

Individual Project Final Report

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club: Homer Kachemak Bay Rotary Club
 Project Title: _____

Project Description

1. Describe the project. What was done, when, and where did project activities take place? A pavilion was built Nov 2016 to provide a meeting/gathering space outdoors at the beginning of the water trail for Rotary gatherings and the public

2. How many people benefited from this project? Spit is used by residents & visitors

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? Anyone visiting the Homer Spit will enjoy the location, views & protection from the elements - Information about preserving our oceans & state parks for the future. This pavilion is a gift to the world

4. How many Rotarians participated in the project? 20+

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

Rotarians were involved in project from design, boiling logs to physically building structure

6. If a cooperating organization was involved, what was its role? Kachemak Bay Water Trail - oversight
City of Homer - funds & design Alaska Timber Frame
Rasmussen Foundation - bldg materials Spence & Boudier

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

Currency Used: _____ Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	\$	2400
2. Rotary Club Contribution <u>(5,000 Donating) 7,000 via Homer Foundation</u>		12,000
3. Other funding (specify) <u>Rasmussen Grant</u>		15,000
<u>Donations</u>		
Total Project Income		

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

Budget Items	Name of Supplier	Currency	Amount
1. <u>Timbers & treatment</u>	<u>AK Timberframe</u>		<u>13640</u>
2. <u>SBS - materials</u>	<u>SBS</u>		<u>7340</u>
3.			
4.			
5.			
Total Project Expenditures			

HKB Rotary Club only handled bill & receipts in the Dist Grant Funds

Certifying Signature HKB Rotary Club Funds & Homer Foundation Funds Admin separate

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. 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
 Print name, Rotary title, and club

Sharon Misch Date: _____
Homer Kachemak Bay Rotary Club
Sharon Misch
Treasurer

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.

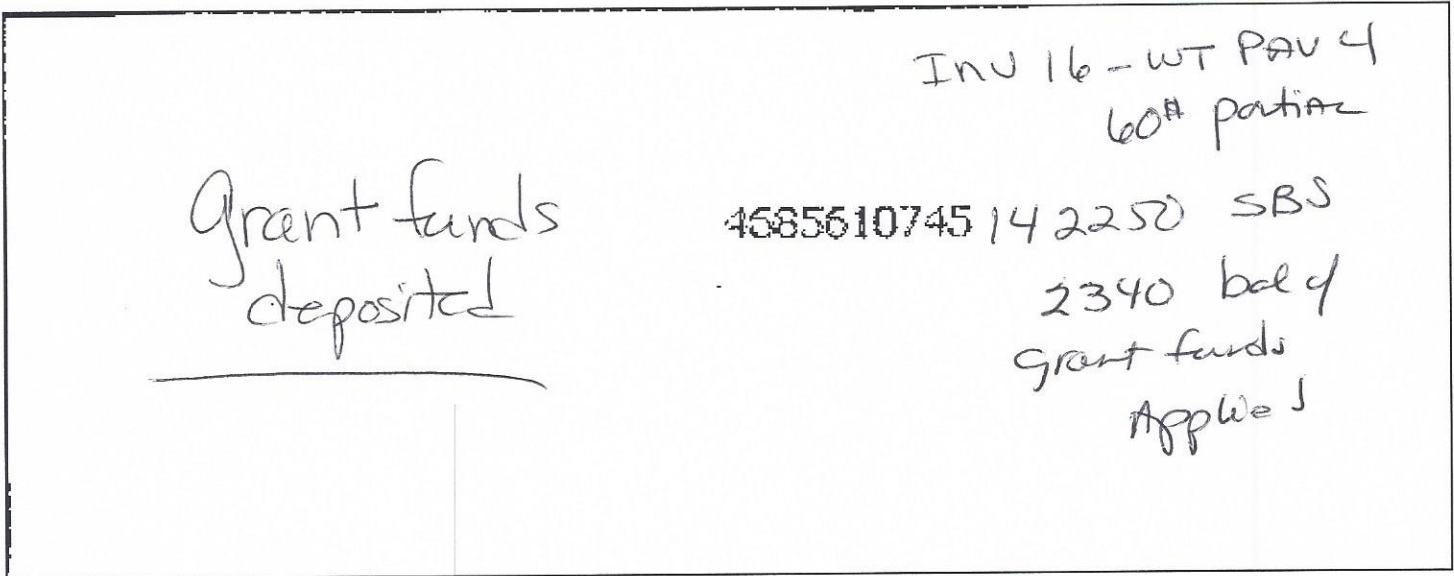
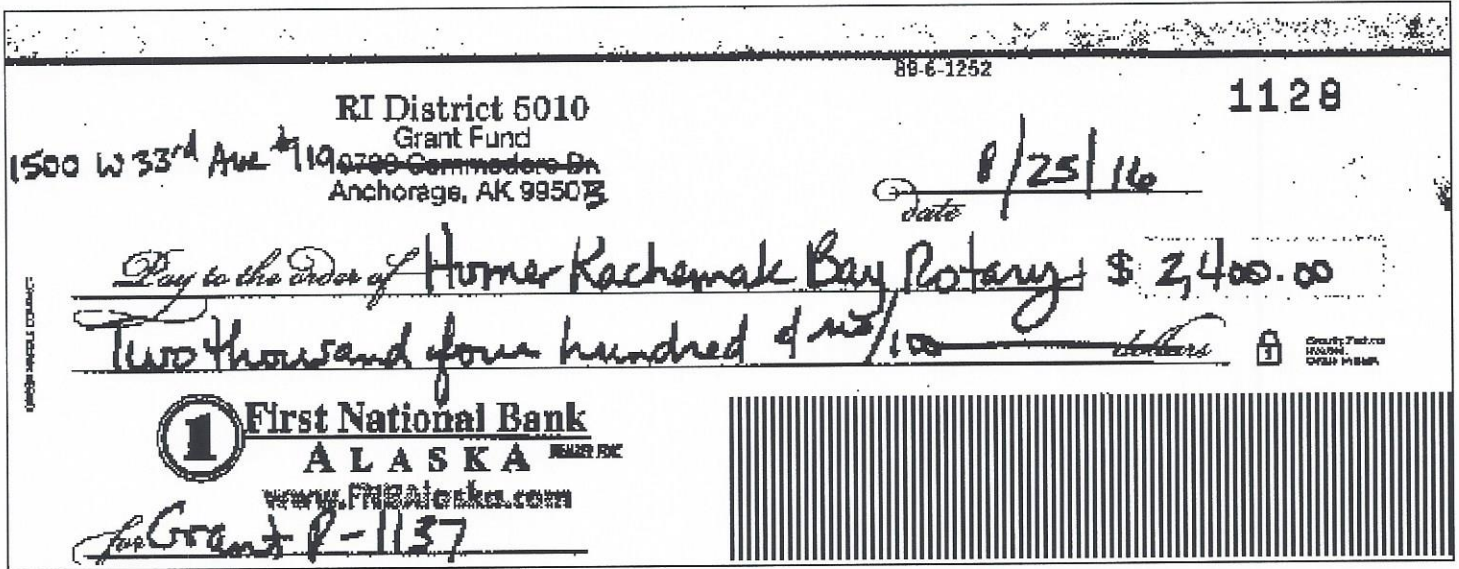
Sharon Minsch
Homer Kachemak Bay Rotary Club
Treasurer

A handwritten signature in cursive script, appearing to read "Sharon Minsch".

WELLS FARGO

Check Details

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



*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.

Equal Housing Lender

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

Paid in full

Please make check payable to:
Alaska Timberframe Inc.
P.O. Box 15161
Fritz Creek, AK 99603
(907) 235-2439

*\$ 2000 to be paid
by Homer Foudrit
Rotary to cover \$60-
#3596 paid 60⁰⁰
10/11/16*

(\$60⁰⁰ from DBT 5010 grant funds)

2340.⁰⁰ Bal of Dist 5010
 Grant Funds 11/18/16 ✓

Spenard Builders Supply

PRCBuild

BRANCH _____ DATE 11-18-16

CUSTOMER NAME Archibald, Rbt

ADDRESS _____

ACCOUNT NUMBER 142250

CASH	CHECK	MONEY ORDER	B/C
	✓		

DOLLAR	CENTS
2350	73

BRANCH	ACCOUNT NUMBER/ INVOICE	JOB #	AMOUNT	DISCOUNT
	✓ # 3571		= 777. ⁰⁰	
	✓ # 3572		= 1573.73	
Both Pd by Homer Kach Bay Rotary Club				

675189

BY _____
 CUSTOMER COPY

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

*PAID
Homer Kachemak Bay
11/5/16
CK# 3603
R. Ham*