

Rotary International - Rotary District 5340

Rotary Foundation District Grant Report

FINAL REPORT JULY 16, 1015

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

Grant Information (to be completed by District Grant contact)

1. District Grant 386
2. Name of District Grant: Garden of Peace and Tranquility
3. Briefly describe the grant and list any changes that might have occurred
 - a. The original project envision expenditures of \$36,000.
 - b. The club was able to raise \$12,000.
 - c. As a result of this shortfall, a portion of the landscaping and seating will be completed later
4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:
 - a. The process is fine.
 - b. The clubs need more training on how the process works.
5. How has your Club or community been impacted by this grant?
 - X Involvement of Rotarians in our Club in humanitarian grants has increased.
 - X Annual giving to the Rotary Foundation in our Club has increased.
 - X Club membership has increased.
 - X Our Club's awareness of the needs in our community has increased.

5. Financial Summary

Amount of District Grant funds received:	\$12,000
Amount of Club funds used in grant:	\$12,000
Total	\$24,000

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:

Vince Hinojosa 7/16/15
Club President

Linda Sundram 7/16/15
Club Contact for District Grant



Income		Account	
\$6,000.00	Dep from El Camino Real, correctly into District Grants acct	Comerica Distr Ben	Jul 10, 2014
\$6,000.00	Dep from United Services Rotary into Benefits acct	Comerica Benefits	May 20, 2014
\$3,000.00	Dep from Rotary Valley Cntr – District match part of 6K dep	Comerica Distr Ben	Jan 8, 2014
\$3,000.00	Dep from Rotary Valley Cntr – their part of 6K dep	Comerica Distr Ben	Jan 8, 2014
\$3,000.00	Dep the D-5340 pre-match RCCP – part of the 9K dep	Comerica Distr Ben	Jan 8, 2014
\$3,000.00	RCCP contrib by xfer for Dist pre-match	Comerica xfer	Jun 3, 2015
\$24,000.00	Clubs and District Contributions		
Expense			
-\$9,684.00	Wolfpack Plaques Inv# 31652, pd 6/05/14, Comerica Debit Card	Comerica Benefits	Jun 5, 2014
-\$5,700.00	Uncommen USA Inv# 0793875-IN, pd 6/26/14 Comerica ck	Comerica Benefits	Jun 26, 2014
-\$7,500.00	Kirk Richardson Tract Service, Inv# 2076, pd 6/04/15 Comerica ck	Comerica Distr Ben	Jun 10, 2015
-\$1,385.00	Landscape One, Inv# 2020,, pd 7/09/15 Comerica ck	Comerica Distr Ben	Jul xx, 2015
-\$24,269.00	<= Total Expense		

 Rotary Club of Camp Pendleton	Reimbursement						Year 2013-2014
	ClubOps Comerica 6434	Benefits Comerica 6442	X	General Comerica 6459	District Grants 5885	X	

Bank Debit Date: **06/26/14** Request Date: **Apr 23, 2014** Amount: **\$5,700.00** Check Nr: **ben-1020** Rcpt Y/N ? **Y**

Payable To: **Uncommon USA, Inc**

Address : **1146 N Main St, Lombard, IL 60148** Approved: **TOM BATTLE ROTARY PRESIDENT**

Project Category: **District Grants – Memorial Garden**

Expense Descr: **Flagpoles (3ea) + attachments** Disbursed: **VINCE HINOJOSA ROTARY TREASURER**

Community Benefit:

Orig Budget: Avail: Remaining: Reviewed (Committee Chair):

If possible, Disburse funds by online billpay

(attach all checks and receipts or scanned copies thereof)

Paid from this Benefits acct with this check, but this Benefits acct should be reimbursed from the District Grants (Garden) acct when their funds are available.

Additional receipt description (six lines max)

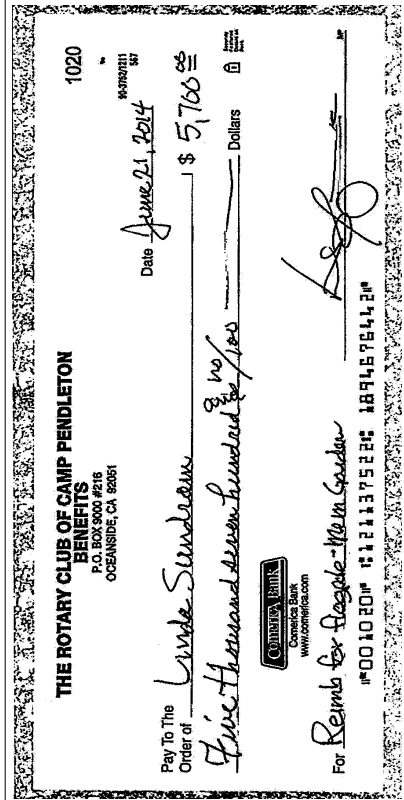
Uncommon USA, Inc.
1146 N. Main Street
Lombard, IL 60148
(800) 419-5880

** INVOICE ***** PAGE: 1
INVOICE NUMBER: 0793875-IN
INVOICE DATE: 03/31/14
CUSTOMER NO: 00-U747308

SOLD TO: SHIP TO:
CAMP PENDLETON ROTARY CAMP PENDLETON ROTARY
1402 VISTA DE LOMAS 1402 VISTA DE LOMAS
ATTN LINDA SUNDRAM ATTN LINDA SUNDRAM
Bonsall CA 92003 Bonsall CA 92003

		ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEM	EACH	3.000	3.000	.000	1,900.00	5,700.00
The Memorial Pole 30'						
UBALL5	EACH	3.000	3.000	.000	.00	.00
5" Gold Ball						
JUL16	EACH	2.000	2.000	.000	.00	.00
6' x 10' USA nylon						
MIL4	EACH	2.000	2.000	.000	.00	.00
MARINE 5X8						
UCOLLAR	EACH	3.000	3.000	.000	.00	.00
Flash Collar MEMORIAL						

NET INVOICE: 5,700.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00
INVOICE TOTAL: 5,700.00
LESS DEPOSIT: 5,700.00
INV. BALANCE: .00





WOLFPACK DESIGN
WOLFPACK ROUTING
QWIKSIGN

LIC. # 740137

2440 Grand Ave
 Vista, CA 92081
 Phone: 760-736-4500
 Fax: 760-295-5339

Invoice Number 31652

P.O. #: _____
 Estimate Number: _____ 0
 Requested Date: _____ No Date Specified
 Ship Via: _____
 Clerk: _____ m
 Order Date: 1/8/2014 - 10:45AM
 Due Date: 1/16/2014 - 4:30 PM
 Printed Date: 8/3/2014 - 4:02:52PM
 External Customer #: _____ 0

Bill To:

Rotary Club of Camp Pendleton
 Linda Sundrum
 P.O.Box 9000
 #216
 Oceanside, CA 92051
 Phone: (760) 415-9990 Ext: / Fax: (760) ___-___
 E-Mail: _____

Ship To:

Rotary Club of Camp Pendleton
 Linda Sundrum
 San Marcos, CA
 Phone: (760) 415-9990 Ext: / Fax: (760) ___-___
 E-Mail: _____

INVOICE DESCRIPTION

Camp Pendleton Memorial Garden Phase II - Bronze Plaques							
Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
Design	1		1.00	0.00 PER EACH	0.00 PER EACH	\$325.00	\$325.00
Product Code	Color		Quantity	Vertical	Horizontal	Price @	Total
Non-Taxable Labor			1.00	0.00 EA	0.00 EA	\$150.00	\$150.00
Non-Taxable Labor - Project Mgt							
Product Code	Color	Quantity	Vertical	Horizontal	Price @	Total	
Plaque	Bronze	1.00	0.00 EA	0.00 EA	\$6,644.24	\$6,644.24	
Bronze Plaques on Stakes							
Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
*INSTALL	1	N/A	1.00	1.00 EA	0.00 EA	\$2,000.00	\$2,000.00
Installation of the above scope of work.							

Notes/Ship to:

Sub-Total	\$9,119.24
Taxable	\$6,644.24
Non-Taxable	\$2,475.00
Sales Tax	\$564.76
Shipping	\$0.00
Total	\$9,684.00
Deposits	
Payments	\$9,684.00
Finance Charges	\$0.00
Balance	\$0.00

Customer #: 8591
 Customer Tax ID:
 Terms: C.O.D.
 Salesperson: Ryan Meyer
 Date Picked Up: 1/31/2014

Clerk: _____ x _____
 Customer Signature

**KIRK L. RICHARDSON
TRACTOR SERVICE**

2465 Catalina Avenue
Vista, CA 92084-4811
Tel: 760-940-1206

2076

Date: 5-20-15

Name: CAMP PENDLETON ROTARY

Address: _____

City: _____ Telephone: _____

Job _____

Address: CAMP HORNO

Job No: _____

WORK PERFORMED:

BUILD MEMORIAL WALL \$5,500

INSTALL 3 FLAGPOLES 2,000

We make deliveries inside the curb line and on the lot at the customer's risk only and accept no responsibility whatsoever for damages resulting from such delivery. Title passes to the buyer upon delivery of the goods from the carrier. The undersigned hereby agrees that he or she will pay reasonable attorney's fees, as determined by the court in the event legal action is commenced to collect any accounts due.

Material _____

Trucking _____

Grading 3,500

Tax _____

TOTAL 3,500

Authorized By: _____

NET 10 DAYS, UNPAID BALANCES SUBJECT TO 1-1/2% PER MONTH FINANCE CHARGE

**THE ROTARY CLUB OF CAMP PENDLETON
DISTRICT BENEFITS**

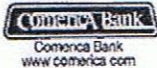
1795 W BARNETT CIR.
OCEANSIDE, CA 92058

2001

DATE June 4, 2015

PAY TO THE ORDER OF Kirk L. Richardson - Tractor Service \$ 7,500.00


Seven thousand five hundred & no/100 DOLLARS



FOR Inv# 2076 - Memorial Garden

Rebecca S. Newlin

⑈00200⑈ ⑆121137522⑆ 1894895885⑈

 Rotary Club of Camp Pendleton	Disbursement						Year 2013-2014
	ClubOps Comerica 6434	Benefits Comerica 6442	General Comerica 6459	District Grants 5885	<input checked="" type="checkbox"/>		

Bank Debit Date: Request Date: Jul 9, 2015 Amount: \$1,385.00 Check Nr: ck-2002 Rcpt Y/N ? Y

Payable To: Landscape One Inc
 Address: PO Box 1228, Fallbrook, CA 92088
 Project Category: District Grants – Memorial Garden
 Expense Descrip: Work Extension in Memorial Garden
 Community Benefit:
 Orig Budget: _____ Avail: _____ Remaining: _____ Reviewed (Committee Chair): _____

Approved: TOM BATTLE
ROTARY PRESIDENT

Disbursed: VINCE HINOJOSA
ROTARY TREASURER

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> <div style="text-align: right;"> <p>Invoice # 2020 Invoice Date 6/23/2015 Customer No. 172 Job Number L4115 Terms Due on receipt</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Price</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td> Project: Camp Horno Memorial Garden Extension Per Proposal Dated 6.8.15 </td> <td></td> <td style="text-align: right;">1,385.00</td> <td style="text-align: right;">1,385.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Invoice</td> <td></td> <td style="text-align: right;">\$1,385.00</td> </tr> </tbody> </table> <p style="font-size: small;"> City of San Diego Drought Alert!! *Water 2 days per week only. Mon & Fri for businesses. Addresses ending in odd #s water Sun & Thurs. Addresses ending in even #s water Sat & Wed. *Program watering cycles/schedules to operate between 10pm & 6am. *Conventional systems can be watered for only 5 min per station. *Drip, micro-irrigation, & stream rotors can be watered for longer times as necessary but for only 2 days per week. </p> <p> 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: Camp Horno Memorial Garden Extension Per Proposal Dated 6.8.15		1,385.00	1,385.00	Total Invoice			\$1,385.00
Description	Quantity	Price	Amount										
Project: Camp Horno Memorial Garden Extension Per Proposal Dated 6.8.15		1,385.00	1,385.00										
Total Invoice			\$1,385.00										

Email rcvd, Dec 09
Signed Dec 10, Mailed Dec 11, 2015