

**Rotary International
Rotary District 5340**

Rotary Foundation District Grant Final Report

Deadline for submission: March 31, 2011

Must be filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by District Grant contact)

1. District Grant # (check website for #) P128
2. Name of District Grant: Books for Vista Schools
3. Briefly describe the grant and list any changes that might have occurred (100 words or less).
Reading books to 2nd graders at Title One Elementary schools in Vista, plus each child received the book. Then with funds left over we provided Flip Video camera recorders to 6 of the schools to aid students reading skills.
4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:
We learned that we need to call each school in order to find out the number of 2nd graders at each school BEFORE ordering the books. The VUSD numbers listed on the website were not correct. Had we done so we would not have needed to order more books to cover all the students.

5. How has your Club or community been impacted by this grant?
(Check all that apply)

- Involvement of Rotarians in our Club in humanitarian grants has increased.
 Our Club's international Rotary networks have been strengthened.
 Annual giving to the Rotary Foundation in our Club has increased.
 Club membership has increased.
 Our Club's awareness of the needs in our community has increased.
 Participation in a District Grant has not changed our Club in any significant way
 Others: Participating Rotarians who read were thrilled with the project and wanted to do more.

6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.
I went into the project not realizing the computer skills needed to complete the report to the District. I felt the checks for the money was not timely enough and caused us to have to hurry to get it all completed.

5. Financial Summary

Amount of District Grant funds received: \$3,000

Amount of Club funds used in grant: \$3,000

Amount of other funds used in grant: \$94.00

Total \$6,094

6. Receipts and Financial statements

Please include all invoices and receipts in electronic format to your web page on the District Grants web page: <http://www.matchinggrants.org/district/>

Approvals:

Paula White Club Paula White
President
Club President 3/23/2013 Date
Paula White 3/23/2013 Paula White
Club Contact for District Grant Date

Rotary Club of Vista Literacy Project P-12
Financials

Income:

November 8, 2012	District check deposited to VRCSF at California Bank and Trust	\$3,000.00
	Added to monies in VRCSF already deposited for this project	3,000.00
February 12, 2013	Additional funds deposited from P. White (pledge money)	94.00
	Total in account for project	\$6,094.00

Expenses:

Labels for books ordered from Aloha Printing-	Paid November 11, 2012	\$157.05
1300 Books ordered from Rolling Readers -	Paid November 11, 2012	\$5200.00
12 books ordered from Amazon.com -	Paid February 10, 2013	\$128.59
6 Flip Video Cameras ordered from Amazon -	Paid March 11, 2013	\$544.90
AA Battery Packs and pencils -	Purchased March 19, 2013	\$64.92
	Total spent	\$6,095.46

July 1, 2012- Decision at Board meeting to do a Literacy Project

July 28, 2012- Submitted request for Grant monies (\$3,000) to be matched from VRCSF
Total funds to equal \$6,000.00

September 11, 2012- Received confirmation of the award from DDF for the project from
Pamela Russell.

October 26, 2012- Labels ordered for books from Aloha Printing. Cost \$157.05

November 8, 2012- Funds received from District.

November 8, 2012- 1300 books ordered from Rolling Readers. Cost \$5200.00.

November 14, 2012- Books delivered to Boys and Girls Club of Vista. Books labeled.

Reading Schedule of Schools and number of books to each.

November 15, 2012- Foothill Elementary, 123 books.

November 26, 2012- Bobier Elementary, 123 books.

November 27, 2012- Grapevine Elementary, 98 books.

December 7, 2012- Hannalei Elementary, 115 books

December 10, 2012- Breezehill Elementary, 117 books.

December 14, 2012- Beaumont Elementary, 85 books.

December 17, 2012- Monte Vista Elementary, 105 books

December 18, 2012- Temple Heights, 117 books.

December 20, 2012- Casita Elementary, 101 books.

January 5, 2013- Vista Academy of Performing Arts, 132 books.

January 8, 2013- Maryland Elementary, 105 books.

January 14, 2013- Olive Elementary, 85 books.

February 10, 2013- Ordered 12 more books from Amazon in order to have enough for
Olive Elementary. Cost \$128.59.

February 12, 2013- \$94.00 contributed to VRCSF to book project. New total \$6,094.

March 11, 2013- Ordered 6 used FlipVideo Recorders from Amazon to give to 6 schools.
after asking about additional school needs to improve reading skills.
Cost \$544.90.

March 19, 2013- Purchased batteries for recorders and pencils to complete use of funds.
Cost \$64.92.

March 20, 2013. Delivered 6 recorders, batteries and pencils to the following schools:
Foothill Oaks, Beaumont, Maryland, VAPA, Olive, and Hannalei;
6 leftover books given to Vista Public Library.



Rolling Readers' mission is to inspire low-income children to love reading through hearing books read aloud weekly by volunteers and by giving those children brand new high quality books to take home and cherish. We would like to help you achieve your goal of giving books to low income children by partnering with you in obtaining the books you need for your literacy grant awards.

Because distributing new books to children is our mission, Rolling Readers is able to obtain new high quality hardback copies of such books as The Cat in the Hat and One Fish Two Fish at a sharp discount. Just last week, a special bilingual English/Spanish edition of The Very Hungry Caterpillar became available. Our cost is just \$4.00 per book, far lower than the retail price of \$8.99.

If you would like to partner with us, please fill out this form with the ages of the children who are getting the books and the number of books you need for each age category. We ask for \$4 per book ordered. For example, if you order 500 books, you would give \$2,000 to Rolling Readers. Once we have placed the order, you will receive the books in about 3 weeks.

Club: Rotary Club of Vista

Contact Name: Paula White

Phone: 17607246606 E-mail: pmwhite@cox.net

Shipping Address: 410 W. California Ave City: Vista State: CA Zip: 92083

Age Group	# of Books	Per Book	Total Donation
2 nd Grade	1300	\$4.00	\$5200
Total Gift to Rolling Readers			\$5200

1. The Magic Box (375)
2. Mr. Wolf's Pancakes (320)
3. Has Anyone Seen Winnie and Jean? (315)
4. Oh Say Can You Say Di-No-Saur: All About Dinosaurs (290)

Please return form to Rolling Readers, by e-mail, fax or mail. *Please call if you have questions.*

Theresa Tolentino
 Program Director
 2515 Camino Del Rio South, Suite 330
 San Diego, CA 92108
 ttolentino@rollingreaders.org
 Phone: 619.516.4095
 Fax: 619.516.4096



133 Newport Drive
 Suite A-B
 San Marcos, CA 92069

Invoice

DATE	INVOICE #
10/26/2012	71488

SHIP TO
 ROTARY CLUB OF VISTA
 ATTN : MATT KOUMARAS
 P O BOX 24
 VISTA, CA 92085

SHIP TO
 BOYS & GIRLS CLUB OF VISTA

P.O. NO.	TERMS	SHIP DATE
	Due on receipt	10/26/2012

QUANTITY	DESCRIPTION	AMOUNT
215	DICTIONARY PROJECT LABEL SHEETS	161.20T
	DISCOUNT	-16.12

Subtotal	\$145.08
Sales Tax (8.25%)	\$11.97
Payments/Credits	\$0.00
Balance Due	\$157.05

Paula M. White

From: auto-confirm@amazon.com
Sent: Sunday, February 10, 2013 1:09 PM
To: pmwhite@cox.net
Subject: Your Order with Amazon.com



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Thanks for your order, Paula M. White!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

Email Address: pmwhite@cox.net

Billing address
Paula M. White
251 Beaumont Dr
Vista, CA 92084-5633
United States

Shipping Address:
Paula M. White
251 Beaumont Dr
Vista, CA 92084-5633
United States

Order grand total: \$128.59

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Shipping Details : (order will arrive in 1 shipment)

Order #:	<u>102-2985497-5969008</u>
Shipping Method:	Two-Day Shipping
Items:	\$83.64
Shipping & handling:	\$34.87

Total before tax:	\$118.51
Estimated tax to be collected:	\$10.08

Order total:	\$128.59

Delivery estimate: Feb. 13, 2013

12 "Oh, Say Can You Say Di-no-saur? (Cat in the Hat's Learning Library)"

Worth, Bonnie; Hardcover; \$6.97

In Stock

Sold by: [Amazon.com LLC](#)

Paula M. White

From: matt koumaras [mkoumaras@hotmail.com]
Sent: Monday, March 11, 2013 1:13 PM
To: pmwhite@cox.net
Subject: FW: Your Order with Amazon.com

Hi Paula,
Here's a list of the Flip Camera Order for the literacy grant. Total is \$544.90.

Thanks,
Matt

Date: Mon, 11 Mar 2013 19:54:21 +0000
From: auto-confirm@amazon.com
To: mkoumaras@hotmail.com
Subject: Your Order with Amazon.com



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Thanks for your order, Mathew Koumaras!
Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

Email Address: mkoumaras@hotmail.com

Billing address

Paula White
251 Beaumont Dr.
Vista, CA 92084
United States

Shipping Address:

Matt Koumaras/ Boys & Girls Club of Vista
410 W California Ave
Vista, CA 92083-3534
United States

Order grand total: \$544.90

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Your purchase has been divided into 5 orders.

Order #1 : (order will arrive in 1 shipment)

Order #:	106-4359020-9711467
Shipping Method:	Standard Shipping
Items:	\$74.29
Shipping & handling:	\$5.74

Total before tax:	\$80.03

STAPLES

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Low prices. Every item. Every day.
235 Vista Village Drive
VISTA, CA 92083
(760) 639-1420

SALE 1655004 2 002 72676
1334 03/19/13 04:15
QTY SKU PRICE

REWARDS NUMBER 2560543916

1 TICONDEROGA YELLOW
072067139245 5.29
SUBTOTAL 5.29

Standard Tax 8.50% 0.45

TOTAL \$5.74

Cash 5.74

TOTAL ITEMS 1

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details visit staplesrewards.com.



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THE SHACK THANKS YOU.

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732 E VISTA WAY STE B
VISTA, CA 92084-5577
(760) 726-9250

Last Valid Day for Return is 4/18/2013,
see back of receipt for full return policy

2300858 \$11.99
AA 18PK ALKALINE ENERCELL
BOGO 18pk batteries (\$11.99)
Net Price \$0.00
2300858 \$11.99
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Net Price \$0.00
2300858 \$11.99
AA 18PK ALKALINE ENERCELL
BOGO 18pk batteries (\$11.99)
Net Price \$0.00
2300863 \$6.79
AA 8 PK ALKALINE ENERCELL
2300863 \$6.79
AA 8 PK ALKALINE ENERCELL
2300849 \$4.99
AA 4 PK ALKALINE ENERCELL

SubTotal \$54.54
Tax 8.50% \$4.64
TOTAL \$59.18
Cash \$60.00
CHANGE \$0.82

Total Items Sold: 9

[Savings Summary]

BOGO 18pk batteries (\$35.97)

Store: 013080 Register: 02 Tran: 5343
Operator: JH Sales Associate: JH
Ticket #: 025343 3/19/2013 11:02:47 AM