUNITY / DISASTER	Debit	Basic household and cleaning supplies donated to restock emergency pantry at Western Service Workers-community partner. Receipts and statement included.
4/17/2024	\$ 1,000.00	Balboa Elementary School	N/A	COMMUNITY / DISASTER	Check #134	Funds to assist families of students impacted by January floods with basic needs and housewares to re-enter their homes. 60 Families
4/17/2024	\$ 500.00	Cesar Chavez Elementary	N/A	COMMUNITY / DISASTER	Check #136	Funds to assist families of students impacted by January floods with basic needs and housewares to re-enter their homes. 60 Families
5/15/2024	\$ 455.00	YMCA Flood Victims Assistance	N/A	YOUTH/COMMUNITY	Check	Donation to support flood clean-up needs in the community and coordinating efforts.
	\$ 3,002.01	Total Expenses				
	\$ (3,000.00)	District Grant				
	N/A	Club Match				
TOTAL	\$ 2.01	Difference paid by club				

Dianne Rufford
Club Secretary
5/15/2024

Date	Icon	Description	Category	Amount	Balance
	Vons		Food & Dining	-\$71.11	\$10,653.65
04/09/2024	e	Rotary Internati	Transfer	\$3,000.00	\$10,724.76
04/05/2024	Amazon	Wesley Service Party	Shopping		\$7,724.76
04/05/2024	Amazon	"	Shopping		\$7,765.65
04/05/2024	Amazon	"	Shopping		\$8,011.69
03/15/2024	Check #141	Model UN	Uncategorized	-\$1,000.00	\$8,269.77
03/07/2024	Deposit Check		Income	\$1,500.00	\$9,269.77
02/27/2024	Check #126	Belbon Belbon	Uncategorized	-\$500.00	\$7,769.77
02/26/2024	Check #142	RKA	Uncategorized	-\$2,400.00	\$8,269.77
02/18/2024	McDonald's	Belbon / Chavez	Food & Dining	-\$50.00	\$10,669.77
02/17/2024	Cash Withdrawal	Fast Food Grub and	Uncategorized	-\$950.00	\$10,719.77
02/16/2024	Starter Checks		Uncategorized	-\$2.00	\$11,669.77
01/29/2024	Check #138	Second Chance	Uncategorized	-\$500.00	\$11,671.77
12/28/2023	Check #140		Uncategorized	-\$927.00	\$12,171.77
12/13/2023	Deposit Cash		Income	\$1,349.60	\$13,098.77
12/13/2023	Deposit Cash		Income	\$125.27	\$11,949.17
'2023	e	Rotary Internati	Transfer	\$3,000.00	\$11,823.90
	Ebgf		Uncategorized	-\$500.00	\$8,823.90



-\$500.00 P-4806

-\$50.00 P-4806
-\$950.00 P-4806

P-5074 - \$500.00

Shipping Address:

Dianne C Crawford
 868 Plaza Taxco
 San Diego, CA 92114
 United States

Shipping Speed:

Rush Shipping

Shipped on April 5, 2024

Items Ordered

	Price
1 of: <i>Coolrunner Airplane Seat Belt Extender, Adjustable 7-32" Airplane Seatbelt Extender - FITS ALL Airlines - Free Carrying Case</i>	\$13.99
Sold by: Coolrunner (seller profile)	
Supplied by: Coolrunner (seller profile)	
Condition: New	
1 of: <i>Green Direct Disposable Latex Gloves Powder Free Cleaning Gloves Size Medium Pack of 100 (1gm)</i>	\$9.99
Sold by: Your Deals (seller profile)	
Supplied by: Your Deals (seller profile)	
Condition: New	
2 of: <i>Amazon Basics Laundry Detergent Pacs, Fresh Scent, 120 count (Previously Solimo)</i>	\$25.85
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>CLEARALIF Laundry Detergent Sheets (480 Loads), Fresh Linen, Great For Travel, Apartments, Dorms, CLEARALIF Laundry Detergent Strips Eco Friendly & Hypoallergenic (Pack of 3)</i>	\$37.99
Sold by: CLEARALIF (seller profile) Product question? Ask Seller	
Supplied by: CLEARALIF (seller profile)	
Condition: New	

Shipping Address:

Dianne C Crawford
 868 Plaza Taxco
 San Diego, CA 92114
 United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Mastercard ending in 3800

Billing address

Dianne C Crawford
 868 Plaza Taxco
 San Diego, CA 92114
 United States

Item(s) Subtotal:	\$241.39
Shipping & Handling:	\$2.99
Your Coupon Savings:	-\$1.50
Your Coupon Savings:	-\$0.40
Free Shipping:	-\$2.99

Total before tax:	\$239.49
Estimated tax to be collected:	\$18.59

Grand Total:

\$258.08

To view the status of your order, return to Order Summary.

Western

Final Details for Order #112-2310542-1204240

Print this page for your records.

Order Placed: April 5, 2024

Amazon.com order number: 112-2310542-1204240

Order Total: \$40.89

Shipped on April 5, 2024

Items Ordered

1 of: *Palmolive Ultra Strength Liquid Dish Soap, Original Green, 9.7 Fluid Ounce, 16 Pack*

Price

\$37.95

Sold by: DelightFulfill (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Dianne C Crawford
868 Plaza Taxco
San Diego, CA 92114
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in 3800

Item(s) Subtotal: \$37.95

Shipping & Handling: \$0.00

Total before tax: \$37.95

Estimated tax to be collected: \$2.94

Grand Total: \$40.89

Billing address

Dianne C Crawford
868 Plaza Taxco
San Diego, CA 92114
United States

Credit Card transactions

MasterCard ending in 3800: April 5, 2024: \$40.89

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Master

Payment information

Payment Method:
Mastercard ending in 3800

Billing address
Dianne C Crawford
868 Plaza Taxco
San Diego, CA 92114
United States

Item(s) Subtotal:	\$228.73
Shipping & Handling:	\$0.00

Total before tax:	\$228.33
Estimated tax to be collected:	\$17.71

Grand Total:	\$246.04

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Western

Rotary Club Of Southeast Sd
151 Ymca Way
San Diego, CA 92102-4653

0134

DATE

4/12/2024

90-8150
3222

PAY

To The Order Of:

BALBOA CLEMENTINA D

\$ 1000⁰⁰

One THOUSAND & 00/100

Dollars

MISSION
FEDERAL CREDIT UNION

PO Box 919023
San Diego CA 92191-9023
800.500.6328
www.missionfcu.org

[Signature]

From, 1123 Affiliated By FCSO

⑆322281507⑆ 4594108⑆ 0134

Rotary Club Of Southeast Sd
151 Ymca Way
San Diego, CA 92102-4653

0136

DATE 4/19/2024

90-8150
3222

PAY
To The Order Of: CEJAR CHAVEZ ELEMENTARY \$ 500⁰⁰
FIVE HUNDRED & 00/100 Dollars

MISSION
FEDERAL CREDIT UNION
PO Box 919023
San Diego CA 92191-0023
800.600.6328
www.missionfcu.org

Furniture Affect By Fire

[Signature]

⑆322281507⑆ 4594608⑆ 0136