

Rotary District 5340 Grants Account
2247 San Diego Avenue #236
San Diego, CA 92110

U.S. BANK NATIONAL ASSOCIATION
SAN DIEGO, CA 92108
90-3582/1222

1350

9/14/2015

PAY TO THE ORDER OF San Diego Paradise Valley Rotary Club

\$ **3,500.00

Three Thousand Five Hundred and 00/100 ***** DOLLARS

San Diego Paradise Valley Rotary Club
9683 Tierra Grande
Suite 201
San Diego, CA 92126

Maryanne Cole
J. Vallejos

MEMO

⑈001350⑈ ⑆12223582⑆ 157505128148⑈

Rotary District 5340 Grants Account

1350

San Diego Paradise Valley Rotary Club					9/14/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	P-1039	3,000.00	3,000.00		3,000.00
9/10/2015	Bill	P-1074	500.00	500.00		500.00
					Check Amount	3,500.00

U S Bank Operating A

3,500.00

Details on Back
Intuit® CheckLock™ Secure Check

ROTARY CLUB OF
SAN DIEGO PARADISE VALLEY
9683 TIERRA GRANDE ST. STE. 202
SAN DIEGO, CA 92126-6503

1083

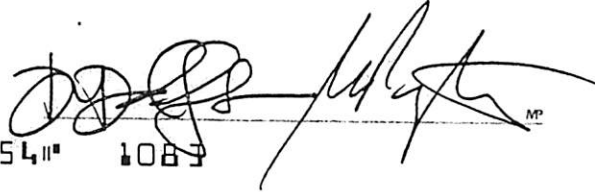
16-24/1220

9/17/2015
Date

Pay to the Order of SOCAL DICTIONARY PROJECT \$ 1,062.⁷⁴/100
ONE THOUSAND SIXTY TWO & 74/100 Dollars

WELLS FARGO BANK

For DICIONARIES



⑆ 122000247⑆ 1228943054⑆ 1083

Individual Project Report

Return this completed form to your District Rotary Foundation Committee Chair. Do not send this form directly to TRF.

Rotary Club: San Diego-Paradise Valley +

Project Title: Dictionary Project P-1074 +

Progress report Final report

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

Combined dictionary project of RC of Rancho Bernardo and San Diego Paradise Valley together with RC of Pasig Central, District 3800, Philippines. Distribution of dictionaries at Bacolor Elementary Schools, Bacolor Pampanga, Philippines to 1000 4th grade students and teachers.

2. How many people benefited from this project? 1200 people

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

Giving free dictionaries to 4th grade students and educators at Bacolor Elementary Schools, we are helping to expand and enrich their vocabulary understanding and skills. By providing them with instant access to a wealth of grammatical information and meaning.

4. How many Rotarians participated in the project? 25 Rotarians +

5. What did they do? Please give at least two examples, not including financial support provided to the project.

Distributed dictionaries to the students and teachers.
Educated the students and the teachers on the Four Way Test

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

Teresita D. Matic Public School District Supervisor of the Department of Education region 111, Division of Pampanga Bacolor District, Philippines

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: Dollars Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District		\$500.00
2. Other funding (specify)		\$562.72 Club
3. Rotary Club of Rancho Bernardo donated 600 dictionaries		
Total Project Income		\$1062.72

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. 600 dictionaries + labels 4 way Test	SOCAL Dictionary Project	\$	1062.72
2.			
3.			
4.			
5.			
Total Project Expenditures			

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Simplified 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. 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 *Josephine M. Perpetua* Date: 3/29/2016 +
 Print name, Rotary title, and club Josephine M. Perpetua

.....
 To be completed by the District Rotary Foundation Committee Chair:
 District Simplified Grant # _____ Individual Project Report # _____

SOCAL Dictionary Project

Invoice

16835 West Bernardo Drive,
Suite 105
San Diego, CA 92127
Tel: 858 485 7200

Phone: 858.485.7200
800.878.0766
Fax: 866.858.7806
E-mail: deborah@goodrichfg.com

#RSDPV/16L

Customer Name: RC of San Diego—Paradise Valley

Order #RSDPV/16L

Invoice Date: September 15, 2015

Date Ordered: 09/15/2015

Payment Due: \$1062.72

Billing To:

Rotary Club of San Diego—Paradise Valley
9683 Tierra Grande St. Ste. 201
San Diego, CA 92126
Email: josieperpetua@yahoo.com
Ph: 858 761 1556

Ship To:

Rotary Club of San Diego—Paradise Valley
C/O: Josie Perpetua
9683 Tierra Grande Suite 201
San Diego, CA 92126
Ph: 858.761.1556

Description	# of Books per Box	# Books/ labels	Price per Book/label	Total
English Dictionaries	60	600	\$1.49	894.00
Labels—4 way test	n/a	600	0.15	90.00

Labels to read:

Rotary Club of San Diego—
Paradise Valley

Subtotal	\$984.00
Tax @8.00%	78.72
Sub Total	\$1062.72
Amt. Paid	.00
Balance Due	\$1062.72

Thank you for your most recent order! Payment is due in full at the time of the order. Make your check payable to: SoCal Dictionary Project

Please mail your payment in full to:

SoCal Dictionary Project
16835 West Bernardo Drive, Suite 105
San Diego, CA 92127

SoCal DP Tax ID#68-0521443



DEPARTMENT OF EDUCATION
REGION III
DIVISION OF PAMPANGA
BACOLOR DISTRICT
BACOLOR



This

Plaque of Appreciation

is hereby awarded to

ROTARY CLUB OF SAN DIEGO
PARADISE VALLEY
California U.S.A

In grateful appreciation to its officers and members for their exemplary benevolence, adherence to their advocacies and genuine concern for the welfare and furtherance of the public school children of Bacolor District.

Given this 4th day of March, 2016 at Bacolor Elementary School, Bacolor Pampanga, Philippines.

T. Matić
TERESITA D. MATIC
Public Schools District Supervisor



DEPARTMENT OF EDUCATION
REGION III
DIVISION OF PAMPANGA
BACOLOR DISTRICT
BACOLOR



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