

**District Grant Report**

Rotary Club: Rotary Club of Villa Park  
 Project Title: Mary's Kitchen Equipment Grant

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?

The beneficiary was Mary's Kitchen at 517 West Struck Ave., Orange, Ca., a kitchen for homeless folks. Villa Park Rotary used the District Grant funds to purchase much needed equipment (cited below) to help in the preparation and service of food. We delivered the equipment to Mary's Kitchen.

2. How many Rotarians participated in the project? Five. (See photo below – five Rotarians with 2 folks from Mary's kitchen)

3. What did they do? Please give at least two examples.

The Rotarians helped deliver the equipment to Mary's Kitchen. It is helpful to know that about a dozen or so Villa Park Rotarians volunteer at Mary's Kitchen each quarter (on Saturday mornings for 3 hours).

4. How many non-Rotarians benefited from this project? Numerous folks who volunteer at Mary's Kitchen use the equipment, and numerous homeless folks in Orange benefit from the enhanced food preparation and service. An exact number is not known.

5. What are the expected long-term community impacts of the project?

The ability of Mary's Kitchen to better serve the homeless well into the future.

6. If a cooperating organization was involved, what was its role?

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

7. Income	Amount
1. District Grant funds approved by the District	1853.00
2. Club contribution	2127.00
3. Other funding (specify)	
<b>Total Project Income</b>	<b>3980.00</b>

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

1. Ice Machine and Accessories	2598.54
2. Serving Carts (4)	323.21
3. 40-Quart Pots (2)	277.96
4. Rice Cooker	165.33
5. Electrostatic Spray (to disinfect the area where food is served to the homeless)	614.96
6.	
<b>Total Project Expenditures</b>	<b>3980.00</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: February 2, 2021

Print name, Rotary title, and club

Vito A. Canuso III (President-Elect, Rotary Club of Villa Park)





**Sales Order****Sales Order Number 2617179**

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**KaTom Restaurant Supply, Inc.**  
**305 Katom Dr.**  
**KODAK, TN 37764**

<b>Sales Order Date</b> 7/13/2020	<b>Due Date</b> 07/15/20	<b>Ship Date</b> 7/13/2020
<b>Customer ID</b> 1170103	<b>Contact</b>	<b>SalesPerson</b> Web Import
<b>Cust. Phone</b> (714) 640-4752	<b>Cust. Fax</b>	
vito@canuso.com		

Sold VITO CANUSO  
 To: 9582 FEATHERHILL DR  
 VILLA PARK, CA 92861-2615  
 USA

Ship Mary's Kitchen  
 To: Gloria Sues  
 517 W Struck Ave  
 Orange, CA 92867  
 USA

<b>Terms</b> CREDIT CARD	<b>Ext Doc No.</b>	<b>Your Reference</b>	<b>Ship Via</b>	<b>Loc Code</b> KODAK	<b>Loc Phone</b>	<b>Loc Fax</b>
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<u>Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
399-UDF0140A161	UC ICE MAKER AIR DICE 135LB/90LB NSF 115/1 Must Ship LTL Free Shipping to Customer Item Ships in 1-3 Business Days from Vendor	1	EA	1,871.00	1,871.00
399-AR10000	PRIMARY WATER FILTER ASSY 14K-G 0- 600LB Item Ships in 1-3 Business Days from Vendor	1	EA	217.51	217.51
399-ARPRE	PRE-FILTER ASSY 5-MICRON Item Ships in 1-3 Business Days from Vendor	1	EA	157.08	157.08
399-K00063	CASTER'S 2.5" Item Ships in 1-3 Business Days from Vendor SH&T	1	ST 4	149.58	149.58
		1		185.63	185.63

Website: katom.com

Phone: (800) 541-8683

Fax: (800) 821-9130

Subtotal: 2,580.80  
 S, H, & I: 17.74  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
**Total: 2,598.54**

**From:** Costco Business Center <no-reply@costcobusinessdelivery.com>  
**Sent:** Monday, July 13, 2020 1:51 PM  
**To:** vito@canuso.com  
**Subject:** Your Costco Business Delivery Order Number 282244150 Was Received



Thank you for ordering from Costco Business Center. We have received your order and, after processing it, will send it to the fulfillment facility. Please keep this email for your records.

## Order Received

Thank you for ordering from [Costco Business Delivery](#).

### Order Details

Order Placed	Order Number	Membership Number
Mon, Jul 13, 2020	<a href="#">282244150</a>	809112939000
Scheduled Delivery Date		
Fri, Jul 17, 2020		

[View Order Details](#)

### Delivery Details

Deliver To  
Gloria Suess  
Mary's Kitchen  
517 W STRUCK AVE  
ORANGE, CA 92867-5521  
(714) 471-8207

ntlewolf@gmail.com

>



Trinity NSF 3-Tier Chrome Cart  
Item 500902  
\$ 74.99

Quantity	Total
4	\$ 299.96

### Order Summary

Subtotal (4 Items)	\$ 299.96
Delivery Surcharge	\$ 0.00
Tax	\$ 23.25
<b>Order Total</b>	<b>\$ 323.21</b>

Membership Number  
809112939000

Visit [My Orders](#) to track orders. Tracking information may not be updated immediately.

#### Shop Confidently

**Membership:** We will refund your membership fee in full at any time if you are dissatisfied.

**Merchandise:** We guarantee your satisfaction on every product we sell with a full refund, subject to certain product restrictions. [See Costco Return Policy](#)

**How to Return:** Simply return your purchase at any one of our Costco warehouses worldwide for a refund. If you are unable to return your order at one of our warehouses, please contact [customer service](#) or call our Member Service Representatives at 1-800-788-9968 for assistance. To expedite the processing of your return, please reference your order number.



**Final Details for Order #111-9048305-0591422**

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

**Order Placed:** July 13, 2020  
**Amazon.com order number:** 111-9048305-0591422  
**Order Total: \$277.96**

**Shipped on July 14, 2020**

**Items Ordered**

1 of: *Winware SST-40 Stainless Steel 40 Quart Stock Pot with Cover*  
Sold by: Amazon.com Services LLC

**Price**  
\$128.98

Condition: New

**Shipping Address:**

Vito A. Canuso III  
9582 FEATHERHILL DR  
VILLA PARK, CA 92861-2615  
United States

**Shipping Speed:**

One-Day Shipping

**Shipped on July 14, 2020**

**Items Ordered**

1 of: *Winware SST-40 Stainless Steel 40 Quart Stock Pot with Cover*  
Sold by: Amazon.com Services LLC

**Price**  
\$128.98

Condition: New

**Shipping Address:**

Vito A. Canuso III  
9582 FEATHERHILL DR  
VILLA PARK, CA 92861-2615  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5858

Item(s) Subtotal: \$257.96  
Shipping & Handling: \$0.00  
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**Billing address**

Vito A. Canuso III  
9582 FEATHERHILL DR  
VILLA PARK, CA 92861-2615  
United States

Total before tax: \$257.96  
Estimated tax to be collected: \$20.00  
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**Grand Total: \$277.96**

**Credit Card transactions**

Visa ending in 5858: July 14, 2020: \$277.96

**From:** Katom Restaurant Supply <order-processing@katom.com>  
**Sent:** Tuesday, July 14, 2020 12:00 PM  
**To:** vito@canuso.com  
**Subject:** Invoice: KaTom Order #KT12102361



Contact Us



Hours: M-F 8 a.m. to 8 p.m.,  
Sat 9 a.m. to 5:30 p.m.

## Your KaTom Invoice

Dear VITO CANUSO,

Thanks again for shopping at KaTom Restaurant Supply, Inc. Your card has been charged and tracking will be available shortly. If you have questions or concerns in the meantime, please contact us by phone or email. Our hours are Monday through Friday from 8 a.m. to 8 p.m. and Saturday, 9 a.m. to 5:30 p.m. Eastern Time.

\*Note: Tracking information may not be available for up to 48 hours after an item has shipped. Please do not reply to this email as it is delivered from an unmonitored address.

### Order Details:

KaTom Order #:  
KT12102361  
Order Date: Jul 13 2020  
Email: [vito@canuso.com](mailto:vito@canuso.com)

### Billed To:

VITO CANUSO  
9582 FEATHERHILL  
DR VILLA PARK, CA  
92861  
Primary Phone: (714) 640-  
4752  
Email: [vito@canuso.com](mailto:vito@canuso.com)

### Shipped To:

Mary's Kitchen  
517 W Struck Ave Orange,  
CA 92867-5521

### Product



[RICE COOKER](#)  
[30CUP ELECTRIC](#)  
[SS](#)  
**Product Code:**  
**080-RCS300**

### Qty

1

### Price

135.71

Shipping 29.62  
Tax 0.00  
Misc 0.00

The full shipping charge for your order will only be charged on your first shipment. If there are multiple shipments in your order, no additional fees will be charged.

Order Total 165.33

### You might be interested in these:



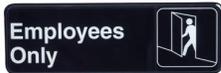
100 CUP ELECTRIC RICE WARMER, 120V



10 QT COUNTERTOP SOUP WARMER W/ THERMOSTA...



21 GAL INGREDIENT BIN WITH LID - WHITE



EMPLOYEES ONLY SIGN - 3" X 9", WHITE ON BLACK



30 CUP ELECTRIC RICE COOKER, 120V

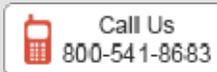


COUNTERTOP FOOD WARMER - WET W/ (1) FU...



*\*Note: tracking information may not be available for up to 48 hours after an item has shipped. Please do not reply to this email as it is delivered from an unmonitored address.*

Have questions or need help with anything?



Slasby Maintenance Supply Co.  
116 E. Orangethorpe Ave.  
Anaheim, Ca 92801  
(714) 738-5121  
fax (714) 447-8854

Store No: 101815

Date: 05/28/20

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Sold To: Store Sales

Customer Phone #:

Salesperson #:8 -Store Sales

Product Code	Item Description	Qty	Unit Price	Amount
VP200ESK	VICTORY ELECTROSTATIC SPRAYER #VP200ESK HAND HELD UNIT COMPLETE	1	899.00	899.00*

-----  
Sub-Total: 899.00

Tax [ 7.75%]: 69.67 \*

-----  
Total: 968.67

Credit Card visa: 968.67

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Amount Paid: 968.67

Change: 0.00