

Abundant Gifts Catalog Order Form 2018-19

Virginia Girls Choir

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|--|-------|----------|---|
| | VGC 1 | \$20.00 | Cost of Christmas sheet music for one girl |
| | VGC 2 | \$45.00 | Cost of private voice lesson for one girl |
| | VGC 3 | \$150.00 | Cost of Wonderful Wednesday supper for one girl for the entire year |

Fairfield Court Elementary School

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|--|--------|---------|--|
| | FCS 1 | \$5.00 | Mini whiteboard and dry erase marker for individual student use |
| | FCS 2 | \$10.00 | Field trip sponsorship for one child |
| | FCS 3 | \$10.00 | Whisper phone for K-2 reading fluency |
| | FCS 4 | \$10.00 | Nurse's pack (sweatpants and underwear for one child) |
| | FCS 5 | \$15.00 | Pair of headphones with microphone for literacy stations |
| | FCS 6 | \$25.00 | Supply pack (supplies for one student) |
| | FCS 7 | \$30.00 | Winter coat for one child |
| | FCS 8 | \$30.00 | Set of books for classroom library |
| | FCS 9 | \$35.00 | Hygiene pack (hand sanitizer, soap, tissues, disinfectant wipes for one class) |
| | FCS 10 | \$40.00 | 4 "Grabber Tools" for school groundskeeping |
| | FCS 11 | \$40.00 | Class set of primary composition journals for kindergarten |
| | FCS 12 | \$50.00 | 6-ft. folding table for school events |
| | FCS 13 | \$60.00 | Set of marquee letters |

Peter Paul Development Center

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|--|--------|-----------|--|
| | PPDC 1 | \$25.00 | Sponsor a student for a day of after school programming at PPDC |
| | PPDC 2 | \$50.00 | Christmas food box for one family |
| | PPDC 3 | \$80.00 | A book for every student in a classroom |
| | PPDC 4 | \$138.00 | Sponsor a PPDC student for one week of Summer Promise |
| | PPDC 5 | \$501.00 | Sponsor a PPDC student for one month of after-school programming |
| | PPDC 6 | \$1104.00 | Sponsor a PPDC student for eight weeks of Summer Promise |

Anna Julia Cooper Episcopal School

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|--|---------|----------|---|
| | AJCES 1 | \$10.00 | Uniform sweatshirt for one student in need |
| | AJCES 2 | \$20.00 | Mid-morning snacks for one class for a week |
| | AJCES 3 | \$25.00 | School supply pack for one student |
| | AJCES 4 | \$25.00 | Gas card to help graduate families with transportation to high school |
| | AJCES 5 | \$40.00 | One case of copy paper |
| | AJCES 6 | \$100.00 | Gas for a school-wide field trip |
| | AJCES 7 | \$200.00 | Reward trip for monthly reading competition |
| | AJCES 8 | \$300.00 | Netbook computer for one student |

Area Congregations Together in Service (ACTS)

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|--|--------|---------|---|
| | ACTS 1 | \$10.00 | Care bag items such as personal hygiene, paper or cleaning supplies |
| | ACTS 2 | \$17.50 | Week's bus tickets providing transportation to/from work |
| | ACTS 3 | \$20.00 | One week of gas and water |
| | ACTS 4 | \$50.00 | One week of electricity |

Food Ministry

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|--|------|---------|---|
| | FM 1 | \$25.00 | Feed a family of four for four days |
| | FM 2 | \$40.00 | Feed a family of four for 10 days |
| | FM 3 | \$65.00 | Feed a family of four for three weeks |
| | FM 4 | \$20.00 | Provide one week of fruit to five people |
| | FM 5 | \$35.00 | Provide one week of fruit to 12 people |
| | FM 6 | \$60.00 | Provide one week of fruit to 25 people |
| | FM 7 | \$10.00 | Provide one supper for one person who relies on this as their weekly meal |
| | FM 8 | \$40.00 | Provide a month's suppers for someone who relies on this as their weekly meal |

| Episcopal Community Services | | | |
|--|------|--|--|
| | ECS1 | \$20.00 | GRTC pass |
| | ECS2 | \$25.00 | Gas card |
| Disaster Relief | | | |
| | HR 1 | \$25.00 | Gift card to local home/building supply store |
| | HR 2 | \$50.00 | Gift card to local home/building supply store |
| | HR 3 | \$75.00 | Gift card to local home/building supply store |
| | HR 4 | \$100.00 | Gift card to local home/building supply store |
| Argentina | | | |
| | AR 1 | \$25.00 | Pack of toiletries for one women involved in the program |
| | AR 2 | \$25.00 | Supplies for summer day camp for one child |
| | AR 3 | \$25.00 | Arts and crafts supplies for summer day camp |
| | AR 4 | \$25.00 | One week's snacks for five children at camp |
| | AR 5 | \$100.00 | Gas and maintenance for vehicle used to transport campers and supplies |
| Name and payment information | | | |
| Your name | | | |
| Address | | | |
| City, State, Zip | | Day Phone | |
| Email address | | Other phone | |
| Total enclosed | \$ | <input type="checkbox"/> Check enclosed (payable to St. Stephen's Church) | |
| Credit card: <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AMEX _____ Exp _____ Security Code _____ | | | |
| Recipient's name | | | |
| Recipient's address | | City, State, Zip | |
| Greeting: | | | |
| <p>Questions? Please contact Deb Lawrence, dlawrence@ststephensRVA.org, or Josh Rockett, jrockett@ststephensRVA.org, or 804.288.2867.</p> | | | |