Individual Project Final Report

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HOMER • KACHEMAK BAY ROTARY CLUB

"Service above self"
"He profits most who serves best"



P. O. Box 377 * Homer, Alaska 99603

November 21, 2016

The Homer Kachemak Bay rotary Club managed the funds from the District Grant of \$2400.00 and paid designated bills.

The Club also managed \$5,000.00 donated by the club and paid specific bills.

The \$7,000.00 grants from Homer Kachemak Bay Rotary Funds at the Homer Foundation were managed and bills paid from the Homer Foundation.

All other funds, donations and grants including the \$15,000.00 from the Rasmusson Foundation were managed by the Friends of Kachemak Bay State Park and they paid the rest of the bills.

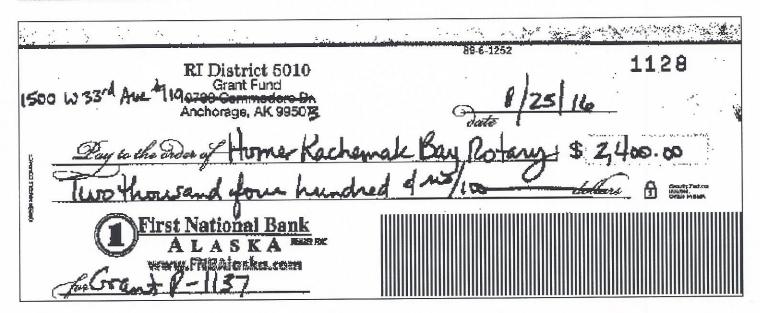
Shaw Mil

Sharon Minsch Homer Kachemak Bay Rotary Club Treasurer

WELLS FARGO

Check Details

Item #	Bank	Account #	Check #	Amount
1	1252000610	8639	Not available	\$2,400.00



INU 16-WT PAU 4 4585610745142250 SBS 2340 bald grant funds Applied

*Note

The account number, signature, and endorsement are removed from the image(s) for security reasons. To obtain a full copy of the image, please call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours, 7 days a week.

Alaska Timberframe Inc.

Invoice: 16-WTPAV. 4

P.O. Box 15161 Fritz Creek, AK 99603

Date: 10/3/2016

To: Dave Brann

Homer Kachemak Rotary

Project:

Kachemak Bay Water Trail Pavilion Kachemak Bay Water Trail Steering Committee & Friends of Kachemak Bay State Park

Approved by Robert Archibald

Co-Chair Kachemak Bay Water Trail Steering Committee

Job Description

Work

Time

Cost

Timber order & Wood Treatment

\$ 2,060

Day, Very

Please make check payable to:
Alaska Timberframe Inc.
P.O. Box 15161

Fritz Creek, AK 99603 (907) 235-2439 #2000 to be part

By Homer Foundat

Rotary to cover \$60
#3576 paod 6000

10/11/16

\$600 from DBJ 5010 gratfunds)

2340.00 Bal of Dist 5010 Grant Fund 11/18/15

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Kachemak Bay Water Trail & Friends of Kachemak Bay State Park Water Trail Pavilion Project

Costs and to Date - 11/01/2016

Costs

 1. Invoice # 12662972 Spenard Builders
 \$4850.99

 2. Invoice # 12662576 Spenard Builders
 \$21.29

 3. Invoice # 23106577 Spenard Builders
 \$116.99

 Total
 \$4989.27

Above costs were paid by Robert Archibald to be reimbursed by

Robert Archibald Co-Chair Kachemak Bay Water Trail PO Box 2460 Homer, AK. 99603 299-0852 Part mer Kaehernal Lands