DISTRICT 7360 COMMUNITY GRANT PROJECT FINAL REPORT

Send electronic copies of this form to the following four people:

District Rotary Foundation Co-Chairs Swan Stull and Kelly Wike – swanss@ptd.net and kelly.wike.bvkb@statefarm.com

District Grant Co-Chairs Ken Martin and Pam Wagoner - kpmartin@stamps.org and depotflorist@yahoo.com

BY MAY 31, 2022 Rotary Club: Project Title: PROJECT DESCRIPTION: 1. Describe the project. What was done, when, and where did project activities take place? 2. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? How many people benefited from this project? 3. How many Rotarians participated in the project? What did they do? Please give at least two examples, not including financial support provided to the project.

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

FINANCIAL REPORT (District must retain receipts of all expenditures for at least seven years)

Source of Income		
		Amount
	received from the District	
	ecify)	
3	TAID : 41	
	Total Project Income	
Expenditures (Please	be specific and add lines as needed. Copi	es of all proof of spending m
be attached.)		
Budget Items	Name of Supplier	Amount
	that to the best of my knowledge these District Grant f	
understand that all photogra rned. I warrant that I own all wocable license to use the pho in any medium now known of	e-approved guidelines, and that all the information contents submitted in connection with this report will become rights in the photographs, including copyright, and here tographs now or at any time in the future, throughout for later developed. This includes, without limitation, us and any other promotional materials of RI and TRF. Da	ained herein is true and accurate. I me the property of RI and will not be reby grant RI and TRF a royalty free the world in any manner it so chooses
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Hornbaker's Landscaping LLC.

951A Progress Road Chambersburg, PA 17201

hornbakers landscaping@comcast.net

Invoice Date Invoice #

9/23/2021

617826

Job At:

Planter

Phone #

717-552-4647

Fax # N/A

Bill To:

Rotory Club of Chambersburg Craig Cordell 39 West King Street Chambersburg Pa. 17201

PLEA	ASE	PAY
THIS	AM	OUNT

\$73.01

Make checks payable to:

Hornbaker's Landscaping LLC.

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here:

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Hornbaker's Landscaping LLC. 951A Progress Road Chambersburg Pa. 17201

P.O. No.	Terms	Due Date	Rep
		10/3/2021	Clay

Item Code	Qty	Rate	Amount
Kale	2	4.79	9.58T
Grasses	2 2	8.40	16.80T
Ounoment Peppers		9.58	9.58T
Pansies	2	3.59	7.18T
Mums	2 2	5.99	11.98T
Bumper Crop mix		11.99	11.99T
Sifted soil		5.90	5.90T

Thank you for your business.

THERE WILL BE A \$35.00 CHARGE FOR ALL RETURNED CHECKS 1.5% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 30 DAYS

Billing Inqueries? Call 717-552-4647

Subtotal	\$73.01
Sales Tax (0.0%)	\$0.00
Total	\$73.01
Payments/Credits	\$0.00
Balance Due	\$73.01

GEORGE ELY ASSOCIATES, INC. P.O. Box 396 Carlisle, PA 17013

(800) 262-8448 FIN: 25-1647524 **INVOICE**

DATE: 9/23/2021

Rotary Club of Chambersburg Bill To:

> S.E. Miller, Treasurer 248 Charleston Dr.

PA Chambersburg 17202

Attn:

Invoice #: E-39811	
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Ship to:

Customer PO #: Terms: Net 20 Days

Shipped via: A Duie Pyle

Quantity	Description	Unit Price	Total Price
2 ea.	#58-60 Bench	1,277.00	2,554.00
2 ea.	2" x 10" custom plaque installed on bench	360.00	720.00
1 ea.	#122-00 Planter	1,401.00	1,401.00
1 ea	7 3/4" dia custom plaque	515.00	515.00
1 ea.	bench assembly fee	200.00	200.00
	Steel surcharge of \$198.00 was waived	0.00	

5,390.00

A monthly late charge of 1-1/2% (18% per annum) will be applied commencing 30 days after invoice date

If you are tax exempt and charged sales tax, please return a copy of your tax exempt certificate in lieu of sales tax.

We accept Visa, MasterCard, Discover, and Amex. If paying by credit card, please add 3% to the price for the credit card company processing fees.

Discount: 208.00 **Shipping Handling:** 262.00 **Subtotal:** 5,444.00

Less Payment: Check # 818 2,722.00 **Total Amount Due:** \$2,722.00 2,722.00 Less Payment: Check # 846 0.00 Balance Due

Paid in Full

GEORGE ELY ASSOCIATES, INC. P.O. Box 396 Carlisle, PA 17013

Carriste, IA 1701

(800) 262-8448 FIN: 25-1647524

INVOICE

DATE: 2/2/2022

Bill To: Rotary Club of Chambersburg

c/o Craig Cordell 42 S Main Street

Chambersburg PA 17201

Attn: Accounts Payable

Invoice #: E-40226

Ship to:

Customer PO #:

Shipped via: Ward

Terms: Net 20 Days

Quantity	Description	Unit Price	Total Price
1 ea.	#122-00 Planter	1,653.00	1,653.00
1 ea.	#Plaque-7.75 7-3/4" dia. Custom Plaque	515.00	515.00
1 ea.	#102-22SH/BT 32-Gallon Litter Receptacle w/ Bonnet Top	2,000.00	2,000.00
1 ea.	#Plaque-7.75 7-3/4" dia. Custom Plaque	515.00	515.00

4,683.00

A monthly late charge of 1-1/2% (18% per annum) will be applied commencing 30 days after invoice date

If you are tax exempt and charged sales tax, please return a copy of your tax exempt certificate in lieu of sales tax.

We accept Visa, MasterCard, Discover, and Amex. If paying by credit card, please add 3% to the price for the credit card company processing fees.

 Discount:
 351.00

 Shipping Handling:
 217.00

 Subtotal:
 4,549.00

 Tax:
 272.94

 Less Payment: Check # 853
 2,275.00

 Total Amount Due:
 \$2,546.94

 Less Payment: Check # 881
 2546.94

 Balance Due
 0.00

Paid in Full









