

District Grant Breakdown

Costs

Mary's Kitchen	July 19	\$710.28
	Aug-19	\$731.92
	11/9/2019	\$664.96
	1/11/2020	\$728.36
	2/1/2020	\$219.58
	3/14/2020	\$637.63
	5/9/2020	\$650.00

Total Mary's Kitchen \$4,342.73

Nature Center

California Native Landscape #2557	10/22/19	\$850.00
Jeane Carter Check# 2578	11/1/19	\$678.58
California Native Landscape #2586	11/19/19	\$350.00
Jeane Carter Check #2625	2/4/2020	\$112.70
Tree of Life	Oct 2019	\$183.50
Jeane Carter	1/18/20	\$84.53
Signage 1/2	2/20/20	\$1,003.99
Signage 1/2	4/13/20	\$1,003.99

Total Nature Center \$4,267.29

Total Project Costs \$8,610.02

Rotary Club of Orange Budget \$4,150

District Matching Grant Income \$4,150

Total Project Budget \$8,300

Over/Under (\$310.02)