

**Rotary International
Rotary District 5340**

Rotary Foundation District Grant Final Report

1. District Grant # 133
2. Name of District Grant; **Memorial Garden of Peace & Tranquility**
3. Briefly describe the grant and list any changes that might have occurred
The purpose of the grant was to build a place where Marines, Sailors and their families could hold services, remembrances and have a place for peaceful reflection. Although the garden may need additional work the Marine command felt that it had reached a stage where it should be dedicated and opened for use.
4. Provide a brief description of lessons learned in implementing this grant and how this will improve future grant funded projects:
This grant provided a great opportunity for smaller clubs to come together to do a significant project in the community.
5. How has your Club or community been impacted by this grant?
 - **Involvement of Rotarians in our Club in humanitarian grants has increased.**
 - **Club membership has increased.**
 - **Our Club's awareness of the needs in our community has increased.**
6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.
7. **Financial Summary**

Amount of District Grant funds received:	\$18,000
Amount of Club funds used in grant:	\$18,000
Amount of other funds used in grant:	<u>\$ 3,505.55</u>
Total	\$39,505.55
8. Receipts and Financial statements : **On the Web Page**

TomBattle

Tom Battle, Club President, July 27, 2013

Linda Sundram

Linda Sundram, Project Chair, July 27, 2013

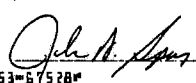
Bank of America 
Transaction Details
Check number: 00000002110

Posting date: 04/16/2013

Amount: -3,886.38

Type: Check

Description: Check

THE ROTARY CLUB OF CAMP PENDLETON		2110
PO BOX 0800 210 OCEANVIEW, CA 92081		4-16/2013 1178
Pay to the Order of <u>Wolfpack Group</u>		Date <u>April 15, 2013</u>
<u>Three Thousand Eight Hundred Eighty Six and 10/100</u>		\$ 3,886.58
Bank of America		Dollars
for <u>1-31224 Dep</u>		
See Info Key Valley 5540 Mission Ave Oceanview, CA 92081-2800		⑈002110⑈ ⑆122000666⑆ ⑆11753⑈67528⑈

 FOR DEPOSIT ONLY
 09860025779
 WOLFPACK GROUP OF
 ROTARY CLUB OF
 CAMP PENDLETON
 1220006666666666
 WOLFPACK GROUP OF
 098600-25779



Transaction Details

Check number: 00000002112

Posting date: 05/29/2013

Amount: -6,495.66

Type: Check

Description: Check

THE ROTARY CLUB OF CAMP PENDLETON		2-31226	2112
PO BOX 8000 218 OCEANSIDE, CA 92051			
		Date <u>May 17, 2013</u>	16-06/1138 LETS
Pay to the Order of	<u>Red Backpack Group</u>		\$ 6,495.66
	<u>Six thousand Four hundred Ninety five and</u>	<u>66/100</u>	Dollars
Bank of America			
	One Lake Bay Valley 3700 Milliken Ave Costa Mesa, CA 92626		
For <u>Men's Gear and work #2 - 31226</u>		<u>John M. Sperry</u>	
⑈002112⑈ ⑆122000661⑆ 11753⑈ 7528⑈			

FOR DEPOSIT ONLY
 0890000000 THE ORDER OF
 WOLF PACK SIGN GROUP
 1220006666 DEPOSIT ONLY
 WOLF PACK SIGN GROUP
 08900025779



Bank of America 
Transaction Details
Check number: 0000002113

Posting date: 05/29/2013

Amount: -721.74

Type: Check

Description: Check

THE ROTARY CLUB OF CAMP PENDLETON		3-3126	2113
PO BOX 8000 218 OCEANSIDE, CA 92081			
		Date <i>May 17, 2013</i>	16-46/1228 1178
Pay to the Order of: <i>Wolfpack Group</i>		\$ 721.74	
<i>Seven Hundred Twenty One and</i>	<i>74/100</i>	Dollars	
Bank of America			
<small>San Luis Rey Valley 2150 Mineral Ave Oceanside CA 92050 3320</small>			
For <i>Ken Sanchez</i> # <i>3-3126</i>		<i>John M. Sanchez</i>	
⑆002113⑆ ⑆1220009661⑆ ⑆1753⑆E7528⑆			

FOR DEPOSIT ONLY
 FRONT OF CHECK ONLY
 WOLFPACK BRN GROUP
 08600-2579



Transaction Details

Check number: 0000002114

Posting date: 05/29/2013

Amount: -388.68

Type: Check

Description: Check

THE ROTARY CLUB OF CAMP PENDLETON
PO BOX 6000 216
OCEANSIDE, CA 92051

3-31227

2114

Date May 17, 2013

W-98/123
11%

Pay to the Order of Wolfebach Group \$ 388.68

Three hundred Eighty Eight and 68/100 Dollars


Bank of America

San Jose Bay Valley
3756 Mission Ave
Oceanside CA
92030 3230

FOR MEM. GARDEN Plaques # 3-31227

⑈002114⑈ ⑆122000666⑆ ⑆1753⑈57528⑈

FOR REMITTING SITE ONLY
0860025/TATION BANK
WOLFE BACH GROUP
122000666/CX 81241 GROUP
09600-25779

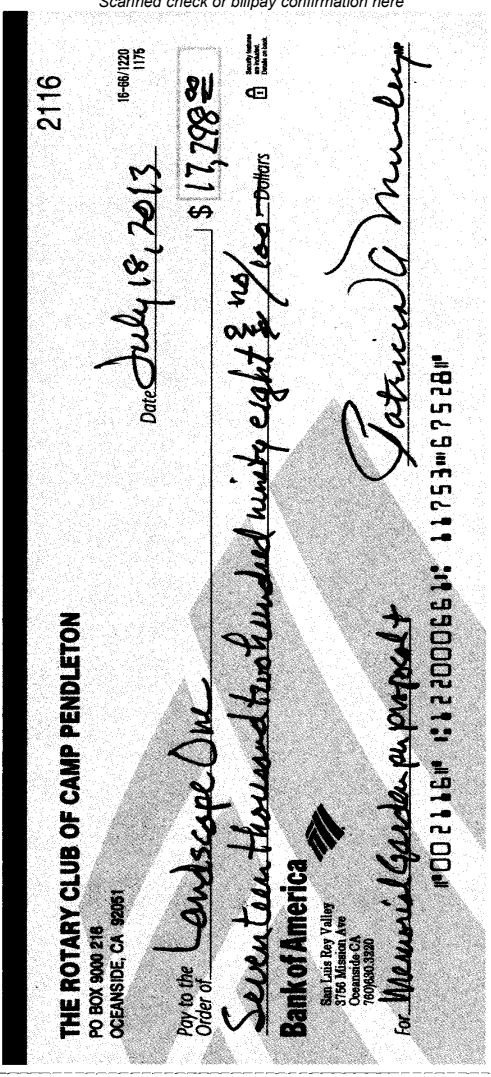

	Rotary Club of Camp Pendleton	Disbursement							Year 2013-2014
		ClubOps BofA 7542	<input type="checkbox"/>	Grants BofA 7528	<input checked="" type="checkbox"/>	Special BofA 7580	<input type="checkbox"/>	Special Chase 8686	

Bank Debit Date:	<input type="text"/>	Request Date:	Jul 18, 2013	Amount:	\$17,298.00	Check Nr.:	2116	Rcpt Y/N ?	Y
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Payable To:	Landscape One Inc		President - Tom Battle Treasurer - Vince Hinojosa
Address :	PO Box 1228, Fallbrook, CA 92088		
Project Category:	Grants - Memorial Garden		
Expense Descrip:	Work per proposal dated 6.12.13, additional Irrigation work (see invoice)		
Benefit Descrip:	Work on Memorial Garden at Camp Horno		
Orig Budget:	<input type="text"/>	Avail:	<input type="text"/>
Remaining:	<input type="text"/>	Review by Committee Chair:	<input type="text"/>

If possible, Disburse funds by online billpay

(attach all checks and receipts or scanned copies thereof)

<p>Scanned check or billpay confirmation here</p> 	<p>Additional receipt description (six lines max)</p> <p style="text-align: center;">Attach scanned full page receipt here</p> <div style="text-align: center;">  <p>LANDSCAPE ONE INCORPORATED</p> </div> <p style="text-align: center;"> Rotary International Rotary Club of Camp Pendleton Linda P. Sundram 1402 Vista De Lomas Bonsall, CA 92003 </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Description</th> <th style="text-align: right;">Quantity</th> <th style="text-align: right;">Price</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td colspan="4">Project:</td> </tr> <tr> <td>Project: 'Camp Horno Memorial Garden'</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Completed Work as per proposal dated 6.12.13:</td> <td></td> <td style="text-align: right;">16,507.00</td> <td style="text-align: right;">16,507.00</td> </tr> <tr> <td colspan="4">Authorized Extra Work:</td> </tr> <tr> <td colspan="4"> <ul style="list-style-type: none"> * Investigate shut off water at site and rectify. Irrigation backflow shut off. Controller removed and wires cut(?). * Located multiple valve (4) problems, lateral breaks (2), defective heads/nozzles. Replaced broken/defective parts for proper functioning. * One (1) valve in 'open position' (system running when water turned on) could not be found to shut off water. Irrigation mainline located and section cut and capped to terminate watering. * Damaged valve boxes replaced. Gopher dens located in several valve boxes. Partially cleaned to test/check valves. </td> </tr> <tr> <td colspan="4"> Supervisor - 2 hours (no charge) Foreman - 5 hours Pipefitters - 10 hours Equipment/Excavator - 1 hour Materials/Irrigation: \$223.00 </td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">791.00</td> <td style="text-align: right;">791.00</td> </tr> <tr> <td>Total:</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Invoice</td> <td style="text-align: right;">\$17,298.00</td> </tr> </tbody> </table> <p style="text-align: center;"> P. O Box 1228 Fallbrook, CA 92088 Office: 760.731.9592 Fax: 760.731.9585 </p> <p style="text-align: right;"> License No. 856844 www.landscapeoneinc.com email: Robert@landscapeoneinc.com </p>	Description	Quantity	Price	Amount	Project:				Project: 'Camp Horno Memorial Garden'				Completed Work as per proposal dated 6.12.13:		16,507.00	16,507.00	Authorized Extra Work:				<ul style="list-style-type: none"> * Investigate shut off water at site and rectify. Irrigation backflow shut off. Controller removed and wires cut(?). * Located multiple valve (4) problems, lateral breaks (2), defective heads/nozzles. Replaced broken/defective parts for proper functioning. * One (1) valve in 'open position' (system running when water turned on) could not be found to shut off water. Irrigation mainline located and section cut and capped to terminate watering. * Damaged valve boxes replaced. Gopher dens located in several valve boxes. Partially cleaned to test/check valves. 				Supervisor - 2 hours (no charge) Foreman - 5 hours Pipefitters - 10 hours Equipment/Excavator - 1 hour Materials/Irrigation: \$223.00						791.00	791.00	Total:				Total Invoice			\$17,298.00
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