

**District Grant Report**

Rotary Club: San Juan Capistrano Rotary

Project Title: Cucupah Village Fire Truck

Progress Report       Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?  
Provide the means to have a fire truck available at the village as other first responders are half hour away. A flat bed farm truck, in good condition was purchased and converted to a Type 6 fire truck with water storage, pump and firefighting equipment. The native people of the village benefit that I live 65 kilometers below Mexicali, Baja. Firefighting equipment and training was also provide.

2. How many Rotarians participated in the project? Support was provided by our International Committee of Rotarians and a volunteer in the field.

3. What did they do? Please give at least two examples.  
Organize the purchase of the truck and items needed to outfit the truck  
Delivered firefighting equipment to the village

4. How many non-Rotarians benefited from this project?  
The entire village of around 150 people and 60 homes plus people living in the surrounding camps, for a total of an additional 150 homes and 300+ people

5. What are the expected long-term community impacts of the project?  
Save lives and structures

6. If a cooperating organization was involved, what was its role?  
Baja Bridges supplied the firefighting equipment  
Campo Mil organized the volunteer fire department training and fabrication of the fire truck

**Financial Report – Be sure that Income equals Expenditures!**

| 7. Income  | Amount            |
|--|-------------------|
| 1. District Grant funds approved by the District | \$2,000.00        |
| 2. Club contribution                             | \$3,606.88        |
| 3. Other funding (specify)                       |                   |
| <b>Total Project Income</b>                      | <b>\$5,606.88</b> |

8. Expenditures - please be specific and add lines as needed - receipts must be attached

|                                   |                   |
|-----------------------------------|-------------------|
| 1. 1998 Chevrolet 3500fd truck    | \$3,000.00        |
| 2. Tune up                        | \$225.00          |
| 3. Batteries                      | \$200.00          |
| 4. Tires                          | \$400.00          |
| 5. Light bar/siren                | \$150.00          |
| 6. Honda Pump                     | \$570.00          |
| 7. Paint truck (free labor)       | \$100.00          |
| 8. 2-240 gal. water tanks         | \$150.00          |
| 9. Fabrication                    | Donated           |
| 10. Signage                       | \$150.00          |
| 11. Plumbing                      | \$200.00          |
| 12. Truck bed modification        | \$355.00          |
| 13. Surf City Printing            | \$106.88          |
| <b>Total Project Expenditures</b> | <b>\$5,606.88</b> |

9. By signing this report, I confirm that to the best of my knowledge these District 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. Receipts for all grant-funded expenditures have been provided to the district. 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



Date: February 5, 2024

Print name, Rotary title, and club

Stephan Dodge Rose, International Committee





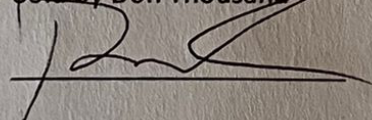
# BILL OF SALE

Purchase : Baja California Volunteer Fire Truck, Retrofit and Equipment  
Seller: Don Thousand  
Buyer: San Juan Capistrano Rotary International  
Date: August 15, 2023

## PURCHASE OF USED FLAT BED TRUCK, RETROFIT AND EQUIPMENT

|   |                    |
|---|--------------------|
| 1. 1998 flat bed Chevrolet 3500HD, VIN # 1GBKC34F2WFO33298    | \$3,000.00         |
| 2. Tune Up, plugs, oil, filters, fuel                         | \$ 225.00          |
| 3. Two new batteries  | \$ 200.00          |
| 4. Four used tires  | \$ 400.00          |
| 5. Light and Siren Bar, used                                  | \$ 150.00          |
| 6. Honda pump, fire hose and nozzle                           | \$ 570.00          |
| 7. Paint Truck, cost of paint , free labor                    | \$ 100.00          |
| 8. 2 - 240 gallon water tanks                                 | \$ 150.00          |
| 9. Mount pump, water tank, storage cabinet                    | free labor         |
| 10. Signage on truck doors and equipment shed (printing cost) | \$ 150.00          |
| 11. Plumbing parts, valves, pipe etc.                         | \$ 200.00          |
| 12. Truck bed modifications                                   | \$ <u>355.00</u>   |
| <b>Total Cost</b>   | <b>\$ 5,500.00</b> |

Sold by Don Thousand



Signature

8/15/23

Date





1/19/2024 6:54 AM

Rotary Club of SJC

\*\*\*\*\*6082

**ROTARY CLUB OF  
SAN JUAN CAPISTRANO**  
PO BOX 884  
SAN JUAN CAPISTRANO, CA 92693

4738  
90-11W/1222

DATE 8/23/23 CHECK # 4738

PAY TO THE ORDER OF Dorthea \$ 5500.00

Five thousand five hundred and xx/100 DOLLARS

**FM Farmers & Merchants Bank**  
San Juan Capistrano Office  
770.com (955) 419-0747

FOR fire truck purchase James Walker  
Bonny Runkel

⑈004738⑈ ⑆122201198⑆ 16 08608 2⑈

Security Features exceed industry standards

- Ink on front and back of check
- Microprint
- The words "FEDERAL RESERVE NOTE" across the back

00008261582193085940001 USB >091000022<

08302023 09:04 AM PDT 302732194680001

ENDORSE HERE

CHECK BOX FOR MOBILE REMOTE DEPOSIT  
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

**Amount:** \$-5,500.00  
**Statement Description:** Check #  
**Check Number:** 4738  
**Posted Date:** 8/31/2023  
**Type:** Debit  
**Status:** Posted

**Surf City Print**  
 26981 Via La Mirada  
 San Juan Capistrano, CA 92675  
 US  
 +1 3235723322  
 accounting@surfcityprint.com  
 surfcityprint.com



**BILL TO**

Cindy Russell  
 Rotary Club of San Juan  
 Capistrano, California  
 27302 Calle Arroyo  
 San Juan Capistrano, CA  
 92675  
 United States

**SHIP TO**

Cindy Russell  
 Rotary Club of San Juan  
 Capistrano, California  
 27302 Calle Arroyo  
 San Juan Capistrano, CA  
 92675  
 United States

**INVOICE #** 10048-32  
**DATE** 08/08/2023  
**DUE DATE** 08/23/2023  
**TERMS** Net 15

**SHIP DATE**  
 08/08/2023

**SHIP VIA**  
 Delivery

**SALES REP**  
 Mark McNabb

**PROJECT OR PO#**  
 Bombardier Stickers

**Sales**

Bombardier Stickers Die Cut to Shape

4 22.50 90.00T




---

|             |               |
|-------------|---------------|
| SUBTOTAL    | 90.00         |
| TAX         | 6.98          |
| SHIPPING    | 9.90          |
| TOTAL       | 106.88        |
| PAYMENT     | 106.88        |
| BALANCE DUE | <b>\$0.00</b> |

**From:** [QuickBooks Payments](#)  
**To:** [russell30@cox.net](mailto:russell30@cox.net)  
**Subject:** Payment confirmation: Invoice #10048-32-(Surf City Print)  
**Date:** Monday, August 14, 2023 5:40:54 AM

[Intuit QuickBooks](#)



[Manage payment](#)



# You paid \$106.88

to Surf City Print on 08/14/2023

## Payment details

|                |                 |
|----------------|-----------------|
| Invoice no.    | 10048-32        |
| Invoice amount | \$106.88        |
| Total amount   | <b>\$106.88</b> |

No additional transfer fees or taxes apply.

|                  |                  |
|------------------|------------------|
| Status           | Paid             |
| Payment method   | VISA ****7738    |
| Authorization ID | AS1Y4R3D53894054 |

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



Surf City Print

+1 3235723322

[surfcityprint.com](https://surfcityprint.com) | [accounting@surfcityprint.com](mailto:accounting@surfcityprint.com)

26981 Via La Mirada, San Juan Capistrano, CA, 92675, US

Payment services brought by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043

Phone number 1-888-536-4801

NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit [Payment Licenses page](#).

[Security](#) | [Privacy statement](#) | [Terms of Service](#)

© 2022 Intuit Inc., All rights reserved. [Trademarks](#).

2800 E. Commerce Center Place, Tucson, AZ 85706



+1 3235723322

[surfcityprint.com](https://surfcityprint.com) | [accounting@surfcityprint.com](mailto:accounting@surfcityprint.com)

26981 Via La Mirada, San Juan Capistrano, CA, 92675, US

Payment services brought by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043

Phone number 1-888-536-4801

NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit [Payment Licenses page](#).

[Security](#) | [Privacy statement](#) | [Terms of Service](#)

© 2022 Intuit Inc., All rights reserved. [Trademarks](#).

2800 E. Commerce Center Place, Tucson, AZ 85706

