

**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 #) P-32
2. Name of District Grant \_\_\_\_\_
3. Briefly describe the grant and list any changes that might have occurred (100 words or less).  
DICTIONARIES FOR CHAIRMONT 3rd graders
4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:  
SEE ATTACHMENT
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: see attached
6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.

**5. Financial Summary**

Amount of District Grant funds received: \$300

Amount of Club funds used in grant: \$300

Amount of other funds used in grant: 1.16

Total \$601.16

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:

Susan C. Thorning  
Club President

Oct 19, 2010  
Date

James C. Willes  
Club Contact for District Grant

Oct 19, 2010  
Date

**Rotary International  
Rotary District 5340  
Rotary Foundation District Grant Final Report  
Mission Bay Rotary Club 930**

- 1. District Grant # P-32**
- 2. Name Of District ~ Education and Health Category - Dictionary Project**
- 3. Briefly describe grant and any changes that might have occurred.**

The original grant requested funding for our club's efforts to support the Clairemont Community which is not served by a local Rotary Club. This included a request for \$300 in funding for dictionaries, funding for several RYLA participants and a \$500 scholarship for Clairemont High School. The scope was adjusted to follow RI's priority for funding of younger children and was limited to the purchase of dictionaries. A count of the dictionaries needed for all four of the Mission Bay 3<sup>rd</sup> graders and for two schools in Clairemont was generated and permission was received from Marge Cole to fund these four schools with project funds. The dictionaries have just arrived and labels have been printed. Our two Interact Clubs (Mission Bay and Clairemont) will be included in the distribution of the dictionaries over the next few weeks.
- 4. Provide a brief of lessons learned in implementing this grant.**
- 5. How has your Club or community been impacted by this grant? See checklist**

The teachers in our schools indicate that this is one of the most valuable programs in the school. Third graders are just learning to use resources like a dictionary and many kids do not have this resource at home. This grant enables us to assist the Clairemont Community and hopefully expand the awareness of Rotary's work to a broader community than the Mission Bay area.
- 6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.**

In terms of finding out about grants to participate in, I believe the District could run a grants fair with projects submitted by clubs. Some clubs view themselves more as funders than idea generators. We need both to have successful projects. It is difficult to connect clubs who need support with those interested in funding. A project fair would facilitate this and give funders a chance to evaluate more than one option. I also believe that the report form should be a fillable form or at least a word document that could be typed into.
- 7. Financial Summary – see attached**
- 8. Receipts and Financial Statements uploaded to website**

## 2010 DICTIONARY DISTRIBUTION LIST

Includes current class totals plus teacher copies and extras for incoming students

### CLAIREMONT AREA

Toler 48 + 10 = 58  
 3350 Baker Street  
 858-273-0294

Bay Park 75 + 14 = 89  
 2433 Denver Street  
 619-276-1471

### MISSION BAY AREA

70 Sessions Elementary 70 + 14 = 84  
 2150 Beryl Street  
 858-273-3111

Patti Knight: 20 dictionaries  
 Ann Abbuhl: 25  
 Joan Hill: 25

43 Crown Point ~ Principal Barbara Boone 45 + 10 = 55  
 (New) Third Grade Teacher Sheila Obberst: 23 third grade students  
 (New) Third Grade Teacher Ms. Griffin: 22 third grade students

72 - Pacific Beach Elementary ~ Principal: Sherry Turner 72 + 14 = 84  
 Third Grade Teacher, Mehl: 24 third grade students  
 Third Grade Teacher, Warner: 20 third grade students and 4 second grade students  
 Third Grade Teacher, Lea: 24 third grade students

42 - BayView Terrace ~ Principal Magdalena Tavaschi 42 + 8 = 50  
 Teacher Marjorie MacKenzie - 22 third graders  
 Teacher Claudia Weinen has 20 third graders

352 + extras = 420

Ordered 7 cases for a total of 420

**MISSION BAY ROTARY CLUB**  
**Dictionary Project**

**SOURCES OF FUNDS**

District funding	300.00
Mission Bay RC Match	300.00
Minimum Balance	1.00
Interest Income	0.16

<b>Total Funding</b>	<b>601.16</b>
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**EXPENSES**

7 cases of Dictionaries	570.94
Transfer to Club for labels (actual cost \$32.61)	29.22
<b>Total Expenses</b>	<b>600.16</b>

Remainder in account	1.00
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## TRANSACTION RECEIPT

DATE

ACCOUNT NO.

BALANCE

<u>Date</u>	<u>Time</u>	<u>Teller</u>	<u>Record</u>
09/29/2010	09:48:37	7	6

ACCOUNT NUMBER	WDR AMOUNT	BALANCE
1 10000166 4	\$29.22	\$ .84

THANK YOU FOR BANKING WITH US! HAVE A NICE DAY!

TRANSFER TO CLUB ACCT  
FOR LABELS

09/29/2010



## TRANSACTION RECEIPT

DATE

ACCOUNT NO.

BALANCE

<u>Date</u>	<u>Time</u>	<u>Teller</u>	<u>Record</u>
09/29/2010	09:36:08	7	2

ACCOUNT NUMBER	WDR AMOUNT	BALANCE
1 10000166 4	\$570.94	\$29.06

THANK YOU FOR BANKING WITH US! HAVE A NICE DAY!

FOR DICTIONARIES



## TRANSACTION RECEIPT

DATE	ACCOUNT NO.	BALANCE
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<u>Date</u>	<u>Time</u>	<u>Teller</u>	<u>Record</u>
09/29/2010	09:49:26	7	7

ACCOUNT NUMBER	DEP AMOUNT	BALANCE
1 90000119 7	\$29.22	\$6,766.15

THANK YOU FOR BANKING WITH US! HAVE A NICE DAY!

DEPOSIT TO CLUB Acct



## TRANSACTION RECEIPT

DATE	ACCOUNT NO.	BALANCE
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<u>Date</u>	<u>Time</u>	<u>Teller</u>	<u>Record</u>
09/29/2010	09:48:03	7	5

ACCOUNT NUMBER	DEP AMOUNT	BALANCE
1 10000166 4	\$1.00	\$30.06

THANK YOU FOR BANKING WITH US! HAVE A NICE DAY!

Donated by Susan Thorning  
TO KEEP ACCOUNT OPEN



876 GARNET AVE • PO BOX 90528 • SAN DIEGO, CA 92109  
PHONE (858) 270-6881 • FAX (858) 270-3547

Account Number	Deposits	Statement Date	Checks	Page
1 10000166 4	3	September 30, 2010	2	1 of 1

ROTARY CLUB OF MISSION BAY 896  
GRANTS  
PO BOX 90376  
SAN DIEGO CA 92169

#### Daily Balance Summary for Statement Savings

Date	Description	Deposits	Withdrawals	Balance
	Previous Balance			0.00
07-29	CUSTOMER OPEN ACCOUNT	300.00		300.00
09-13	CUSTOMER DEPOSIT	300.00		600.00
09-29	CUSTOMER WITHDRAWAL		-570.94	29.06
09-29	CUSTOMER DEPOSIT	1.00		30.06
09-29	CUSTOMER WITHDRAWAL		-29.22	0.84
09-30	INTEREST POSTING	0.16		1.00
	Ending Balance			1.00

#### Balances and Fees

Low Balance (07-29-2010)	0.00	Average Balance	371.44
Interest Paid This Year:	0.16	Current Interest Rate:	0.25%
<b>Assessed This Cycle:</b>		<b>Assessed This Year:</b>	
Return Fees	0.00	Return Fees	0.00
Overdraft Fees	0.00	Overdraft Fees	0.00

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We now offer checking accounts, debit/ATM cards, mobile  
banking, online banking and online billpay. Now you can  
access all the services you need at one bank, a bank that  
has served the local community for 27 years. So come visit  
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4240 Kearny Mesa Road Suite 120

SAN DIEGO, CA 92111

(858) 279-0355

SALE

1436848 3 004 18062

0266 08/17/10 02:25

QTY SKU

PRICE

DICTIONARY LABELS

REWARDS NUMBER 2938419708

1 AVERY CE IJ BUS CA  
072782088774 29.991 8.5X11 WHITE COVER  
718103076494 12.991 PAPERMATE DESIGNS  
071641028463 1.991 PAPERMATE DESIGNS  
071641028463 1.99

SUBTOTAL 46.96

Standard Tax 8.75% 4.11

TOTAL \$51.07

Debit Tender: 51.07

Card No.: XXXXXXXXXXXX3351 [S]

Auth No.: 006914

TOTAL ITEMS 4

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when you recycle ANY ink or toner.  
Visit [www.staplesrewards.com](http://www.staplesrewards.com)  
for program details.

02660817101806204

\$32.61 Labels

for dictionary



## SoCal Dictionary Project Order Form Worksheet

Organization name: MISSION BAY ROTARY CLUB  
 Mailing Address: P.O. Box 90376 City San Diego State CA Zip 92169  
 Contact Person: SUSAN THORNING  
 Phone: 858-336-6474 Email: STHORNING@SBCGLOBAL.NET Fax: 858-630-6366

\*\*Ship To: please provide a business address, contact person's name and a phone number:  
SUSAN THORNING c/o COMMUNITY CAMPERSHIP COUNCIL, INC  
7510 CLAIREMONT MESA BLVD #208  
SAN DIEGO, CA 92111  
SUSAN THORNING 858-268-9888

Our organization would like to place the following order for: (use additional order form if needed)

School Name: All attached City: \_\_\_\_\_

School Name: TOLER, BAY PARK City: CLAIREMONT

School Name: SESSIONS, CROWNPOINT, PACIFIC BEACH City: PACIFIC BEACH / MISSION BEACH  
BAYVIEW TERRACE

(Attach a second sheet if more space is needed)

Quantity*	Product Name	Prod. #	Qty.	Total (Qty x Book Price)	
<u>7</u>	Webster's English	WDE-01	<u>420</u>	<u>\$1.25</u>	<u>\$ 525.00</u>
_____	Webster's Spanish / Eng.	ESSED-03	_____	\$ _____	\$ _____
_____	Webster's <u>Thesaurus</u>	WBT-04	_____	\$ _____	\$ _____
_____	Customized Labels	LB-04	_____	\$ _____	\$ _____

\*Books sold by case only. Place total number of books in the quantity section, e.g., 240 books. (Number of books must be divisible by 60.) \*\* We are unable to ship to residential addresses or post office boxes.

Subtotal: \$ 525.00

Tax: 8.75% 45.94

Total \$ 570.94

September 29, 2010  
 Date

Susan C. Thorning  
 Signature of Agent/Authorized Person submitting order

Remit your organization's order via facsimile to:

SoCal Dictionary Project

Fax: 1.866.858.7806

SoCal will contact you to confirm your order. Through your organization's efforts, you will help put a dictionary in the hand of every third grader. Thank you for your support!  
 SoCal Dictionary Project is a 501 (c)(3) not for profit organization.

SoCal Dictionary Project, 16835 W. Bernardo Dr., Suite 105, San Diego, CA 92127

www.socaldp.org admin@socaldp.org

**CASHIER'S CHECK****2003753**DATE sep 29 10

16-8548/3222

☐ PAY TO THE ORDER OF Local Dictionary Project

\$ \*\*\*\*570.94\*\*\*\*

\*\*\*\*\*Five hundred seventy and 94/100\*\*\*\*\*

VOID AFTER 60 DAYS  
TWO SIGNATURES REQUIRED**NOT NEGOTIABLE**
 875 Garnet Ave.  
 San Diego, Ca 92109  
 (858) 270-5881

⑈ 2003753 ⑈ ⑆ 322285480 ⑆ 1900000012 ⑈

**HOME BANK OF CALIFORNIA**

PLEASE ADVISE US OF ANY CHANGE OF ADDRESS

**2003753**

DATE	DESCRIPTION	AMOUNT
sep 29, 2010	1-10000166-4	***\$570.94***
	withdrawal from acct # 1-10000166-4	
	partial 7	

THIS VOUCHER IS PROVIDED FOR YOUR RECORDS.

DETACH BEFORE CASHING  
NON-NEGOTIABLE