

**Rotary International
Rotary District 5340**

Rotary Foundation District Grant Final Report

Deadline for submission: March 31, 2016

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 #) P992
2. Name of District Grant: Education for Orphans in Baja
3. Briefly describe the grant and list any changes that might have occurred (100 words or less):
Founded over 40 years ago Rancho Santa Marta Orphanage is a working ranch and a safe haven for needy children. The orphanage provides a home for 40 abandon Mexican children and a school for 190 students from neighboring towns. Grant funds were used to outfit the new Rancho Santa Marta Junior High school for orphans and students with special needs. Chairs, whiteboards, cabinets and ceiling fans for the new Jr. High were purchased and have been installed.
4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:
All went very well. We were encouraged by the response and willingness to give financially to the project. The Ranch was extremely appreciative and thankful to Rotary for making it possible to outfit their new Jr. High School. We think the future we may start the process earlier and consider partnerships with other clubs to expand the impact.
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: _____
6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.
None at this time. All went well. Thank you to Rotary Foundation for making this happen.

5. Financial Summary

Amount of District Grant funds received:	\$ 3,500
Amount of Club funds used in grant:	\$10,500 (Club fundraiser)
Amount of other funds used in grant:	\$0
Total:	\$14,000

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:

Club President

02/19/16

Date

Club Contact for District Grant

2/19/16

Date

CHAIRS

From: OfficeSupply.com email@officesupply.com
Subject: OfficeSupply.com thanks you for order #1741664
Date: August 12, 2015 at 8:37 AM
To: rsmranchosantamarta@gmail.com



Hello from OfficeSupply.com. Having trouble viewing this email? [View in browser.](#)



Contact

Account

Order Confirmation

Order #1741664

[Check Order Status](#)



Use Guest Checkout?
[Click here for order information.](#)

Hello ,
Thank you for shopping with us. We will send a confirmation once your order has shipped. If you ordered multiple items, they may come in separate shipments.

Order Details

Shipping Address

Rod Struiksma
Bethesda Teaching Ministry
8000 Shir Mar Pl
El Cajon, CA 92021

Billing Address

Rod Struiksma
Bethesda Teaching Ministry
PO Box 20028
El Cajon, CA 92021

Product Purchased



Virco 9000 Series Classroom Chair, 18" Seat Height, Wine/Chrome, \$145.84 Qty 25 **\$3,646.00**

Stackable slotted classroom chair has soft plastic backrest and seat, and chrome legs with nylon swivel guides.

HC

7979 Strom
7920 Strom

V:85883793

HCABINET

Bill To
6195499026 Can
cnthompson1313

Qty

H CABINET INC.
7979 STROMESA CT
SAN DIEGO, CA 92126

12/03/2015

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX
INVOICE
SEQ #:
Batch #: 000
Approval Code: 214
Entry Method: Mar
Mode: On
Tax Amount: \$0
Avs Code:
Card Code:

SALE AMOUNT \$5000

CUSTOMER COPY

H CABINET INC.
7979 STROMESA CT
SAN DIEGO, CA 92126

09:2 12/03/2015

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX7590
Chip Card: VISA DEBIT
Chip Card AID: A0000000031010
ATC: 000B
TC: B8881F76EDF1BA0C
INVOICE 0011
SEQ #: 0009
Batch #: 000863
Approval Code: 092234
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$205.38

CUSTOMER COPY

Invoice

lo.	Date	Invoice #
	12/3/2015	37000
.COM	Rep	W

PRICE	Amount
440.00	3,960.00T
480.00	5,280.00T
440.00	1,760.00T
380.00	380.00T
520.00	4,160.00T
335.00	670.00T
	0.00
30.00	330.00T
20.00	80.00T
	16,620.00
-71.00%	-11,800.20

Exchange & Return Policy

- PLEASE CHECK YOUR MERCHANDISE CAREFULLY: MAKE SURE THE QUANTITIES&PACKING IS IN GOOD CONDITION BEFORE LEAVING.
- NO EXCHANGE & RETURN MERCHANDISE AFTER 7 DAYS. OPENED BOXED CABINETS & ASSEMBLED CABINETS, SPECIAL ORDER IS NO RETURN & EXCHANGE.
- A 15% RESTOCKING FEE WILL BE APPLIED TO ALL RETURNED MERCHANDISE, NO EXCEPTIONS.
- NATURE STONE DO NOT HAVE ANY TWO PIECES ARE EXACTLY ALIKE, PLEASE INSPECT THE MATERIAL PRIOR TO INSTALL AND PREPARE ANY BENDING REQUIRED TO MEET OWNER / BUYER APPROVAL PRIOR TO INSTALLATION.ABSOLUTELY NO CLAIMS WILL BE ACCEPTED FOR ANY REASON AFTER MATERIAL IS INSTALLED.

I HAVE READ "EXCHANGE&RETURN POLICY"AND AGREE TO ALL THE TERMS AND CONDITIONS ON THIS ORDER
CUSTOMER SIGNATURE _____

Subtotal \$4,819.80

Tax (8.0%) \$385.58

Total \$5,205.38

Balance Due \$5,205.38

H CABINET

Invoice

7979 Stromesa Ct. San Diego, CA 92126

7920 Stromesa Ct. San Diego, CA 92126

V:8588379377.6193900888

F:8586890288

HCABINETSINC@GMAIL.COM

WWW.GRANITENCABINET.COM

P.O. No.	Date	Invoice #
	12/3/2015	37000
	Rep	W

Bill To	Ship To
6195499026 Cameron Thompson cnthompson1313@hotmail.com	Rancho Santa Marta norma gordon

Qty	Item	Description	PRICE	Amount
9	SB36	36"W SINK BASE 2DOOR 1HEAD	440.00	3,960.00T
11	DB18	18"Wx24"Dx34-1/2"H DRAWER PACK-3DRA	480.00	5,280.00T
4	DB12	12"Wx24"Dx34-1/2"H DRAWER PACK-3DRA	440.00	1,760.00T
1	B24	BASE 24"Wx24"Dx34-1/2"H-2D-1DRA-1S	380.00	380.00T
8	B36	BASE 36"Wx24"Dx34-1/2"H-2D-1DRA-1S	520.00	4,160.00T
2	B21	BASE 21"Wx24"Dx34-1/2"H-1D-1DRA-1S	335.00	670.00T
				0.00
11	TK8	TOE KICK 96"Lx1/8"T PLYWOOD	30.00	330.00T
4	SM8	SCRIBE MOLDING 8'	20.00	80.00T
				16,620.00
	K05 VIP .. DISC...	77K05 EXPRESSO SHAKER DISCOUNT 71%	-71.00%	-11,800.20

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Subtotal \$4,819.80

Tax (8.0%) \$385.58

Total \$5,205.38

I HAVE READ "EXCHANGE&RETURN POLICY"AND AGREE TO ALL THE TERMS AND CONDITIONS ON THIS ORDER
CUSTOMER SIGNATURE _____

Balance Due \$5,205.38

Science Lab Equipment - MISC = Ceiling Fans



From: customerservice@hansenwholesale.com
Subject: Your order no. SO358439 has been shipped
Date: July 17, 2015 at 11:18 AM
To: rsmranchosantamarta@gmail.com



Hansen Wholesale
1-800-201-1193

Online Since 1994!

- Home ▾
- Ceiling Fans ▾
- Lighting ▾
- Gas Logs ▾
- Fireplace Accessories ▾
- Firemagic BBQs ▾
- Green Products ▾

Dear Rodney Struiksmas,

Thank you for shopping at Hansen Wholesale.

The following items on your order no. SO358439 have been shipped.

Order Summary:

Item	Brief Description	Item Notes	Qty	Rate	Amount
EM-CF765WW	Loft Ceiling Fan in Appliance White Finish with Appliance White Blades		6	\$249.00	\$1,494.00

Total Price (Delivered) \$1,494.00

Tracking numbers:

635453236892 635453236907 635453236918 635453236929 635453236930 635453236940

Link to tracking information on carrier website: <http://www.fedex.com/Tracking?action=track&tracknumbers=635453236892,635453236907,635453236918,635453236929,635453236930,635453236940>

Hansen Wholesale

ENERGY STAR PARTNER shop ENERGY STAR Ceiling Fans Save \$\$\$ shop ENERGY STAR Lighting

Science Lab Equipment - Misc = Lab Sink

H CABINET

Invoice

7979 Stromesa Ct. San Diego, CA 92126
7920 Stromesa Ct. San Diego, CA 92126

V:8588379377.6193900888 F:8586890288

HCABINETSINC@GMAIL.COM

WWW.GRANITENCABINET.COM

P.O. No.	Date	Invoice #
	12/3/2015	37001
	Rep	W

Bill To	Ship To
6195499026 Cameron Thompson cnthompson1313@hotmail.com	Rancho Santa Marta

Qty	Item	Description	PRICE	Amount
9	SINK(100)	18 GAGES STAINLESS STEEL SINK	80.00	720.00T

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I HAVE READ "EXCHANGE&RETURN POLICY"AND AGREE TO ALL THE TERMS AND CONDITIONS ON THIS ORDER
CUSTOMER SIGNATURE _____

Subtotal \$720.00

Tax (8.0%) \$57.60

Total \$777.60

Balance Due \$777.60

From: Rod/Rancho Santa Marta rsmranchosantamarta@gmail.com
Subject: Whiteboards
Date: September 3, 2015 at 8:26 PM
To: Allen Carlisle ACarlisle@padre.org



Hello Rod Struiksma,

Thank you for choosing Staples. Below is a summary of your recent order. We'll send you another email once it's shipped. You can check the status of your order anytime by visiting [My Account](#) on [staples.com](#).

Order:	9250532815	VIEW ORDER
Customer:	4319236370	
Order Date:	August 01, 2015	
Order Total:	\$3,592.41	

Deliver to: 8000 SHIR MAR PLACE, EL CAJON, CA 92021-1342

Expected Delivery: **August 21, 2015**

Item Name	Price	Qty.	Subtotal
 STAPLES ORGN BRD MNGY TRI Item: 105674	\$527.99	9	\$4,751.91

Payment Information

Billing Address:
ROD STRUIKSMA
8000 SHIR MAR PL
EL CAJON, CA 92021

Merchandise Total: \$4,751.91
Shipping: **FREE**
Coupon1: **-\$1,425.60**
Tax: \$266.10
Total: \$3,592.41

Payment Methods

Paid in Store

If you have any questions about your order, please visit our [Help Center](#).

YOU MIGHT ALSO LIKE:



Staples Remark Grippd Dry-Erase Staples Remark Dry-Erase Markers,

Staples Dry-Erase Eraser