

## Individual Project Report

Please complete, print, sign, scan and upload this into your project's Documents tab. Do not send this form directly to TRF.

Rotary Club: Ketchikan 2000

Project Title: Rotary House Bathroom Remodel

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?

This project involved remodeling of a bathroom at one of the Rotary House condo units in Ketchikan. Most of the remodeling involved new tiling for the bathroom. Starting in November 2013, Rotarians worked on removal of the old bathroom tiles and other demo and prep work. Rotarians also helped install the new tile and completed the clean up work after the project was complete. Lastly, Rotarians also donated miscellaneous items for the apartment unit, such as wall décor and furniture.

The project benefits those that use Rotary House. For the calendar year 2013, 39 tenants used Rotary House for a total of 134 occupied nights. This is about average year to year.

2. How many people benefited from this project? \_\_\_\_\_

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

Many of those that use Rotary House are expecting mothers from outlying areas that need to come to Ketchikan prior to their due dates. Others from outlying areas that are in Ketchikan for medical treatment who need affordable housing also use Rotary House. Rotary House supports maternal and childcare health and those who may not have the means to stay in standard accommodations.

4. How many Rotarians participated in the project? 12

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

Rotarians provided labor for the remodel work. Other Rotarians made donations of personal belongings to be used in the apartment unit, such as décor and furniture.

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

Rotary House reservations are managed by the Ketchikan Hospital. Rotary worked with the hospital to arrange access to the unit and scheduling time to do the work.

Rotary House, while related to our Rotary Club, is its own entity and is a 501c3.

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

Currency Used: US Exchange Rate: \_\_\_\_\_ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District	US	\$1,000.00
2. Other funding (specify) Rotary House funds	US	\$894.43
3.		
<b>Total Project Income</b>	US	\$1,894.43

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

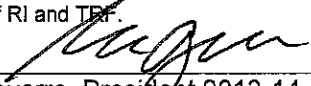
Budget Items	Name of Supplier	Currency	Amount
1. Materials/Labor - Tile	Island Tile & Marble	US	\$1,175.39
2. Materials - Miscellaneous	Madison Hardware	US	22.27
3. Materials - Toilet	Schmolck Mechanical	US	13.68
4. Labor - Toilet	Schmolck Mechanical	US	109.00
5. Labor/materials - Electrical	First City Electric	US	574.09
<b>Total Project Expenditures</b>		US	\$1,894.43

**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

Print name, Rotary title, and club



Date:

6-6-14

Marc Guevarra, President 2013-14, Ketchikan 2000 Rotary Club

To be completed by the District Rotary Foundation Committee Chair:

District Simplified Grant # \_\_\_\_\_

Individual Project Report # \_\_\_\_\_



# ISLAND TILE & MARBLE

407 Dock St., Ste. B, Ketchikan, AK 99901  
 Phone: 907-225-5444 ♦ Fax: 907-247-5444

<b>Date</b>	<b>Invoice #</b>
12/6/2013	2013-3908
<b>Invoice Due on Receipt</b>	
Thank you for your business.	

<b>Bill To</b>
Rotary House c/o Rotary 2000 PO Box 5022 Ketchikan, AK 99901

<b>Project</b>	<b>Ship Via</b>
Unit 610	

Quantity	Description	Price Each	Amount
1	Labor to clean and grout shower pan	375.00	375.00T
62	Keystones 2 x 2 Mosaic Uptown Taupe	5.80	359.60T
1	Custom Fusion Pro grout gal #183 Chateau	78.65	78.65T
2	Versabond Flex Thinset gray 50lb	28.35	56.70T
1	Hydro Ban Waterproofing 1gal	124.55	124.55T
1	Waterproofing Fabric 6"x75'	30.89	30.89T
1	1/4 x 1/4 Stainless Sq-notch trowel	12.00	12.00T
1	Freight for all tile	138.00	138.00
		<b>Payments/Credits</b>	<b>\$0.00</b>
Returns subject to a 25% Restock Fee/No Refunds on Special Orders or Freight		<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$1,175.39</b>



**PLUMBING · HVAC · REFRIGERATION**

P.O. Box 8756  
 149 STEDMAN STREET  
 KETCHIKAN, AK 99901  
 907 225:6648 P / (907) 225-6627 F

**INVOICE**

Invoice Number: K110674-IN  
 Invoice Date: 11/29/2013  
 Order Number: K026010  
 Order Date: 11/27/2013  
 Customer No: 01-0010986

**Bill To:**  
 ROTARY HOUSE  
 2000 TONGASS AVE  
 KETCHIKAN, AK 99901

**Ship To:**  
 ROTARY HOUSE  
 320 BAWDEN ST UNIT 610  
 SUSAN FISHER 617-0674  
 KETCHIKAN, AK 99901

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	TERMS
KRC				DUE ON RECEIPT

COMMENTS: WO#K026010

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
TR0A						300.00-
Received on Account RECEIVED \$300.00 CARD DEPOSIT, INV# K110540						
31010019	EA	1.000	1.000	0.000	0.54	0.54
TOILET SHIMS PLASTIC						
31010102	EA	1.000	1.000	0.000	6.54	6.54
HARVEYS WAX RING NO SEEP #1 NO SEEP #1 WITH BOLTS						
35020207	EA	1.000	1.000	0.000	6.60	6.60
FLUIDMASTER TOILET CONNECTOR B1T16 3/8COMP X 7/8BC X 16						
/KPL	HR	1.000	1.000	0.000	109.00	109.00
Ketchikan Plumbing Labor COREY RIPPLINGER 11/27/13 1 HR						

RESET TOILET.

FLOOR TILE WORK IS NOT LEVEL. CLEANED UP OLD WAX RING. USED A PLASTIC SHIM ON LEFT SIDE OF TOILET. INSTALLED NEW WAX RING WITH BOLTS AND FLEX CONNECTOR. TURNED WATER ON. FLUSHED TOILET, NO LEAKS AT THIS TIME. CAULKED AROUND BASE OF TOILET.

122.68

10 % RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE  
 - NO MERCHANDISE RETURNED AFTER 10 DAYS.  
 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED  
 BY THIS BILL.

PAYMENT TYPE: Credit Card  
 Auth:

Net Invoice: 177.32-  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 177.32-  
 Less Deposit: 177.32-  
 Invoice Balance: 0.00  
 Cash Tendered: 0.00  
 Change: 0.00

RECEIVED BY **RAID**  
 Card ending \*9821

PER SUSAN E. FISHER AUTH



P.O. Box 8756  
 949 STEDMAN STREET  
 KETCHIKAN, AK 99901  
 (907) 225-6648 P / (907) 225-6627 F

**INVOICE**

Invoice Number: K110540-IN  
 Invoice Date: 11/27/2013  
 Order Number:  
 Order Date:  
 Customer No: 01-0010986

**Bill To:**  
 ROTARY HOUSE  
 SUSAN FISHER  
 2000 TONGASS AVE  
 KETCHIKAN, AK 99901

**Ship To:**  
 ROTARY HOUSE  
 SUSAN FISHER  
 2000 TONGASS AVE  
 KETCHIKAN, AK 99901

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	TERMS
KRC				CASH CUSTOMER

COMMENTS: DEPOSIT FOR WO#K026010

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
7ROA						300.00
Received on Account DEPOSIT FOR RESET TOILET SERVICE.						

10 % RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE  
 - NO MERCHANDISE RETURNED AFTER 10 DAYS.  
 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED  
 BY THIS BILL.

PAYMENT TYPE: Credit Card  
 Auth: 015945

Net Invoice: 300.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 300.00  
 Less Deposit: 300.00  
 Invoice Balance: 0.00  
 Cash Tendered: 0.00  
 Change: 0.00

RECEIVED BY N/A PER SUSAN E FISHER AUTH

**First City Electric, Inc. 1**  
 918 Water St.  
 Ketchikan, AK 99901

# Invoice

Tax ID	Date	Invoice #
27-1443010	5/29/2014	21865

Bill To
Rotary House PO Box 5022 Ketchikan, Ak. 99901

Service No.	P.O. No.	Terms
14093	Susan	Net 15

Quantity	Description	Rate	Serviced	Amount
	Relocate/add switches at Mary Francis # 610 & 317		5/28/2014	
5	Labor, Justin Walker	105.00		525.00T
1	Wiremold # V717	3.10		3.10T
1	Wiremold # V5747	9.01		9.01T
10	ft Wiremold # V700	2.10		21.00T
1	Decora Switch	2.46		2.46T
1	Decora Plate	0.55		0.55T
3	Wiremold 2 hole strap	0.67		2.01T
6	Sheetrock anchor & screws	0.30		1.80T
18	ft. 14/2 Romex	0.40		7.20T
1	Standard Toggle	1.44		1.44T
1	Toggle plate	0.52		0.52T
			<b>Subtotal</b>	\$574.09
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$574.09

Phone #	Fax #
907-225-5688	907-225-8788

MADISON LUMBER & HARDWARE, INC.  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clark	Date	Time
7479				30 D, 15% NET 16TH	31	6/2/14	8:28

Sold To  
 ROTARY HOUSE INC  
 ACCOUNT PAYABLE  
 320 BAWDEN ST #312  
 KETCHIKAN AK AK 99901  
 ( ) 225-5131

Ship To  
 FISHER/SUSAN E

SLSPR: 31 CHARMANE  
 TAX : 060 NON-PROFIT

TERM#551  
 DOCH A16644/1  
 \*\*\*\*\*  
 \* INVOICE \*  
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SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
		EA	740308	18013 DAP 502 ALM Tub/TileCaulk	1	3.99 /EA	3.99 N
		EA	881675	IVY 1G BLNK NY1 Plate	1	1.29 /EA	1.29 N
		EA	784506	WP 2PK 23W BR38 FLD Light	1	16.99 /EA	16.99 N
				APP:025883			
				XR:16444			
				** PAYMENT RECEIVED **	22.27	TAXABLE	0.00
				** PAID IN FULL **		NON-TAXABLE	22.27
						SUBTOTAL	22.27
					22.27	TAX AMOUNT	0.00
						TOTAL AMOUNT	22.27

NOT V: 2.15

*From Station*

X Received By \_\_\_\_\_

BANKCARD PAYMENT  
 BKCRD#XXXXXXXXXXXX0784