

District Grant Report

Rotary Club: Fullerton Sunrise Rotary

Project Title: Fullerton Arboretum Classroom Renewal

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?

The Fullerton Arboretum provides many educational opportunities for North Orange County schools. Local history is brought alive with docent conducted tours of the 1893 Victorian house - an experience over 2,000 elementary school kids have each year. Science and Nature is very hands on as part of the Environmental Education Curriculum, which is a learning module integrated with the 3rd grade lesson plan - an experience over 1500 kids have each year. There are numerous other educational opportunities available at the Arboretum.

The Oak Hall Classroom and meeting space is a key part in the delivery, planning and organization of many of the educational activities and it is in dire need of a renovation. The original building housing the classroom was donated after the 1984 Olympics and is in need of an update.

This room is used for both children and adult programming and needs to be updated to reflect the mission of sustainability by being both energy efficient and meet current classroom standards on the campus. The room is 30' x 40' with 8' ceilings.

We basically removed old carpet, repaired the floor, painted walls and installed vinyl flooring. This was done over 4 successive weekends in November and December 2014.

2. How many Rotarians participated in the project?

Over 15 Rotarians participated in all, almost the entire club

3. What did they do? Please give at least two examples.

- Club Rotarians removed existing carpet, leaving the 2 doorways with enough carpet for a professional to install thresholds. Removed all nails, nail strips, staples and hauled away the old carpet to the dumpsters.
- Patch and smooth the floor - The floor was in poor shape and Rotarians spent 2 Saturdays patching holes and spreading leveling compound.
- Rotarians washed, patched and painted 4 walls, including painting 2 metal doors and around 4 door ways. 2 coats were required.
- Rotarians installed vinyl flooring and baseboard. This required setting up a cutting jig as there were 2 walls at a 45 degree angle. Also included were multiple passes with a roller to ensure a smooth floor.
- CSUF Electricians installed efficient LED lighting, reducing each fixtures electrical usage from 160 watts to 26 watts.
- A professional floor installer installed the thresholds
- All in all, Rotarians spent 4 Saturdays on the project.

4. How many non-Rotarians benefited from this project?

Fullerton has a population of over 135,000 people, CSUF students number over 40,000, The Fullerton Arboretum serves over 10,000 people each year, The Friends of the Fullerton Arboretum has approximately 1400 members and 300 active volunteers. This room hosts over 100 meetings, classes and other events each year.

5. What are the expected long-term community impacts of the project?

By improving the facilities of the Fullerton Arboretum, we are helping to serve the wider Fullerton community by improving the experience of students, teachers, volunteers and other organizers.

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

The Friends of the Fullerton Arboretum was instrumental in the development and design of the project as well as daily assistance and guidance during the project.

Financial Report – Be sure that Income equals Expenditures!

7. Income

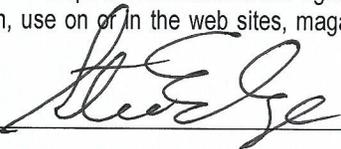
	Amount
1. District Grant funds approved by the District	\$3,500
2. Club contribution	\$3,500
3. Other funding (specify)	\$0
Total Project Income	\$7,000

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

1. Please See Attached	
2.	
3.	
4.	
5.	
6.	
Total Project Expenditures	\$7,000

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: 5/11/15

Print name, Rotary title, and club

Steve Eldredge, Fullerton Sunrise Rotary - Treasurer

Oak Hall Expenses
Fullerton Sunrise Rotary Grant

4/2/2015

Sunrise Rotary Grant Received	\$	7,000.00
<hr/>		
Grant Expense Detail:		
Flooring	\$	2,903.24
Flooring Supplies	\$	62.29
Paint and supplies for painting walls	\$	277.35
Floor patch	\$	20.53
Snacks	\$	13.02
Lunch	\$	30.20
Adhesive for Wall Base	\$	32.25
Wall Base	\$	236.58
Window Blinds for Doors	\$	69.06
Threshold installation at two doorways	\$	250.00
Materials and labor to install 19 energy efficient ceiling fixtures/lights	\$	3,105.48
Total Expenses	\$	<u>7,000.00</u>

Bouldin, Harriet

From: Roth, Donna <droth@Exchange.FULLERTON.EDU>
Sent: Thursday, October 30, 2014 12:22 PM
To: 'hbouldin@fullerton.edu'
Subject: FW: Order Received

FYI

From: HomeDepot@homedepot.com [mailto:HomeDepot@homedepot.com]
Sent: Thursday, October 30, 2014 11:35 AM
To: droth@fullerton.edu
Subject: Order Received

Please keep this email for your records.
Please add HomeDepot@homedepot.com to your address book. **Learn how.**



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Order Received

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[FANS](#)
[FLOORING](#)
[OUTDOORS](#)
[TOOLS & HARDWARE](#)

FREE SHIPPING*
 +
 FREE IN STORE PICK UP
 +
 FREE RETURNS**

Order Number: W313343725
Order Date: Oct 30, 2014 2:34:01 PM EDT

Dear Donna Roth,

Thank you for shopping with **homedepot.com**. We have received your order shown below and will begin processing it shortly. You will receive a final order confirmation email when processing has been completed.

Qty Ordered	Internet #	Product Description	Unit Price	Amount
50	100595258	12 in. x 36 in. Ashlar Resilient Vinyl Tile Flooring (24 sq. ft. / case)	\$52.56	\$2628.00

Shipping Address: Donna Roth 1900 Associated Rd FULLERTON CA 92831 US
Shipping Method: Curbside Shipping

Subtotal:	\$2628.00
Promotional Discount:	\$0.00
Shipping:	\$65.00

Estimated Sales Tax: \$210.24

Order Total: **\$2903.24**

Check your **order status** online at any time. Thank you again for visiting **homedepot.com**.

Sincerely,
homedepot.com Online Customer Support

P.S. If you have questions about your order, please contact us **online**, or call
homedepot.com Online Customer Support at 1-800-430-3376, 7 days a week, from 6 AM to 2
AM ET.

ADDITIONAL ITEMS THAT MAY INTEREST YOU



\$20.98

Ashlar/Cyprus 5/16 in. Thick
x 1-3/4 in....

~~NOT YET RATED~~ (0)

[Shop Now >](#)



\$9.98

Ashlar/Cyprus 5/8 in. Thick x
3/4 in. Wide...

~~NOT YET RATED~~ (0)

[Shop Now >](#)



\$62.16

TrafficMaster Allure 12 in. x
36 in. Sierra Resilient Vinyl
Tile...

★★★★★ (89)

[Shop Now >](#)



\$62.16

TrafficMaster Allure 12 in. x
36 in. Patina Resilient Vinyl
Tile...

★★★★★ (52)

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While Supplies Last

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Savings for
Your Local
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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00059 71015 11/05/14 07:49 AM
CASHIER SELF CHECK OUT - SCOT59

028076000144	12 ASSY WV <A>	5.27
	QT 12 IN ASSY W 4 X 1/4 IN WOV FAB	
028076000168	14 ASSY WV <A>	5.57
	QT 14 IN ASSY W 6 X 1/4 IN WOV FAB	
077089100129	PAINTROLLR <A>	
	BEST 9 X 1/4 IN WOVEN ROLLER COVER	
	4@4.37	17.48
678885136413	INT PAINT <A>	43.98
	MARQUEE INT SG DEEP 3453 GL	
0000-999-832	GL Recyc\$ <A,U>	0.75
	PAINTCARE FEE	
678885136147	INT PAINT <A>	
	MARQUEE INT EGG UPW 2450 GL	
	3@41.98	125.94
0000-999-832	GL Recyc\$ <A,U>	
	PAINTCARE FEE	
	3@0.75	2.25
678885136222	INT PAINT <A>	41.98
	MARQUEE INT EGG MED 2454 GL	
0000-999-832	GL Recyc\$ <A,U>	0.75
	PAINTCARE FEE	
071497168016	PAINT TRAY <A>	
	WSTR 11 IN DELUXE PLASTIC TRAY	
	3@4.28	12.84

SUBTOTAL	256.81
SALES TAX	20.54
TOTAL	\$277.35

XXXXXXXXXXXX4535	VISA	277.35
AUTH CODE 03196G/0594048		TA

P.O.#/JOB NAME: OAK HAL

<U> - NON-DISCOUNTABLE ITEM



1072 59 71015 11/05/2014 6334

RETURN POLICY DEFINITIONS

Rotary Grant - Oak Hall



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00010 62603 10/29/14 08:10 AM
CASHIER JANET JB98AU

051141904832	RESPIRATOR <A>	19.87
	3M N95 RESPIRATOR 20PK	
075378109310	LINO KNIFE <A>	
	ROBERTS RESILIENT&SHEET VINYL KNIFE	
	4@3.87	15.48
010306209007	FLOOR SCRAP <A>	
	14" QEP PRO FLOOR SCRAPER	
	2@24.97	49.94

SUBTOTAL	85.29	
SALES TAX	6.82	
TOTAL	\$92.11	
XXXXXXXXXXXX4535	VISA	92.11
AUTH CODE 03911G/7104099		TA

P.O.#/JOB NAME: OAK HALL



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00318 44976 11/05/14 07:13 AM
CASHIER SUMMER - SMS5542
* ORIG REC: 1072 010 62603 10/29/14 TA *

051141904832	RESPIRATOR	-19.87
075378109310	LINO KNIFE	
	2@-3.37	-7.74

SUBTOTAL	-27.61
SALES TAX	-2.21
TOTAL	-\$29.82

XXXXXXXXXXXX4535	VISA	-29.82
INVOICE 0182811		TA

REFUND-CUSTOMER COPY

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!



2500 IMPERIAL HWY.
BREA, CA 92821
Phone # (714) 671-1180
Store Director - Gary Hansen

Cashier: Jill

11/08/14 07:12:18

GROCERY
*CHINET CUPS LTDS 3770034000 2.50 T
1 qty @ 2 / 5.00
You Save 1.99
BAKERY
MUFFIN 1CT 77795 10.32 F
8 qty @ 1.29 EACH
SUBTOTAL 12.82
TAX 1 8.000% .20
TOTAL 13.02

Visa TENDER 13.02
Acct:XXXXXXXXXXXX4535
APPRVL CODE 07273G
Cas Ref# 21334
Cash CHANGE .00

NUMBER OF ITEMS 9

***** SAVINGS SUMMARY *****
YOU SAVE 1 1.99

TODAY'S TOTAL SAVINGS 1.99
THAT IS A SAVINGS OF 13%

Trx:12 Oper:104 Term:1 Store:6141
11/08/14 07:12:51

Thank You For Shopping At
ALBERTSONS

Pharmacy Phone # (714) 671-1158

2014 CUISINART COOKWARE
Congratulations!
You have earned 1
Cuisinart Cookware Stamps!
Stamps must be redeemed
by January 6, 2015

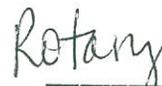
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Go to: www.albertsonssurvey.com

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de ganar una tarjeta
semanal de regalo de \$100!
Ir a: www.albertsonssurvey.com

www.albertsons.com



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00057 62976 11/08/14 06:55 AM
CASHIER SELF CHECK OUT - SCOT57

098267700085 9X12 2M GARD <A>
9'X12' 2MIL CLEAR PLASTIC DROP CLOTH
2@2.98 5.96
077089850031 2" FOAM BRSH <A>
FOAM 2.0 WOOD HANDLE BRUSH
4@0.77 3.08
081833002881 FLRPCH&LVLQT <A>
345 PRE-MIXED FLOOR PATCH&LEVEL 1 QT 9.97

SUBTOTAL 19.01
SALES TAX 1.52
TOTAL \$20.53
XXXXXXXXXXXX4535 VISA 20.53
AUTH CODE 08365G/7574770 TA

P.O.#/JOB NAME: OAK HALL



1072 57 62976 11/08/2014 7982

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/06/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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the brief survey about your store visit
and enter for a chance to win at:

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COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
2PX3 127313 126298

Password:
14558 126241

Entries must be entered by 12/08/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

**DOWNLOAD THE
HOME DEPOT MOBILE APP**
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply

Rotary Grant



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00057 53553 12/06/14 07:59 AM
CASHIER SELF CHECK OUT - SCOT57

075378720072 CVBS ADH <A>	
7200 COVE WALL BASE ADHESIVE 300Z	
404.28	17.12
010306100335 TROWEL <A>	3.27
COVE BASE TROWEL - V-NOTCH	
6930372992167 CAULK GUN <A>	9.47
SMOOTH ROD CAULK GUN 290Z	
SUBTOTAL 29.86	
SALES TAX 2.39	
TOTAL \$32.25	
XXXXXXXXXXXX7051 VISA	32.25
AUTH CODE 01174G/9573329	TA

P.O.#/JOB NAME: OAK HAL



1072 57 53553 12/06/2014 5626

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 03/06/2015
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

*Picked-up Hamlet
for Sandwiches (Lunch)
for Rotary members
working in
Oak Hall.*

Panera Bread
Cafe 3262
Brea, CA 92821
Phone: 7147065200

Accuracy matters. If your order is not
right, please let a manager know.

11/22/2014	10:05:46 AM
Check Number: 404129	Cashier: Helen
1 Smoked Turkey Sdw	6.99
1 Chips	.
1 Smoked Turkey Sdw	6.99
1 Chips	
1 Smoked Turkey Sdw	6.99
1 Chips	
1 Smoked Turkey Sdw	6.99
1 Chips	
SubTotal	27.96
Tax	2.24
Total	30.20
Visa	30.20
Acct:XXXXXXXX2511	
AuthCode:06347G	
Trans#:5166	

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
your own card and join today!

9203-8331-1143-7315-5232-72

www.panerabread.com

TOGO POS

Your Order Number is: 429
Customer / Pager: GINGE5

Customer Copy



Main Office
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 California, 90670
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 Fax 562.941.3929
 www.galleher.com

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 San Diego, CA 800.509.2268
 Van Nuys, CA 800.509.1694
 Oxnard, CA 800.718.2906

Sacramento, CA 800.762.6363
 San Jose, CA 408.280.0222
 San Carlos, CA 650.631.2886
 Dublin, CA 925.551.4750
 Oakland, CA 510.451.3330
 Santa Rosa, CA 707.584.0136
 San Francisco, CA 415.294.8344
 Sobel Design Bldg. 415.522.5120

FROM:

SHIP TO:

BILL TO:

GALLEHER - SANTA FE SPRINGS
 9303 GREENLEAF AVE.

FULLERTON ARBORETUM
 1900 ASSOCIATED ROAD

GALLEHER
 9303 GREE

SANTA FE SPRINGS

CA 90670

FULLERTON

CA 92831

SANTA FE

Roth, Donna

From: Tim Sambrano <tsambrano@galleher.com>
Sent: Wednesday, November 19, 2014 1:49 PM
To: droth@fullerton.edu
Cc: Joallene Brannon
Subject: FW: AUTHORIZATION TO CHARGE CREDIT CARD
Attachments: CCAUTHO.doc

Follow Up Flag: Follow up
Flag Status: Flagged

Donna,

Please call me if you have any question or concerns on the order ...

Line	Item#	Description/Serial#/Loc	Qty	U/M	Price
		ACCOUNT# 043820 GALLEHER CASH - SFS			ORDER# 475990
0010	ROPC40C73P140	T 4" 700 SERIES COIL COVE	240.00	LF	.696
		tfr from PHX 140 FAWN "V"			
		REG I6C 2 Rolls			
0013	O/B DONNA				.00
9966	Delivery Charge \$	50.00	=		50.00

End Of Display Stk: .00 Tax: 19.54 Total: **236.58**

Timothy Sambrano
 Commercial Flooring
 Direct: 562 356 4643
 Cell: 562 843 0644

From: Joallene Brannon

MESSAGE TO OUR CUSTOMERS - UPDATE ON DATA BREACH

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Your Store: Fullerton (relo 682) #6893 Use My Current Location or find store

- Tool & Truck Rental | Installation Services and Repair | Gift Cards | Help | Cart

- Local Ad | Store Finder | Credit Center | Specials & Offers

Shop By Department

Search All

What can we help you find?

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Sign In or Register Your Account

Chat with Customer Service



Thank You for Your Order

Thank you for shopping with homedepot.com. You will receive an email confirmation shortly.

You can check the status of your order by visiting the Order Status page. If you have any questions about your order, call Online Customer Care at 1-800-430-3376.

Track Your Order With Ease By Creating an Account for hbouldin@fullerton.edu

Enter a Password:

Confirm Your Password:

My Account Terms & Conditions | Privacy & Security Statement

Order Summary

W327778673

Merchandise Subtotal	\$63.94
Shipping	FREE
Sales Tax	\$5.12
2 item(s)	
Total	\$69.06

Billing & Payment Details

Harriet Bouldin
1900 Associated Road
FULLERTON, CA 92831
PO #: oakhall
Visa *****7051 \$69.06

Quick Links

- Print This Page
Rebate Center
Order Status
Continue Shopping

Ship to Home

Estimated Arrival: DEC 22 - DEC 24

Harriet Bouldin
1900 Associated Road
FULLERTON, CA 92831
(657) 278-4798

Item Description	Unit Price	Qty	Item Total
 Cut-to-Width Saddle 9/16 in. Cordless Light Filtering Cellular Shade - 25.5 in. W x 48 in. L Model # 10793478647156 Internet/Catalog SKU 204985411	\$31.97	2	\$63.94

Questions? We can help.

See our online FAQs or phone us:

Online Customer Support: 1-800-430-3376

Major Appliances: 1-877-946-9843

Call 7 days a week - 6 a.m. to 2 a.m. EST

Merchandise Subtotal	\$63.94
Shipping	FREE
Sales Tax	\$5.12
Total	\$69.06

Rite-Loom FLOORING CO.

CARPET * TILE - WOOD * LAMINATE * WINDOW COVERINGS

1295 N. Kraemer Blvd., Anaheim, CA 92806

(714) 764-1122 * Fax (714) 632-3556

INVOICE NO. MF 50840

CUSTOMER NAME: Friends of the Fullerton Arboretum		PHONE: 657-278-4798	DATE: 4/1/2015
ADDRESS: 1900 Associated Road		JOB NAME:	
CITY, STATE AND ZIP CODE: Fullerton, CA 92831		JOB LOCATION:	
SALES PERSON: Michael Figueroa	SOURCE:	JOB PHONE:	

Repair two doorways at classroom.	
Cut carpet straight across doorjamb.	
Drill and plug metal down over both carpet & vinyl.	\$ 250.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
Two Hundred Fifty dollars(\$ **\$ 250.00**)

Payment to be made as follows: **NET UPON COMPLETION**

Authorized Signature X *Michael Figueroa*

A 50% deposit is required to initiate order and the balance upon completion of items.
 All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications will involve extra costs and will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.
 Acceptance of Invoice:

This order is not subject to cancellation since it calls for made to measure goods. I agree to pay any expense incurred by the seller in enforcing or in attempting to enforce any remedy hereunder, or given by law, including reasonable attorney's fee. Samples are but representative of material.
 Purchaser(s)
 Signature (s) _____ Date _____

Order Cost Summary

Number: **WO7225440** AR OAK HALL CLASSROOM INSTALL ENERGY EFFICIENT LED LIGHTS

Rent WO:

	Estimate	Actual	Committed	Balance
Labor	1,081.23	423.68		657.55
Material	4,186.00	4,127.76	.00	58.24
Invoices	.00	.00	.00	.00
Equipment	.00	.00		.00
Contingency	702.45	.00		702.45

Total	5,969.68	4,551.44	.00	1,418.24
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