



### District Grant Report

Rotary Club: Long Beach  
Project Title: Camp Enterprise

☐ 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?  
Camp Enterprise took place April 1-3, 2015 aboard the Queen Mary and at the YMCA Camp Oakes. The program was conducted for 59 students from 11 LB high schools. They are juniors in high school and here-to-fore had not exhibited or indicated that their future plans included college or any higher level training. Through team building exercises and individual confidence-building tasks, the students were divided into 8 teams to develop a business idea, a business plan, and a commercial---all created and presented by the end of camp.

2. How many Rotarians participated in the project?  
Approximately 75 club Rotarians. (some overlap in participation below)

3. What did they do? Please give at least two examples.  
20 Rotarians attended camp with the students at team facilitators.  
56 Rotarians donated money to fund the camp.  
11 Rotarians served on the planning and implementation committee.

4. How many non-Rotarians benefited from this project?  
5 counselors who would normally work for YMCA Camp Oakes, but were hired by us for this special camp assignment.  
Center for Youth Patriotism and Benchmark Courses both received honorariums for speaker presentations.

5. What are the expected long-term community impacts of the project?  
To encourage high school students to dream beyond their current abilities, encourage them to become entrepreneurs, and become good citizens who will give back to their community.

6. If a cooperating organization was involved, what was its role?  
YMCA Camp Oakes provided the facility, good, ropes training courses.

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

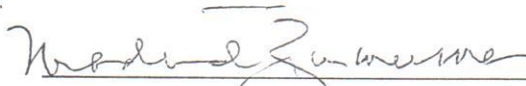
7. Income	Amount
1. District Grant funds approved by the District	\$ 5,000
2. Club contribution	\$ 7,331.33
3. Other funding (specify)	\$ 9,000
<b>Total Project Income</b>	<b>\$ 21,331.33</b>

8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. YMCA Camp rental	\$ 11,664
2. Camp Counselors	\$ 1,250
3. Program Speakers	\$ 1,250
4. Transportation	\$ 3,580
5. T-shirts, back packs	\$ 2,016
6. Awards, supplies, refreshments, tips	\$ 1,571.31
<b>Total Project Expenditures</b>	<b>\$ 21,331.33</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

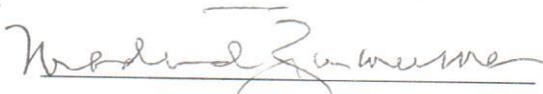
 Date: 4/24/15

Print name, Rotary title, and club

Madrid Zimmerman, Club Administrator, Long Beach Rotary #840

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

 Date: 4/24/15

Print name, Rotary title, and club

Madrid Zimmerman, Club Administrator, Long Beach Rotary #840

## Camp Enterprise Narrative for Rotary Grant Report 2015

From April 1-3 2015, 59 students from 11 Long Beach high schools participated in our Camp Enterprise, ("Camp"), program, along with 20 Rotarians from the Rotary Club of Long Beach who joined in for the 3 day experience. Many more Rotarians assisted in vital elements of planning this adventure, and even more participated in funding this event, including the generous grant we received from the District.

Our program began on the Queen Mary, and included speakers to inspire the students about their roles in a team, and what motivation and success really means. The students joined our regular lunch meeting and interspersed with our club members while listening to one of our own, a successful serial entrepreneur, explain what it takes to create a business from idea to execution. This member also joined as a team leader at Camp.

After lunch the group left for the YMCA, Camp Oakes, <http://www.lbymca.org/campoakes/>, where the students and Rotarians stayed in eight teams, mixed up by schools, and participated in a number of team building exercises and individual confidence building tasks. In their groups they created fictitious businesses culminating in business presentations and commercials on the last day. The winning presentation was the team that thought up the idea for "Car Tunes", a device that customized your key fob beeper sound to your own song to make it easier to find your car in a crowded parking lot. Their idea and their presentation was outstanding.

Post Camp activities include offering 5 paid internships in collaboration with our Workforce Investment Board in Long Beach, Pacific Gateway, to Camp graduates. We also make the students aware of our scholarship offerings for their senior year. We introduce our Interact and Rotaract program for those not already involved, and many of the Rotarians personally respond to campers who reach back out with vocational questions. We email students to alert them to photos posted on the Camp Enterprise Facebook page, <https://www.facebook.com/longbeachcampenterprise?fref=ts>. Many of the Rotarians who get involved in Camp are then inspired to participate in vocational events at the high schools. The Rotarians meet as a group before the planning for the next camp event occurs to debrief the current year and begin the process for continuous improvement.



CAMP ENTERPRISE BUDGET ESTIMATE FOR 2015

Budget 6.30.14

Actual 4.14.15

INCOME

➤	CORP SPONSORSHIP	\$1,500	\$1,500
➤	STEUBER TRUST	\$5,000	\$5,000
➤	ROTARIAN DONATIONS	\$10,000	\$11,850
➤	CLUBS CHARITABLE M/G	\$1,000	\$1,000
➤	BOND NICHOLS PLEDGE	\$2,500	\$2,500
➤	DISTRICT GRANT	\$5,000	\$5,000
➤	TOTAL	\$25,000	\$26,850

EXPENSES

➤	YMCA CAMP RENTAL	\$13,000	\$11,664
➤	YMCA CAMP COUNSELORS	\$1,800	\$1,250
➤	PROGRAM SPEAKERS	\$1,800	\$1,250
➤	TRANSPORTATION	\$3,700	\$3,580
➤	T-SHIRTS, BACK PACKS	\$2,500	\$2,016
➤	AWARDS, SUPPLIES	\$1,585	\$787.61
➤	REFRESHMENTS, TIPS	\$ 615	\$783.70
➤	TOTAL	\$25,000	\$21,331.33



DATE: April 7, 2015  
INVOICE # 4010403  
FOR: Mid-week Group  
BILL TO: Rotary Club of Long Beach  
Camp Enterprise  
[Madrid@RotaryLongBeach.org](mailto:Madrid@RotaryLongBeach.org)

PO Box 452  
Big Bear City, CA 92314  
Phone: 909.585.2020  
Fax: 909.585.8038  
Email: [Camp@LBymca.org](mailto:Camp@LBymca.org)

Make all checks payable to YMCA Camp Oakes. If you have any questions concerning this invoice, contact Karen Young, 909-585-2020, [Camp@LBymca.org](mailto:Camp@LBymca.org)



**camp  
oakes**

# Fast Deer Bus Charter, Inc.

8105 Slauson Avenue

Montebello, CA 90640-6621

Tel# (323) 201-8988 Fax# (323) 201-8900

E-Mail: sales@fastdeer.us/eddie@fastdeer.us

Sales Rep: Elena Davila

## Confirmation & Invoice

# 126283

Printed: 01/19/15 17:04

Federal Authority: MC-165488

USDOT: 403387

State Authority: TCP-83A

#1734  
3/11/15

### Customer Information

ROTARY CL

562-436-8181

Fax: 562-436-8811

ROTARY CLUB OF LONG BEACH

Attn: MADRID ZIMMERMAN

1119 QUEENS HWY

LONG BEACH, CA 90802

### Trip Information

Payment Terms: **PREPAID14**

Group:

Depart: 04/01/15 at: 02:00 pm Bus Qty: 2

Return: 04/01/15 at: 04:30 pm Passengers: 94

Type Vehicle: 47 PAX MOTORCOACH

Purchase Order#: --

### Origin:

QUEEN MARY

1126 QUEENS HWY

LONG BEACH, CA

### Destination:

CAMP OAKES

47400 MONTE VISTA DRIVE

BIG BEAR, CA

### Special Instructions:

ONE WAY TRANSFER.....

### Itinerary:

3564.50

### Notes:

We will provide a 47 passenger bus for your group. Total is based on services requested. If this service is a one way drop, please depart within 15 minutes of scheduled departure time to avoid waiting fees. Over the road trips are not to exceed 12 hours of service per day. Waiting / overtime is \$103.50 per hour. If this trip requires a room and it has not been billed to you, please provide us with a room confirmation number for the driver. Please provide gratuity for the driver, suggested amount is 10% to 15%. Please maintain the bus clean to avoid a \$200.00 cleaning fee. Thank you for allowing us to provide your transportation needs.

### Transportation Charges and Fees:

Item(s):	Qty:	Unit:	Ext:
Transportation Charge(s):	2	825.00	\$1,650.00
Taxes and State Fees:	2	4.25	\$8.50
Fuel Surcharge (All Vehicles)			\$123.75
Dead Head Charges:	2	.00	\$0.00
Driver Gratuity:		\$0.00	\$0.00

Rate Code: 14D10-47

**Total Charges: \$1,782.25**

The total of this order is \$1,782.25 There is no deposit required to confirm this order.

However we must receive full payment in the amount of :\$1,782.25 On or before 3/18/2015 to avoid cancellation.

A finance charge of 1.5% per month equal to an annual rate of 18% will be charged on all 30 days past due accounts. All returned checks are subject to a \$40.00 service charge per check. We need a minimum of 72 hours advanced notice for cancellation otherwise we will charge 50% of the total. Service cancelled within 24 hours of the service is subject to the full charge. No smoking, chewing gum or alcohol is allowed on board the bus. Fast Deer Bus Charter, Inc. will not be responsible for items lost or left behind on the bus, please make sure that you check and remove all belongings and sign release time. Your signature verifies that you have read the terms and conditions of this contract

Please sign acknowledging your receipt of this confirmation and return a copy to us:

Madrid Zimmerman Date: 1/21/15

**Thank you for your order!**



# Fast Deer Bus Charter, Inc.

8105 Slauson Avenue

Montebello, CA 90640-6621

Tel# (323) 201-8988 Fax# (323) 201-8900

E-Mail: sales@fastdeer.us/eddie@fastdeer.us

Sales Rep: Elena Davila

## Confirmation & Invoice

# 126285

Printed: 01/19/15 17:04

Federal Authority: MC-165488

USDOT: 403387

State Authority: TCP-83A

### Customer Information

ROTARY CL

562-436-8181

Fax: 562-436-8811

ROTARY CLUB OF LONG BEACH

Attn: MADRID ZIMMERMAN

1119 QUEENS HWY

LONG BEACH, CA 90802

### Trip Information

Payment Terms: **PREPAID14**

Group:

Depart: 04/03/15 at: 01:00 pm Bus Qty: 2

Return: 04/03/15 at: 03:30 pm Passengers: 94

Type Vehicle: 47 PAX MOTORCOACH

Purchase Order#: --

### Origin:

CAMP OAKES

47400 MONTE VISTA DRIVE

BIG BEAR, CA

### Destination:

QUEEN MARY

1126 QUEENS HWY

LONG BEACH, CA

### Special Instructions:

ONE WAY TRANSFER.....

### Itinerary:

arrived at Camp Oakes  
at 1:20 pm  
left at 1:50

### Notes:

We will provide a 47 passenger bus for your group. Total is based on services requested. If this service is a one way drop, please depart within 15 minutes of scheduled departure time to avoid waiting fees. Over the road trips are not to exceed 12 hours of service per day. Waiting / overtime is \$103.50 per hour. If this trip requires a room and it has not been billed to you, please provide us with a room confirmation number for the driver. Please provide gratuity for the driver, suggested amount is 10% to 15%. Please maintain the bus clean to avoid a \$200.00 cleaning fee. Thank you for allowing us to provide your transportation needs.

### Transportation Charges and Fees:

Item(s):	Qty:	Unit:	Ext:
Transportation Charge(s):	2	825.00	\$1,650.00
Taxes and State Fees:	2	4.25	\$8.50
Fuel Surcharge (All Vehicles)			\$123.75
Dead Head Charges:	2	.00	\$0.00
Driver Gratuity:		\$0.00	\$0.00

Rate Code: 14D10-47

**Total Charges: \$1,782.25**

The total of this order is \$1,782.25 There is no deposit required to confirm this order.

However we must receive full payment in the amount of :\$1,782.25 On or before 3/20/2015 to avoid cancellation.

A finance charge of 1.5% per month equal to an annual rate of 18% will be charged on all 30 days past due accounts. All returned checks are subject to a \$40.00 service charge per check. We need a minimum of 72 hours advanced notice for cancellation otherwise we will charge 50% of the total. Service cancelled within 24 hours of the service is subject to the full charge. No smoking, chewing gum or alcohol is allowed on board the bus. Fast Deer Bus Charter, Inc. will not be responsible for items lost or left behind on the bus, please make sure that you check and remove all belongings and sign release time. Your signature verifies that you have read the terms and conditions of this contract

Please sign acknowledging your receipt of this confirmation and return a copy to us Madrid Zimmerman Date: 1/20/15

**Thank you for your order!**



## Madrid Zimmerman

---

**From:** Julia Torbarina <julia@catalinaexpress.com>  
**Sent:** Thursday, February 05, 2015 11:34 AM  
**To:** Madrid Zimmerman  
**Cc:** Kirstn Daluisio  
**Subject:** RE: Avalon students for Camp Enterprise: April 1 and 3, 2015

---

Hello Madrid,

I made reservations for the 3 students and you should receive their confirmations via email soon. I booked them at city tax which is \$5.00 round trip per person. Please send a check for \$15.00 at your convenience and note the reservations numbers i05398, i05399 & i05400 somewhere in your correspondence.

I booked their return on the 4:15 pm to Avalon. I can't double book their returns so if the bus is running late, it would be good if they could call and alert us. Hopefully that will not be an issue.

Let me know if I can assist with anything else.

**Julia Torbarina**  
Catalina Express  
[Julia@CatalinaExpress.com](mailto:Julia@CatalinaExpress.com)  
Tel: 562-485-3200  
Address: 400 Oceangate, Ste 300, Long Beach, CA 90802

---

**From:** Madrid Zimmerman [<mailto:madrid@rotarylongbeach.org>]  
**Sent:** Monday, February 02, 2015 4:03 PM  
**To:** Julia Torbarina  
**Subject:** RE: Avalon students for Camp Enterprise: April 1 and 3, 2015

Julia,

If you are still handling the annual request from the Rotary Club of Long Beach, we will have 3 students from Avalon this year participate in our Camp Enterprise program.

They would be leaving Avalon on the 8:00 Wednesday morning ferry on April 1 to Long Beach, and would return to Avalon on Friday, April 3. It is the intention to get them down the mountain (from Big Bear) in time to catch the 4:15pm ferry, but if they are delayed by traffic, they would then need to take the 7:15pm.

Is it possible to arrange the discounted roundtrip passage for:

Christine Gomez  
Azariah Dominguez  
Carly Glass

If Greg prefers a request letter to him first, I would be glad to do so.

Thank you so very much for your assistance.  
Madrid

*Madrid Zimmerman*  
*Club Administrator*

# LOPEZINK

## INVOICE

Date: 3-31-15

5427 E. Keynote st.  
Long Beach Ca. 90808

Invoice No. ROT006

Sold To:

Rotary Camp Enterprise

Ship To:

Sales Person	P.O. Number	Shipped Date	Ship Via	F.O.B. Point	Terms	Reference
E. Lopez						

No.	Quantity	Description	Unit Price	Amount
1				
2	125	Agusta Baseball tee 3/4 sleeve Navy Sleeve	\$10	\$1250
3		5-sm 30-md 40-lg 40-xl 10-xxl		
4				
5				
6				
7	60	Liberty backpack 7701 black	\$10	\$600
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Contact info:

Ernest Lopez  
e-mail Lopezink@msn.com  
Ph# 562-235-4305

Sub Total	\$1850
SALES TAX %	\$166
SALES	
SHIPPING AND HANDLIN	
TOTAL	\$2016

Paid in full

Thank You For Your Business!

1335 Home Ave  
LB 90804



## Encore Awards

1344 Newport Ave.  
Long Beach, CA 90804

T: 562.597.8100

F: 888.761.8862

orders@encoreawards.com



# Invoice

Date	Invoice #
3/16/2015	150433

Bill To
ROTARY CLUB LONG BEACH

Ship To
ROTARY CLUB LONG BEACH RAYNE SHERMAN

P.O. No.	Terms	Ship Via
	NET DUE	HAND DELIVERY

Item	Description	Quantity	Unit Price	Extension
BUTTON	MEDALLIONS, JD-HR905, 2 1/2" DIA, WITH 2" CUSTOM INSERT, 1 1/2" W R/BLW RIBBON, 7 BEST TEAM, 7 CAMP ENTERPRISE	14	10.00	140.00T
ENG	ENGRAVING INSERT, 7 BEST TEAM, 7 CAMP ENTERPRISE	14	5.00	70.00T

Past due amounts are subject to 1-1/2% finance charge/month (18% annual). Unless expressly agreed to in writing, Encore has permission to use all logos or trademarks for the organization and all designs, concepts and molds remain the property of Encore Awards.

<b>Subtotal</b>	\$210.00
<b>Sales Tax (9.0%)</b>	\$18.90
<b>Total</b>	\$228.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$228.90

--



The Center for Youth Patriotism

3/23/2015

honorarium for Jimmy Weldon - speaker

1737

1,000.00

F&M, Camp Enterpris Honorarium for Camp Enterprise - Jimmy Weldo

SF5001-1  
LITHO USA SFSL1 CXT500111L

42



LONG BEACH ROTARY CHARITABLE FOUNDATION  
CAMP ENTERPRISE ACCOUNT

Benchmark Courses

4/1/2015

Wed. AM speaker: Jim Sinclair

1739

250.00

1,000.00

J3ZSSZ0010000 V13SF006332

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

16

2

1

01

11

06

54

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

F&M, Camp Enterpris Camp Enterprise 2015 - Jim Sinclair

SF5001-1  
LITHO USA SFSL1 CXT500111L

44



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

250.00

J3ZSSZ0010000 V13SF006332

the exact time. I know you want to be there for the kids when they arrive....if it works with your schedule then I encourage you to be there between 7:30 and 9:00am when the program for the day begins. And of course, you'll join us for lunch as our guest so you can see all your old friends ☺

Business end...your fee is confirmed at \$1000 (we'll deduct your lunch from this ☺! Kidding!!). And you understand that we can only reserve one hour for you as we have other items on our morning agenda.

Much love and happiness to you this holiday season. Call me if you need to....and even if you don't ☺

LONG BEACH ROTARY CHARITABLE FOUNDATION  
CAMP ENTERPRISE ACCOUNT

Gus Garcia

YMCA counselor

4/1/2015

1740  
250.00

LONG BEACH ROTARY CHARITABLE FOUNDATION  
CAMP ENTERPRISE ACCOUNT

Kathryn Davies

YMCA counselor

4/1/2015

1741  
250.00

LONG BEACH ROTARY CHARITABLE FOUNDATION  
CAMP ENTERPRISE ACCOUNT

Danielle Munoz

YMCA counselor

4/1/2015

1742  
250.00

LONG BEACH ROTARY CHARITABLE FOUNDATION  
CAMP ENTERPRISE ACCOUNT

Alfredo Celis

YMCA counselor

4/1/2015

1743  
250.00

LONG BEACH ROTARY CHARITABLE FOUNDATION  
CAMP ENTERPRISE ACCOUNT

Paloma Duarte

YMCA counselor

4/1/2015

1744  
250.00

F&M, Camp Enterpris    Camp Enterprise 2015

250.00

SF5001-1



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

J3Z5SZ0010000    V13SF006332

Cash

3/23/2015

tips for bus drivers and hotel bellhop services

425.00

340 → 4 bus drivers \$850  
85 → bellhops - Wed. a  
425

F&M, Camp Enterpris Cash for CE bus drivers and hotel bellhop servic

425.00

LONG BEACH ROTARY CHARITABLE FOUNDATION  
CAMP ENTERPRISE ACCOUNT

1738

Cash

3/23/2015

tips for bus drivers and hotel bellhop services

425.00

F&M, Camp Enterpris Cash for CE bus drivers and hotel bellhop servic

425.00

SF5001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

J3ZSSZ0010000 V13SF006332





#424 SIGNAL HILL

2200 E. WILLOW ST.  
SIGNAL HILL, CA 90755  
LW Q ET 90-102166  
MEMBER #111814930707 B4

894436 ORGANIC APPL 9.99  
894436 ORGANIC APPL 9.99  
894436 ORGANIC APPL 9.99  
894436 ORGANIC APPL 9.99  
164110 YOPLAIT 9.99  
164110 YOPLAIT 9.99  
164110 YOPLAIT 9.99  
164110 YOPLAIT 9.99  
5 @ 5.99  
18600 CLEMENTINES 29.95  
5 @ 1.00  
E10000120930 CPN/ 18600 5.00-  
12 @ 1.99  
2619 ORG. BANANA 23.88  
13587 JUICE BLAST 8.99  
13587 JUICE BLAST 8.99  
639956 HORIZON ORG. 10.98  
639956 HORIZON ORG. 10.98  
639956 HORIZON ORG. 10.98  
198057 BLKSTN MERLO 6.69-A  
266036 BOGLE ZIN 7.29-A  
662583 KS SUPRFRUIT 9.49  
32868 SABRA HUMMUS 5.99  
26584 BF MAYO 64OZ 7.29  
878657 MILT GF CRKR 7.89  
771119 ORGTORTCHIPS 4.59  
456868 STRING CHEES 9.04  
456868 STRING CHEES 9.04  
42825 QUINOA SALAD 11.68  
535154 H.B.EGGS 4.79  
535154 H.B.EGGS 4.79  
535154 H.B.EGGS 4.79  
317902 COCONUT H2O 13.79

SUBTOTAL 286.82  
A 9.00% TAX 1.26

TOTAL 288.08  
VF American Express

XXXXXXXXXXXX4013 SWIPED  
03/31/15 20:16  
Seq#: 001160 App#: 582273 -55.89  
American Express Resp: AA  
Tran ID#: 509023311000  
Merchant ID 99042411 232.19

APPROVED - PURCHASE  
AMOUNT: \$288.08

0424 005 0000000068 0355

CHANGE .00  
COUPONS TENDERED 5.00

TOTAL NUMBER OF ITEMS SOLD = 44

Executive Members earn a 2% Reward annually up to \$750, or approximately \$5.73 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See



#424 SIGNAL HILL

2200 E. WILLOW ST.  
SIGNAL HILL, CA 90755  
LW Q ET 90-102166  
MEMBER #111814930707 1D

619660 62QT COOLER .00  
42.99 A

\*\*Begin Bottom of Basket  
\*Bottom of Basket Item Count = 0

545345 PISTACHIOS 19.99  
664438 CHOC ALMTHNS 8.99  
664438 CHOC ALMTHNS 8.99  
973642 MINI BABYBEL 11.42  
973642 MINI BABYBEL 11.42  
973642 MINI BABYBEL 11.42  
973642 MINI BABYBEL 11.42  
973642 MINI BABYBEL 11.42  
522107 CHEERIOS 5.59  
993467 PUMPKIN FLAX 7.79  
993467 PUMPKIN FLAX 7.79  
522107 CHEERIOS 5.59  
764781 GALLO SALAME 11.69  
764781 GALLO SALAME 11.69

SUBTOTAL 188.20  
A 9.00% TAX 3.87

TOTAL 192.07  
VF American Express

XXXXXXXXXXXX4013 SWIPED  
03/30/15 19:31  
Seq#: 003300 App#: 586527 -65.56  
American Express Resp: AA  
Tran ID#: 508919932000  
Merchant ID 99042411 126.51

APPROVED - PURCHASE  
AMOUNT: \$192.07

0424 011 0000000092 0275

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15

Executive Members earn a 2% Reward annually up to \$750, or approximately \$3.76 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: SHELLY B. REG# 11  
03/30/2015 19:31 0424 11 0275 92

CA TAXES PAID ON ANY TOBACCO PURCHASES

## Madrid Zimmerman

**From:** Wendy <wendy.sorel@gmail.com>  
**Sent:** Tuesday, April 14, 2015 3:45 PM  
**To:** 'Madrid Zimmerman'; belshorepl@earthlink.net; jamesmillswinkler@wradvisors.com; 'George Reid'; rayne@shermadesigngroup.net  
**Subject:** RE: Any other CE costs?

I spent \$36.07 at Staples on supplies used at Camp and \$25.57 on movies for the bus. I will do a narrative by or before Thursday, 4/16. - Wendy (I will bring receipts tomorrow.)

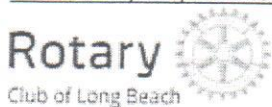
**From:** Madrid Zimmerman [mailto:madrid@rotarylongbeach.org]  
**Sent:** Tuesday, April 14, 2015 3:15 PM  
**To:** wendy.sorel@gmail.com; belshorepl@earthlink.net; jamesmillswinkler@wradvisors.com; George Reid; rayne@shermadesigngroup.net  
**Subject:** Any other CE costs?

Who bought markers and other supplies used up the mountain?  
Are there any other expenses?

I have all receipts to scan. We just need a narrative to do the online Distri.

Madrid

Madrid Zimmerman  
Club Administrator  
Rotary Club of Long Beach  
1119 Queens Hwy., Suite 103  
Long Beach, CA 90802  
562.436.8181  
828.553.6473 (cell)  
[www.rotarylongbeach.org](http://www.rotarylongbeach.org)



*Wendy  
Camp & Supplies*

**STAPLES**  
7131 Yorktown Ave.  
Huntington Beach, CA 92648  
(714) 374-6725

SALE 1733312 5 006 03120  
1302 03/26/15 12:37

QTY	SKU	PRICE
REWARDS NUMBER 5769489948		
1	SPLS 3X5 RULED IND 718103187541	3.29
1	SUPER STICKY EASEL 021200707261	25.11
1	FLIP CHART MARKER 071641224803	5.00
SUBTOTAL		33.40
Standard Tax 8.00%		2.67
TOTAL		\$36.07
MasterCard		36.07
Card No.: XXXXXXXXXXXXX8064 [S]		
Auth No.: 21478P		
TOTAL ITEMS 3		

Staples brand products.  
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Full Return Policy is available at



Dv2wwv\Xk/-4 of 4-/second/9052037 ONT5

Wendy  
Camp E  
Bus Movies

Your order of March 20, 2015 (Order ID 111-4644871-7574605)

Qty.	Item	Item Price	Total
1	Miracle (Full Screen Edition) Kurt Russell --- DVD (** 1-F-7 **) B0001US66Y 786936231922	\$4.89	\$4.89
1	Remember the Titans (Widescreen Edition) Denzel Washington --- DVD (** 1-F-7 **) B000056VP4 786936144727	\$9.09	\$9.09
1	Bandslam Aly Michalka --- DVD (** 1-F-7 **) B0021L8UT4 025192044762	\$4.72	\$4.72

Subtotal	\$18.70
Tax Collected	\$1.50
Order Total	\$20.20
Paid via credit/debit	\$20.20
Balance due	\$0.00

This shipment completes your order.  
Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

amazon.com

[www.amazon.com/your-account](http://www.amazon.com/your-account)

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



**Gift Cards**  
Millions of items. No expiration.  
[www.amazon.com/giftcards](http://www.amazon.com/giftcards)



**Get Amazon Mobile**  
Fast, easy and free access to shopping, order tracking and more.  
[www.amazon.com/app](http://www.amazon.com/app)





DV2wwYvXk/-4 of 4-/second/9052037 ONT5

Your order of March 20, 2015 (Order ID 111-8862817-5499429)

Qty.	Item	Item Price	Total
1	Joyful Noise Queen Latifah --- DVD (** 1-F-7 **) B007HHWJSA 883929239528	\$4.97	\$4.97

Subtotal \$4.97  
Tax Collected \$0.40  
Order Total \$5.37  
Paid via credit/debit \$5.37  
Balance due \$0.00

This shipment completes your order.  
Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

amazon.com

[www.amazon.com/  
your-account](http://www.amazon.com/your-account)

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



Gift Cards  
Millions of items. No expiration.  
[www.amazon.com/giftcards](http://www.amazon.com/giftcards)



Get Amazon Mobile  
Fast, easy and free access  
to shopping, order tracking  
and more.  
[www.amazon.com/app](http://www.amazon.com/app)





#424 SIGNAL HILL

2200 E. WILLOW ST.  
SIGNAL HILL, CA 90755  
LW Q ET 90-102166  
MEMBER #319969129050 E4

E	10134 KSWATER ****	2.99
E46600000000	CA REDEMP VA	1.75
5 @ 6.69		
E	998876 KS WATER****	33.45
5 @ 3.50		
E47000000000	CA REDEMP VA	17.50
E	438842 CAPRI SUN	6.52
VOID		
E	438842 CAPRI SUN	6.52-

! \*\*Begin Bottom of Basket  
! \*Bottom of Basket Item Count = 0

	TOTAL	55.69
VF	American Express	55.69

XXXXXXXXXXXX2005 SWIPED  
04/01/15 11:22  
Seq#: 000014 App#: 582146  
American Express Resp: AA  
Tran ID#: 509123760000  
Merchant ID 99042411

APPROVED - PURCHASE  
AMOUNT: \$55.69

0424 003 0000000095 0033

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6  
CASHIER: AARON D. REG# 3  
4/01/2015 11:22 0424 03 0033 95

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!