

Tom;

I've uploaded the signed Final Report as well as a pdf copy of a cancelled check in the amount of \$516.65. This check was issued on 3/12/2015 and will verify that payment was made for the purchase of 4 chairs that are listed in the Demco invoice in the same amount.

The remaining items which consist of the HP Chrome Books and two additional chairs have been ordered as indicated by the invoices. Payment for these remaining items will not be made until they are delivered which we anticipate will be sometime in early June, 2015. I will not be able post the cancelled checks or show any other proof of payment until that time.

I am hopeful that posting of the signed final report, the cancelled check and my above explanation will suffice.

Regards, Bob Grandolfo

-----Original Message-----

From: Thomas Robinson <trmanagementservices@gmail.com>

To: rgrand207 <rgrand207@aol.com>

Sent: Mon, May 11, 2015 8:10 pm

Subject: District Grant P-629 Villa Park

Bob:

Thanks for getting you Final Report submitted. I've gone over it, and noted a few minor things that need to be added. First, there are no receipts for the purchase of the chrome books, rockers and seating. The shelving invoice shows the cost and the amount paid. If you can submit a cancelled check, a receipt marked paid or other evidence of purchase that would meet the stewardship requirements. Also, the Final Report needs to be signed.

If we can check these few items off of the list, I would expect to see this project moved to the Completed section prior to the May 15 deadline.

Your cooperation is very much appreciated.

Tom Robinson
Grants Committee
Rotary District
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