



BOYS & GIRLS CLUB
OF THE SOUTH COAST AREA

March 17, 2016

1304 Calle Valle
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Dear San Clemente Rotary Club,

The two expense line items with no receipts were both estimated costs allocated based on the Incremental expenses associated with the July 2015 Rotary sponsored excursion to the Discovery Cube.

The Incremental Manpower was derived as a conservative estimate based on 10 Staff Members for 8 hours at the lowest hourly rate of \$10/HR, providing an understated \$800.00 total.

The Snacks, provided to the 146 Club members during the excursion, were taken from the Club's inventory used during regular operating hours. This was estimated based on a consecutive replacement value of \$299.00 or approximately \$2.00 per child.

Again, we would like to sincerely thank the San Clemente Rotary Club for providing this wonderful experience for 146 of our Club members. We hope this answers your question regarding the source of the two expense line items with no detailed receipts.

Thank you,

Mary Bruner
Director of Operations
(949)484-0205

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1st Vice President

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