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### District Grant Report

Rotary Club: Laguna Beach Rotary Club

Project Title: Literacy and Education Support (P-4396)

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?**

Part 1: Purchase and distribute dictionaries to all 3rd graders at Laguna Beach Elementary schools. Part 2: Purchase K-3 books to be donated to the libraries of El Morro and Top of the World schools. Rotarians will read to the students from the donated books. Each book will have a Rotary Club sticker on the flyleaf.

The beneficiaries are the K-3 students.

**2. How many Rotarians participated in the project?**

Part 1: 1 Rotarian orders the Dictionaries; 1-2 Rotarian coordinates with elementary schools; 3-4 Club Members: Package and place Rotary Club stickers; 3-4 Rotarians: Distribute Dictionaries to 3rd graders at school assemblies.

Part 2: 1-2 Rotarian coordinates with school Librarians to order books and attach Rotary stickers; 5-10 Rotarians read to the students.

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

Project 1:

- 1 Rotarian: Order Dictionaries
- 1 Rotarian delivered the Dictionaries to participating schools
- 2 Rotarians scheduled the Presentations.
- 4 Rotarians will present the Dictionaries.
- 3 Package and place Rotary Club stickers in dictionaries.

Project 2:

- 2 Rotarians contacted librarians and Follette. 1 Rotarian worked with the school administration on payment processing and selection of books.
- 1 Rotarian scheduled Book readings
- Multiple Rotarians will read library books.

**4. How many non-Rotarians benefited from this project?**

- 400+ Elementary School Students total

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

Project 1: For over 20 years, Rotary Club of Laguna Beach has distributed Dictionaries to every third grader in attendance at a Laguna Beach-area school.

The Dictionaries have a lasting impact on the third graders. Members of our club are approached from students who received their dictionaries over 15 years ago, and our members have been told how thrilled those students were to receive their dictionaries when they were in third grade. Importantly, each student gets to keep his or her dictionary as he or she continues through elementary school. The student is able to use the dictionary to enhance his or her research, improve spelling, and to assist with reading comprehension.

Project 2: The lasting impact of this project, besides the obvious one of providing additional quality books to the libraries, is the positive impression made on the students, by someone other than their teachers and parents, of the value and fun of books and reading.

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

- Not applicable.

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

7. Income	Amount
1. District Grant funds approved by the District	\$1,655
2. Club contribution	\$1,655
3. Other funding (specify)	
<b>Total Project Income</b>	<b>\$3,310</b>

8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. Dictionary Project Pledge #100110 (Dictionaries)	\$588.00
2. Follett School Solutions Invoice 725270 (Library Books – Check to District & current orders)	\$2,550.00
3. Rotary Stickers (for Dictionaries & Library Books)	\$201.89
<b>Total Project Expenditures</b>	<b>\$3,339.89</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 Patricia Stoop Date: 6/13/23

Print name, Rotary title, and club Patricia L. Stoop, Treasurer Laguna Beach Rotary



# Check

Pay to the Order of LBUSD No. 1480  
 Date 11/01/22 \$ 2,550.00  
Two thousand five hundred fifty and 00/100\*\*\*\*\* Dollars

Address LBUSD

Memo Rotary Donation - Library Books for EM & TOW



Expenses - \$2,550.00      Items - \$0.00

Account	Amount	Memo	Customer:Job	Billable?
Committees:Community Service:Dist. Grant Project	2,550.00	District Grant - Rotary Donation - Library Books EM & TOW		
	0.00			



C/T	STA	CUST	INVOICE	PAGE
	04	23171	598850	1

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 CUST PO S76R0418 DO NOT EXCEED AMOUNT DATE ORDER RECEIVED 12/22/22 INVOICE DATE 01/09/23

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
			Thank you for ordering from Follett Content Solutions. This is the 1st shipment of your order.			
			** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 01/09/23			
			BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.			
1	1	JENKINS	ALL OF A KIND FAMILY HANUKKAH (1001LV7)			
	1	CASEY	APPLE CAKE (1452DX7)	1	14.89	14.89
	1	EARLEY	AUSSIEDOODLES (TDDB) (A58657) (1733YX9)	1	15.97	15.97
1		EARLEY	BERNEODOODLES (TDDB) (A58657) (1733ZX6)			
1		LUDWIG	BETTER THAN YOU (0460VR8)			
1		MARTIN	BOY CRAZY STACEY (BSC8) (1400CZ6)			
	1	LUDWIG	BRAVE EVERY DAY (1615LX1)	1	21.99	21.99
	1	MARTIN	CLAUDIA AND MEAN JANINE (1400BZ9)	1	14.91	14.91
	1	MARTIN	CLAUDIA AND THE PHANTOM PH (1399VZ6)	1	14.91	14.91
	1	MARTIN	CLAUDIA AND THE BAD J(BSC19) (1628FU8)	1	14.91	14.91
	1	MARTIN	CLAUDIA AND THE NEW GI(BSC12) (1902PBX)	1	14.91	14.91
1		MARTIN	DAWN AND THE IMPOSSIBLE TH (1399ZZ5)			
1		BARNETT	EXTRA YARN (0691QH1)			
	1	MAILLARD	FRY BREAD A NATIVE AMERICAN F (1688TE1)	1	22.07	22.07
	1	BLUME	FUDGE A MANIA (39725W1)	1	16.17	16.17
1		MARTIN	GHOST AT DAWNS HOUSE (BSC9) (1400DZ3)			
1		EARLEY	GOLDENDOODLES (TDDB) (A58657) (1734AX0)			
1		MARTIN	GOOD BYE STACEY GOOD B(BSC13) (1902SB1)			
	1	MARTIN	HELLO MALLORY (BSC14) (1914EC6)	1	14.91	14.91
	1	LAROCHELLE	HOW TO APOLOGIZE (1794YZ4)	1	21.37	21.37
	1	MARTIN	JESSIS SECRET LANGU (BSC12) (1824AXX)	1	20.17	20.17
1		GREENDEER	KEEPUNUMUK (1615HX2)			
	1	MARTIN	KRISTY AND THE WALKING(BSC20) (1755QV8)	1	14.91	14.91
	1	MARTIN	KRISTY AND THE SNOBS (BSC11) (1902MB8)	1	14.91	14.91

QTY B/O	QTY SHIP	TOTAL ITEMS	<b>THANK YOU</b>	AMOUNT TO PAY NET 30 DAYS
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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
1		MARTIN	KRISTYS BIG DAY (1400AZ1)			
1		MARTIN	KRISTYS GREAT IDEA (1399UZ9)			
	1	EARLEY	LABRADOODLES (TDDB) (A58657) (1734BX8)	1	15.97	15.97
2		HALE	LETS MAKE HISTORY CR (NHHT12) (1617EZC)			
	1	MARTIN	LITTLE MISS STONEYBROO(BSC15) (1914FC3)	1	14.91	14.91
1		COMPESTINE	LITTLE RED RIDING HOOD AND TH (1623NZ5)			
1		MARTIN	MALLORY AND THE TROUBL(BC21) (1755UV7)			
	1	EARLEY	MALTIDOODLES (TDDB) (A58657) (1734CX5)	1	15.97	15.97
	1	MARTIN	MARY ANNE SAVES THE DAY (1399YZ8)	1	14.91	14.91
1		MARTIN	MARY ANNES BAD LUCK (BSCGN13) (2387TA2)			
1		SILBERBERG	MEET THE LATKES (1280QN4)			
1		ARANDA	OUR DAY OF THE DEAD CELEBRATI (1889HY3)			
1		LUDWIG	POWER OF ONE (1662KE7)			
	1	LUDWIG	QUIET PLEASE OWEN MCPHEE (1283VM1)	1	20.99	20.99
1		BARNETT	SAM & DAVE DIG A HOLE (0955DU0)	1	21.37	21.37
1		O'NEILL	SATURDAY AT THE FOOD PANTRY (1973VQ0)	1	16.65	16.65
1		EARLEY	SCHNOODLES (TDDB) (A58657) (1734DX2)	1	15.97	15.97
1		LUDWIG	SORRY (17991S9)	1	16.65	16.65
1		DONALDSON	SPIFFIEST GIANT IN TOWN (36858V6)	1	15.37	15.37
1		MILLER	SQUIRRELS NEW YEARS RESOLU (1429FJ5)	1	15.37	15.37
1		MARTIN	STACEYS MISTAKE (BSC18) (1618GR5)			
1		MESSENGER	STELLARLUNE (KOTLC9) (1861BY8)			
	1	WILLEMS	THANK YOU BOOK (E&P) (1517SF3)	1	15.77	15.77
1		VICKERS	THANKFUL (1920DSX)			
	1	RIORDAN	TOWER OF NERO (TOA5) (1795CV8)	1	16.17	16.17
1		MARTIN	TRUTH ABOUT STACEY (1399WZ3)			
1		HALE	UNDERGROUND ABDUCTOR (NHHT) (2089QAX)			
	1	FABINY	WHAT ARE CASTLES AND KNIG(WW) (1935CU6)	1	13.77	13.77
	1	HERMAN	WHAT ARE THE PARALYM (WW) (1211RZ8)	1	13.77	13.77
1		YACKA	WHAT IS A PRESIDENTIAL ELE#P# (1641SB3)			
	1	HERMAN	WHAT IS CLIMATE CHANGE (WI) (1305TR1)	1	13.77	13.77
	1	ABRAMSON	WHAT IS CONGRESS (WW) (1658HQ6)	1	13.77	13.77
1		FABINY	WHAT IS NASA (WW) (1471VU8)			
	1	SHAW	WHAT IS NINTENDO (WW) #P# (1789TD4)	1	5.99	5.99
	1	O'CONNOR	WHAT IS ROCK AND ROLL (WW) (1541WF0)	1	13.77	13.77

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	1	SMITH	WHAT IS THE CIVIL RIGHTS(WW) (1734YB5)	1	13.77	13.77
	1	HERMAN	WHAT IS THE STANLEY CUP (WW) (1282KS4)	1	13.77	13.77
	1	ANASTASIO	WHAT IS THE SUPER BOWL (WW) (0935BW1)	1	13.77	13.77
	1	ABRAMSON	WHAT IS THE SUPREME (WW) (1650KX4)	1	14.57	14.57
	1	HOPKINSON	WHAT IS THE WOMENS RIGHTS(WW) (1388FNX)	1	13.77	13.77
	1	DEMUTH	WHAT WAS D DAY (WW) (0526MS1)	1	13.77	13.77
1		DALY	WHAT WAS THE AGE OF EXPLO(WW) (1909AM5)			
	1	KRULL	WHAT WAS THE BOSTON TEA (WW) (0769EF7)	1	13.77	13.77
1		MEDINA	WHAT WAS THE BERLIN WA(WW)#P# (1229FW2)			
	1	SMITH	WHAT WAS THE HARLEM RENAI(WW) (1726VSX)	1	13.77	13.77
	1	EDWARDS	WHAT WAS THE PLAGUE (WW) (1726WS7)	1	13.77	13.77
	1	MANZANERO	WHERE IS CHICHEN ITZA (WW) (1735FB3)	1	14.57	14.57
	1	MEDINA	WHERE IS MOUNT EVEREST (WI) (0886EU6)	1	13.77	13.77
	1	STINE	WHERE IS NIAGARA FALLS (WI) (0935AW4)	1	13.77	13.77
	1	KELLEY	WHERE IS STONEHENGE (WI) (1382UC0)	1	14.57	14.57
	1	O'CONNOR	WHERE IS THE COLOSSEUM (WI) (1560DH3)	1	13.77	13.77
	1	STINE	WHERE IS THE CONGO (1669NC7)	1	13.77	13.77
1		PASCAL	WHERE IS THE EMPIRE STAT(WI) (0886BU4)			
	1	HOPKINSON	WHERE IS THE KREMLIN (WI) (1471UU0)	1	13.77	13.77
	1	MCDONOUGH	WHERE WERE THE SEVEN (WI) (1211QZ0)	1	13.77	13.77
SUBTOTAL						764.40
READING PROGRAM LABELS 16 AT .13						2.08
50 AT .39						19.50
CA SALES TAX #SS OHA 30-609846 AT 7.75%						61.00
SPINE LABEL						
Your items have been shipped via UPS						
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		Thank you for ordering from Follett Content Solutions. This is the 1st shipment of your order.				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 01/18/23				
		BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
	1	LUPICA	BATTING ORDER (HT) (1627AF2)	1	16.17	16.17
	1	LUPICA	BIG FIELD (27264Z4)	1	16.17	16.17
	1	LOBEL	DAYS WITH FROG AND TOA(ICR2) (09059B9)	1	17.89	17.89
	1	LUPICA	DEFENDING CHAMP (1912FY0)	1	16.17	16.17
	1	KINNEY	DIPER OVERLODE (DOAWK17) (2487GA2)	1	19.27	19.27
	1	LUPICA	FAST BREAK (1385DC6)	1	16.17	16.17
1		ARNOLD	FLY GUYS AMAZING TRICKS(FG14) (1020HGX)			
	1	LUPICA	FOOTBALL FIASCO (Z&ZM) (1397EM3)	1	13.77	13.77
	1	LOBEL	FROG AND TOAD TOGETHER (ICR2) (06268A7)	1	17.89	17.89
	1	LOBEL	FROG AND TOAD ALL YEAR(ICR2) (06860BX)	1	17.89	17.89
	1	LOBEL	FROG AND TOAD ARE FRIE(ICR2) (08400 9)	1	17.89	17.89
	1	LOBEL	FROG AND TOAD STORYBOOK FAVOR (1166CT4)	1	13.13	13.13
	1	MLYNOWSKI	GENIE IN A BOTTLE (WA9) (1270JG0)	1	14.07	14.07
	1	TELGEMEIER	GHOSTS (1627WY8)	1	20.17	20.17
	1	LUPICA	HALF COURT HERO (Z&ZM) (1397CM9)	1	13.77	13.77
	1	LUPICA	HALL OF FAME HEIST (Z&ZM) (1212VZ3)	1	12.89	12.89
	1	LUPICA	HOCKEY RINK HUNT (Z&ZM) (1472CU6)	1	13.77	13.77
	1	LUPICA	HOT HAND (CK) (04939Q5)	1	14.57	14.57
	1	BALL	I SURVIVED THE SINKI(IS1)*ADP (1361RX3)	1	18.47	18.47
	1	LUPICA	LACROSSE MIX UP (Z&ZM) (1432VW9)	1	13.77	13.77
	1	LUPICA	MISSING BASEBALL (Z&ZM) (1397DM6)	1	13.77	13.77
	1	LUPICA	NO SLAM DUNK (1473LU8)	1	16.17	16.17
	1	MAY	PAWS FOR A CAUSE (B- (A38102) (1398BZ4)	1	14.07	14.07
1		LUPICA	POINT GUARD (HT) (1438CL9)			
QTY B/O		QTY SHIP		TOTAL ITEMS		<b>THANK YOU</b>
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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	MAY	PUG BLASTS OFF (B-DO (A38102) (1170LV3)	1	13.17	13.17
	1	MAY	PUGS GOT TALENT (B-D (A38102) (1913KC3)	1	14.07	14.07
1		MAY	PUGS NEW PUPPY A BRA (A38102) (2388FA7)			
	1	MAY	PUGS ROAD TRIP (B-DO (A38102) (1824SX0)	1	14.07	14.07
	1	MAY	PUGS SLEEPOVER (B-DO (A38102) (1630CU0)	1	14.07	14.07
	1	MAY	PUGS SNOW DAY (B-DOA (A38102) (1362JX1)	1	14.07	14.07
	1	MAY	SCAREDY PUG (B-DOAP5 (A38102) (1618DR3)	1	14.07	14.07
	1	TELGEMEIER	SISTERS (1602BW6)	1	20.17	20.17
	1	TELGEMEIER	SMILE (1915SC4)	1	20.17	20.17
	1	LUPICA	SOCCER SECRET (Z&ZM) (1282DS3)	1	13.77	13.77
	1	LUPICA	TURNOVER (1846DQ8)	1	16.17	16.17
SUBTOTAL						501.70
READING PROGRAM LABELS 14 AT .12						1.68
AUTOMATED PROCESSING 32 AT .83						26.56
CA SALES TAX #SS OHA 30-609846 AT 7.75%						41.07
<p>Your items have been shipped via UPS            TRACKING NUMBER(S): 1Z6209350307728199</p> <p>For effortless order tracking from start to finish,            login to your TITLEWAVE account at <a href="http://www.titlewave.com">www.titlewave.com</a>.</p> <p>Return Policy: Book/content orders that have been subject            to any customized processing, either prior to shipment or            after receipt by the customer, are not eligible for            return or cancellation, excluding material processing            errors solely attributable to Follett. Customized            processing shall include, but is not limited to,            stamping, label application and barcoding, as determined            by Follett in its sole discretion.</p>						
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 21601 TREE TOP LN  
 LAGUNA BEACH CA 92651-2069

SLM EL 011823 02:06:35 BILLTO ADR# 000 SHIPTO# 04-23175-000  
 CUST PO S76X0237 DO NOT EXCEED AMOUNT DATE ORDER RECEIVED 12/21/22 INVOICE DATE 01/18/23

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
			<p>Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett Content Solutions.</p> <p>Ashley Miller (Dedicated Customer Service Rep)            PHONE - (888)511-5114 X48019            Email - customerservice@follettlearning.com</p> <p>PHONE: 888-511-5114            Customer Service Email: customerservice@follettlearning.com</p> <p>Please note, as of September 1, 2022, all Follett email addresses have changed from @follett.com to @follettlearning.com. Please be sure to update your contact list and encourage your school or district to whitelist the @follettlearning.com domain so you can continue to hear from us!</p> <p>*****            * PLEASE SEND PAYMENTS TO: FOLLETT CONTENT SOLUTIONS LLC *            * P.O. BOX 7410597 *            * CHICAGO, IL 60674-0597 *            * *            * For prompt application of payment, please include *            * invoice #'s including alpha characters *            *****            **PLEASE NOTE: EFFECTIVE 1/1/2022, ALL CUSTOMERS PURCHASING *            * CONTENT * FROM FOLLETT, SHOULD REMIT PAYMENT TO *            FOLLETT CONTENT SOLUTIONS, LLC AT THE MAILING ADDRESS SHOWN *            ABOVE.*</p> <p>Payment Terms - Net 30 Days</p>			
QTY B/O	QTY SHIP	<b>THANK YOU</b>			AMOUNT TO PAY NET 30 DAYS	571.01
3	32	TOTAL ITEMS				

ORIGINAL INVOICE



C/T	STA	CUST	INVOICE	PAGE
	04	23175	548464	1

Follett Content Solutions, LLC

**BILL TO**  
 Nikki Romano  
 TOP OF THE WORLD SCHOOL  
 21601 TREE TOP LN  
 LAGUNA BEACH CA 92651-2069

**SHIP TO**  
 Nikki Romano  
 TOP OF THE WORLD SCHOOL  
 21601 TREE TOP LN  
 LAGUNA BEACH CA 92651-2069

SLM EL 092922 01:32:50 BILLTO ADR# 000 SHIPTO# 04-23175-000  
 CUST PO S76X0229 DO NOT EXCEED AMOUNT 1,170.00 DATE ORDER RECEIVED 09/23/22 INVOICE DATE 09/29/22

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett Content Solutions. This is the 1st shipment of your order.				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 09/29/22				
		BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
1	1	PATTERSON	ALI CROSS (1723WB9)			
1	1	PATTERSON	ALI CROSS LIKE FATHER LI(AC2) (1642KW3)	1	14.98	14.98
1	1	PATTERSON	ALI CROSS THE SECRET DETE(AC) (1609JW9)			
1	1	PEIRCE	BIG NATE BLASTS OFF (BN8) (0896FZX)			
1	1	PEIRCE	BIG NATE LIVES IT UP (BN7) (0637BT6)			
1	1	HERGE	BLUE LOTUS (AOT) (A08187) (0187RZ6)	1	17.57	17.57
1	1	HIGGINS	BRUCE SWAP (MB) (1932YQ4)			
1	1	WEDELICH	CHICKEN LITTLE AND THE BIG BA (1901GC6)			
1	1	TARSHIS	CHILDRENS BLIZZARD 1888 (IS) (1515CJ7)	1	12.78	12.78
1	1	HERGE	CRAB WITH THE GOLDEN (A08187) (0319MY5)	1	17.57	17.57
1	1	STINE	CREEPY CREATURES (GG (A24052) (36390X2)	1	17.57	17.57
1	1	SUTHERLAND	DARKNESS OF DRAGONS (WOF10) (1424QR9)	1	15.79	15.79
1	1	ZOMBIE	DIARY OF A MINDC ZOMB(DOAMZ2) (1023HT5)	1	19.47	19.47
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ3) (1023JTX)	1	19.47	19.47
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ4) (1023KT7)	1	19.47	19.47
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ5) (1023LT4)	1	19.47	19.47
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ6) (1023MT1)	1	19.47	19.47
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ7) (1023NT9)	1	19.47	19.47
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ8) (1023PT3)	1	20.67	20.67
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ9) (1023QT0)	1	20.67	20.67
1	1	ZOMBIE	DIARY OF A MINEC ZOM(DOAMZ10) (1023RT8)	1	20.67	20.67
1	1	ZOMBIE	DIARY OF A MINEC ZOMB(DOAMZ1) (1023GT8)			
1	1	SKEERS	DINOSAUR LADY (1116QZ8)			
1	1	WILLEMS	DONT LET THE PIGEON (A53413) (23249U9)	1	20.67	20.67
QTY B/O		QTY SHIP		TOTAL ITEMS		THANK YOU
						AMOUNT TO PAY NET 30 DAYS

ORIGINAL INVOICE



C/T	STA	CUST	INVOICE	PAGE
	04	23175	548464	2

Follett Content Solutions, LLC

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 CUST PO S76X0229 DO NOT EXCEED AMOUNT 1,170.00 DATE ORDER RECEIVED 09/23/22 INVOICE DATE 09/29/22

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
1	1	WILLEMS	DONT LET THE PIGEON (A53413) (33716V7)	1	20.67	20.67
	1	FINISON	DOZENS OF DOUGHNUTS (1646KB7)			
	1	WILLEMS	DUCKLING GETS A COOK (A53413) (1801NQ7)	1	20.67	20.67
	1	ORTEGA	GHOST SQUAD (1616JR4)	1	15.79	15.79
	1	LANG	GRUMPY MONKEY (1499DW5)	1	21.37	21.37
	1	COWELL	HEROS GDE TO DEADLY (HTTYD6) (0069NS7)	1	15.37	15.37
1		POLACCO	HOLES IN THE SKY (1280HN9)			
1		HIGGINS	HOTEL BRUCE (MB) (1027PB1)			
	1	COWELL	HOW TO BETRAY A DRA(HTTYD11) (0752VQ0)	1	15.37	15.37
	1	COWELL	HOW TO BREAK A DRAGO(HTTYD8) (0320CY0)	1	15.37	15.37
	1	COWELL	HOW TO FIGHT A DRAGO(HTTYD12) (1101MD1)	1	15.37	15.37
	1	COWELL	HOW TO RIDE A DRAGON(HTTYD7) (0408JM8)	1	15.37	15.37
	1	COWELL	HOW TO SEIZE A DRAG(HTTYD10) (0869EM9)	1	15.37	15.37
	1	COWELL	HOW TO SPEAK DRAGONE(HTTYD3) (0069TS0)	1	15.37	15.37
	1	COWELL	HOW TO TWIST A DRAGO(HTTYD5) (0069YS7)	1	15.37	15.37
1		MARTIN	KARENS KITTYCAT CLUB(BSLSGN4) (1725ZP8)			
	1	FARINA	KARENS SCHOOL PICT (BSLSGN5) (1629HU9)	1	18.08	18.08
	1	SUTHERLAND	MOON RISING (WOF6) (0904LZ6)	1	15.79	15.79
	1	HIGGINS	NORMAN DIDNT DO IT YES HE DID (1864CQ9)	1	16.65	16.65
1		CURRY	PARKER LOOKS UP AN EXTRAORDIN (1050FW2)			
	1	WILLEMS	PIGEON FINDS A HOT D (A53413) (35067W5)	1	20.67	20.67
	1	WILLEMS	PIGEON HAS TO GO TO (A53413) (1801PQ1)	1	20.67	20.67
	1	WILLEMS	PIGEON NEEDS A BATH (A53413) (0787YWX)	1	20.67	20.67
	1	WILLEMS	PIGEON WANTS A PUPPY (A53413) (1017SG9)	1	20.67	20.67
	1	SUTHERLAND	POISON JUNGLE (WOF13) (1672GP3)	1	15.79	15.79
	1	HERGE	PRISONERS OF THE SUN (A08187) (0775HQ9)	1	15.37	15.37
	1	HERGE	RED RACKHAMS TREASUR (A08187) (0204VZ7)	1	17.57	17.57
	1	***	SCARY SUMMER (GG3) (A24052) (32003W4)	1	17.57	17.57
	1	HERGE	SEVEN CRYSTAL BALLS (A08187) (0775GQ1)	1	15.37	15.37
	1	***	SLAPPYS TALES OF HOR (A24052) (0512NX9)	1	20.17	20.17
	1	TELGEMEIER	SMILE (1915SC4)	1	20.17	20.17
1		HIGGINS	SPRING STINKS (MB) (1620GK2)			
	1	SUTHERLAND	TALONS OF POWER (WOF9) (1534DL5)	1	15.79	15.79
	1	STINE	TERROR TRIPS (GG2) (A24052) (32522W7)	1	17.57	17.57
	1	HIGGINS	THANKS FOR NOTHING (MB) (1864DQ6)	1	9.61	9.61

QTY B/O	QTY SHIP	TOTAL ITEMS	<b>THANK YOU</b>	AMOUNT TO PAY NET 30 DAYS
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C/T	STA	CUST	INVOICE	PAGE
	04	23175	548464	3

Follett Content Solutions, LLC

**BILL TO**  
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 TOP OF THE WORLD SCHOOL  
 21601 TREE TOP LN  
 LAGUNA BEACH CA 92651-2069

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 CUST PO S76X0229 DO NOT EXCEED AMOUNT 1,170.00 DATE ORDER RECEIVED 09/23/22 INVOICE DATE 09/29/22

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	LEVIS	THIS WAY CHARLIE (1775HR0)	1	21.37	21.37
	1	HIGGINS	WE WILL ROCK OUR CLASSMATES (1685KH1)	1	16.65	16.65
QTY B/O		QTY SHIP		TOTAL ITEMS		<b>THANK YOU</b>
						AMOUNT TO PAY NET 30 DAYS

ORIGINAL INVOICE





C/T	STA	CUST	INVOICE	PAGE
	04	23175	548464	5

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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
			or any future orders placed with Follett Content Solutions.  Ashley Miller (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48019 Email - anmiller@follett.com  PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com			
***** * PLEASE SEND PAYMENTS TO: FOLLETT CONTENT SOLUTIONS LLC * * P.O. BOX 7410597 * * CHICAGO, IL 60674-0597 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * ***** **PLEASE NOTE: EFFECTIVE 1/1/2022, ALL CUSTOMERS PURCHASING * CONTENT * FROM FOLLETT, SHOULD REMIT PAYMENT TO FOLLETT CONTENT SOLUTIONS, LLC AT THE MAILING ADDRESS SHOWN ABOVE. IF YOU ALSO PURCHASE SOFTWARE FROM FOLLETT, YOU WILL NEED TO REMIT YOUR SOFTWARE-RELATED INVOICES TO FOLLETT SCHOOL SOLUTIONS, LLC.  Payment Terms - Net 30 Days						
QTY B/O	QTY SHIP	TOTAL ITEMS			AMOUNT TO PAY NET 30 DAYS	
14	47	THANK YOU			942.70	

ORIGINAL INVOICE



# INVOICE

Super Dave's Print & Mail  
 8935 Research Drive, Suite 100  
 Irvine, CA 92618

Invoice #	Invoice Date
99962	04/12/2023
Sales Rep: House Account	
Customer#: 6730	
Page:	1

BILL TO:

SHIP TO:

Rotary Club of Laguna Beach

Rotary Club of Laguna Beach

PO Box 2  
 Laguna Beach, CA 92652

PO Box 2  
 Laguna Beach, CA 92652

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15 days	(949) 499-7446	-	Patricia Stoop		Mahyar

Quantity	Description	Tax	Disc	Sub-Total
250	Labels - 2.5" round glossy, full color	Y	15%	187.37

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
our van	187.37	7.750	14.52	0.00	0.00\$	201.89



Move to...



**SUPER DAVES PRINT AND MAIL**

Order Confirmation

To: Patricia Stoop,

Reply-To: MAHYAR@superdaves.biz <MAHYAR@SUPERDAVES.BIZ>

Inbox - iCloud 3:36 PM

**SUPER DAVES PRINT AND MAIL**  
**8935 RESEARCH DR STE 100**  
**IRVINE, CA 92618**  
**949-863-1100**

**Order Results**

**Profile Name:** SUPER DAVES PRINT AND MAIL  
**Transaction ID:** 130623018-C7FECF29-339C-4A1A-988E-2BF23EBAC82A  
**Date/Time:** 06/13/2023 03:36:09 PM  
**Transaction Type:** SALE  
**Approval Message:** APPROVAL  
**Approval Code:** 008158

**Order Section**

**Card Number :** \*\*\*\*\*2346  
**Amount :** \$201.89 USD  
**Invoice Number :** 99962

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# SPONSOR PLEDGE

The Dictionary Project  
PO Box 1845  
Charleston, SC 29402  
United States of America

**Date Added** 02/20/2023  
**Pledge #:** 106328  
**Payment Method:** Check  
**Shipping Method:** Free Shipping

To	Ship To (if different address)
Patricia Stoop Rotary Club of Laguna Beach PO Box 2 Laguna Beach, California 92652-0002 United States patistoop@me.com 949-939-4167	Patricia Stoop 31696 3rd Ave Apt A Laguna Beach, California 92651-8228 United States

Items Requested	Model	Quantity	Cost per Item	Pledge
Webster's Dictionary for Students, Sixth Edition	978-1-59695-179-2	7	\$84.00	\$588.00
			<b>Pledge Total:</b>	\$588.00

The Dictionary Project is a 501(c)(3) nonprofit organization. All contributions (excluding Gifts) are tax deductible. You can contact us at 843-856-2706 or 843-388-8375 with any questions, or visit our website at [www.dictionaryproject.org](http://www.dictionaryproject.org)

**From:** The Dictionary Project donations@dictionaryproject.org  
**Subject:** The Dictionary Project - Transaction Details for Pledge # 106328  
**Date:** June 7, 2023 at 11:32 AM  
**To:** patistoop@me.com



P. O. Box 1845  
Charleston, SC 29402  
(843) 855-2706 (843) 855-2675

## [The Dictionary Project - Transaction Details for Pledge # 106328](#)

---

Hello Patricia,

Authorize.net has processed your transaction:

This transaction has been approved.  
Amount: \$588.00  
Method: CC  
Card Type: MasterCard  
Account Number: XXXX2346  
Auth Code: 025604  
Trans ID: 64413969581