PROJECT GBI Rx FINAL REPORT

Early in the 2020-2021 Rotary year, as Treasurer of the Rotary Club of Miami and our Foundation, I thought it would be a great idea to finally try and master the Global Grant process one more time. Previous attempts did not fare well, and even small District grants were dismissed because it was just easier for us to self-fund.

In reaching out to the District Foundation Chair, PDG Alan Cohn, I learned that it had always been his vision to do a Global Grant within our District 6990 with our 5 Bahamian Rotary Clubs. We are one of the few Rotary Districts that have this "international" makeup. On August 13th, I sent an email to the GBI Clubs asking about doing an international grant within our own District. Five days later I heard back from Lisbeth Knowles who I would later learn had already greatly proven her abilities to help coordinate Bahamas Disaster Relief following Hurricane Dorian. She suggested a project to help the Rand Memorial Hospital in Freeport. This hospital, the only one on the island of Grand Bahama to serve the health needs of the island, the Abacos and even Bimini, had been severely flooded by Hurricane Dorian.

The Rotary Club of Miami has a rich, lengthy medical history. Our Club was founded in 1917 by Miami's first physician, Dr. James Jackson. On August 21, I responded to Ms. Knowles that this sounded like a suitable project that I thought our Club and the District could get interested in. I projected a possible budget of \$150,000. That same day, DG Peter Verbeeck also said he liked the idea of a Global Grant for the Rand Hospital. Then, PDG Alan Cohn advised that we couldn't add to the District Grants of this year as they had already been submitted to R.I. When I contacted R.I. for further information and guidance on Global Grant procedures, etc., I was also told that COVID-19 projects had pretty much overwhelmed the pool of available matching funds. So now what do we do?

On 8/25 we received a "wish list" of items most needed by the Rand Hospital that totaled \$829,000! On 8/31, DG Verbeeck said he would give our project his full support. On 9/8 after a Miami Rotary Board meeting, I advised that Miami Rotary would "kick in a goodly sum" thinking now in terms of a project of \$200,000. Sometime around early October, I created the name "Project GBI Rx". On 10/11, not seeing any other way to get anything done quickly, I bravely proposed that we proceed without any R.I. or District Designated Funds. Instead, the Rotary Club of Miami would pick up that end & match up to \$100,000 of project donations. PDG Alan asked that I write a project "synopsis". Not being able spell that, I responded with a project "outline" using as much Rotary "grant jargon" as possible to make the project look like a legitimate Rotary grant.

On 10/12, I asked Barbara Gobbi if Lisbeth Knowles could announce our project on the District Zoom social that night. On 10/15, we started to develop a project flyer to use to promote "GBI Rx". That was completed on 10/19. After writing on 10/20 about getting an article in the online November District newsletter to promote Project GBI Rx, I learned the true purpose of the District newsletter was to publish articles about the District and not any particular clubs to avoid any hints of favoritism. Well, so much for the concept of this being a "district project"! However, Barbara did eventually see the light and has since been of great assistance.

Next came our first donation on 10/23 from a wonderful Rotarian, Maria Kesti of the Perrine, Cutler Ridge, too many Names Club. Together with some other donations, we had our first deposit of \$2,850 on 10/26. With almost all of the donations from Miami Rotary, at the end of October, we had reached \$4,072. By adding PayPal, we ended November with \$11,268 in the bank. What an uphill struggle!

But, the donation momentum thankfully continued in December despite COVID, hard economic times, holiday spending, you name it. The word was truly starting to get out. We started getting contributions from around the country & around the world. With our goal of \$100,000, we were particularly grateful to Pat Mulvihill and the Rotary District 6970 Disaster Assistance Fund who had already planned to donate \$9,500 for hospital equipment. We convinced them to send us the funds to be put toward the match. However, an analysis of donations through 12/15 revealed that out of \$31,000, only 15% had come from District 6990 Clubs and Rotarians other than Miami and GBI. So, we decided on 12/21 to add an additional incentive of another \$25,000 to match all District 6990 donations to get this project done! In the next few days, we received \$10,400 of money toward that extra \$25,000 match including \$5,000 from District 6990 and \$500 from DG Verbeeck. By Christmas Eve, we had deposited \$44,483. The next donations were truly epic!

The estate of a former Miami Rotarian, Dick Mead, donated \$2,000. The Moore Bahamas Foundation wired us \$5,000. Two Rotarians from the Rotary Club of Ft. Lauderdale- Cypress Creek each donated \$500 along with a Rotarian from the Rotary Club of Hollywood who sent \$500 in memory of her husband. Then, and this is truly what makes going to the Post Office so exciting, on 1/15 we received \$7,500 from the Lincoln, NE Woman's Club! The Rotary Club of Seward, NE had already earlier donated \$500 together with \$500 from 2 other Seward Rotarians. Those 2 Rotarians knew and contacted someone in that Woman's Club! Isn't life wonderful! That miraculously brought us up to \$60,723 on deposit in Miami by mid January!

Then it gets even better! A Norwegian energy company, Equinor, with business interests in the Bahamas made known their intention to add \$100,000 to our cause. The Rotary Club of Plantation sent \$1000, and Hallandale-Aventura sent in \$500 bringing us to \$162,273. Then, Thursday, 1/21 would prove to be a momentous day. The program speaker at Miami Rotary was Christine van der Linde of Grand Bahama. She presented her poignant personal story of Hurricane Dorian and showed actual storm videos. Our Club, already the sponsor of the \$125,000 match and having already made personal donations in the amount of \$5,155, proceeded to generously donate Happy\$ that eventually added up to another \$3,585.

As February began, we received \$1000 from Ft. Lauderdale-Cypress Creek, \$2500 from Miami-Brickell and \$1000 from Coconut Grove. Toward the end of February, after contact with the Rotary Club of John Knox Village, we received \$4900 from their Club & another \$1770 from individual members taking us to \$181,428.

In March, our PDG Robin Shelley contacted PDG Betsy Owen of the Rotary Club of Delray Beach. With the wonders of Zoom, Christine did her presentation again bringing in another \$2,400. We finished March the way we began the campaign with another \$1000 from our beloved Perrine-Cutler Ridge-Palmetto Bay taking us to \$184,828 in collections.

April saw a wonderful donation of \$1500 from the Rotary Club of Delray Beach and receipt of \$100 to replace a lost check from that incredible 1/21 RCOM Happy\$ event.

On May 14th, we received an envelope of 7 checks from members of the Rotary Club of Plantation totaling \$1050 bringing us up to \$187,478. Then, after our May 20th Zoom Lunch meeting with guest speaker PRIP Barry Rassin saying nice things about our Project GBI Rx, we received Happy\$ of \$430 from Miami Rotarians & guests. That brought us to \$187,858. In appreciation, I pledged to match the \$430 which ended up becoming \$542 taking us to \$188,450 on this side of the Gulfstream.

In June, we saw donations of \$770 from members of the Rotary Club of Plantation. With a final donation of \$500 from the Rotary Club of Coral Springs-Parkland, our collections totaled \$189,720.

All this time, the Bahamian Rotarians were also busy collecting funds. Their first donation was \$400 from Christine van der Linde, Past President of the Rotary Club of Grand Bahama. In December, they received \$39,000 from the Rotary Disaster Relief Committee of District 7020. Rotarian Mike Stafford from the RC of Freeport & friends also sent in \$200. BWA, a Bahamian grocery company sent in a generous \$5,000. Another Rotarian, Donald Glass of the RC of Lucaya sent \$60, and the Rotary Club of Grand Bahama gave \$1000. With a donation of \$250 from the Rotaract Club of Freeport and \$80 from the Rotaract Club of Eight Mile Rock, their total collections on their side of the Gulfstream came to \$47,600.

SOURCES OF FUNDS RECAP

Putting the two together, we raised \$237,320.

Here is a quick analysis of just where all of this money came from:

District 6990 & Its Rotary Clubs: 17 Clubs in our District & the District contributed \$29,900 or 12.6%

District 6990 Individual Rotarians: 30 Rotarians gave \$9,190 or 3.87%

Miami Rotarians: Even though our Club was putting up the match of \$125,000, there were 13 donations that totaled \$4655 or 1.96%

Grand Bahama Clubs & Rotarians: We collected \$501 plus they collected \$3,600 = \$4101 or 1.73%

Bahamas Rotary District 7020 & a Bahamian grocery company gave \$44,000 or 18.54%

Friends of GBI gave \$20,895 plus \$100,000 from Equinor Energy = \$120,895 or 50.942%

Other Florida & U.S. Rotary Clubs: 11 donations amounted to \$14,550 or 6.13%

International Rotary Clubs & Rotarians: 4 donations for a total of \$2362 or just under 1%

At the 1/21/21 virtual meeting of the Rotary Club of Miami after hearing Christine van der Linde speak about the ravages of the hurricane, 26 people at that meeting gave \$3,585 or 1.51%

At another RCOM meeting on 5/20/21 at which Past International President Barry Rassin spoke, another 10 donations came to \$972

With the match of \$125,000 from the Rotary Club of Miami Foundation, we raised \$362,320 total!

DISPOSITION OF FUNDS RECAP

So what was done with all of this money? Well, remember the generous \$9,500 from the RC of Jacksonville North & the District 6970 Disaster Fund? That purchased a 40' container of slightly used hospital equipment from S.O.S. International in Kentucky. All items had been reviewed and specified by the Rand Memorial Hospital. That container finally shipped in December and arrived in early February. Contents were estimated to be worth around \$160,000. We also paid \$3,281 for shipping expenses.

We were also informed of a Dr. Flynn on the west coast of Florida who wanted to donate & ship a complete operating suite of equipment. That too arrived in GBI in February, and was valued at \$50,000. \$2133.77 from the funds in Freeport were used to pay some shipping expenses.

The bulk of the funds remaining were then wired to 4 companies who had been selected by the Purchasing Committee as the best sources of a list of equipment deemed most needed at Rand Memorial. A special tax exemption status was obtained to eliminate any added VAT expenses. A quick recap includes:

Bahamas Medical – A partial payment of \$66,462.04 in April and a final payment of \$20,995.83 from us & \$45,466.23 from the Bahamian funds in July for a total of \$132,924.10.

Moore's Builders – A payment of \$150,360 in April

Ports International – A payment of \$27211.20 in April

Tangent Medical – A payment of \$15,614.04 in July

Moore's Builders – A payment of \$20,830.00 in August

Please see the schedule of equipment that follows for a list of what equipment was purchased.

That leaves a meager August balance of \$465.89 remaining from our total funds of \$362,320. Most likely, it will go towards the purchase of a plaque to commemorate this incredible project.

ACKNOWLEDGEMENTS

First of all I would like to thank PDG Alan Cohn, our District 6990 Foundation Chair for the original inspirations and directions that got this project started. Then, we are thankful for the enthusiastic support of our District 6990 DG Peter Verbeeck and his team including DGE Barbara Gobbi. I would also like to thank several people in the Governor's Corps, past & future in no particular order for their support and assistance: Joe Roth, Ray Williams, Joe Schumacher and Michael Kesti.

I am also grateful to have had the pleasure to work with and get to know some wonderful people in the Bahamas. Lisbeth Knowles had already proven herself to be a District "rockstar" with her earlier role in Hurricane Dorian Relief. She was my go-to person on GBI. Other key members of the Bahamas team include:

Christine van der Linde – A Rotary Club Past President, her poignant Zoom presentations opened the checkbooks of many generous Rotarians. I only wish we had used her presentations sooner!

The team also included James Sarles, David Mackey, Jaims Carey and many others who attended numerous Sunday evening Zoom meetings during the project.

And, I must also graciously thank Past R.I. President Barry Rassin of Nassau for all of his support for our project.

In a rare time of scarce funds from Rotary International, it is important to thank Miami Rotary President Robert Bull and his Board for believing in me. To the Miami Rotary Foundation Board, it was extremely generous for you to agree to match at first \$100,000, and then raise it to \$125,000 to help fund this project. Maybe more Rotary Clubs should think that way going forward.

In that vein, I should also add that not one dollar of R.I. money was used in the completion of this project. And no cadre of Global Grant inspectors had to fly to GBI and count beds while sipping an "umbrella beverage".

I am also most thankful to our Miami Rotary members from Northern Trust who carefully manage our Foundation's investments, Scott Richey, Angela Deggs and Amelia Bonilla. From getting us the income over the last few years to make this \$125,000 match possible, to planning cash reserves to meet our disbursement schedules and to doing all that is necessary to wire the funds to our vendors, you all were great!

I am just glad that we were able to accomplish this Project GBI Rx that should really help the Rand Memorial Hospital in Freeport get back up and running. From what began as a local \$200,000 "district" project, we ended with an amazing project that attracted both national & international contributions, the overall impact amounting to over \$500,000!

Never **<u>ever</u>** underestimate the generosity and the abilities of Rotarians!

EXHIBITS & ATTACHMENTS

В.	Original Bahamas "Wish List" of needed hospital equipment
C.	Spreadsheet of all donors in date order
D.	Spreadsheet of all donors sorted by category
Ε.	Spreadsheet of all Bahamian donations collected
F.	Invoice for Purchase & Shipping and the Contents of 40' container of equipment & supplies
G.	Revised List of Critical Equipment needed
Н.	Spreadsheet of all disbursements & all of the invoices showing what was purchased

A. GBI Rx Committee Structure

Exhibit A

Project GBI Rx Committee:

Rotary Position(s)

Project Positions

Rotary Club of Miami:

Phil Seipp

Past President, Treasurer Project Originator, Coordinator

& Treasurer - US

Rotary Club of Freeport:

Betty van Lew Othyneil Pinder President

Past President

Rotary Club of Lucaya:

Billy Jane Ferguson

Area Governor

Lisbeth Knowles

Past Area Governor

GBI Chair, Coordinator

& Treasurer - Bahamas

Rvan Herry

President

Minna Winters Jaims Carev

Past President Past President

Purchasing Committee Chair

Rotary Club of GB Sunrise:

Kerline McPhee Atvia McIntosh

President Past President

James Sarles

Past President

Tayno Missick

Rotarian

Rotary Club of Sunset GB:

Fred Sturrup

President

Nicola Rahming

Past President

Freeman Lockhart

Past President

Sandra Mortimer-Russell

Rotarian

Rotary Club of Grand Bahama:

Rengin Johnson

President

Jacqueline Russell

Past President

Christine van der Linde

Past President

Program Speaker, Fundraiser

Prudence Gallagher

Past President

Dave Mackey

President

Social media

Rotaract Club of Freeport:

Destiny Joseph

President

Kent Ward Keturah Babb Past President

Past President

Kinaz Rolle

Rotarian

Rotaract Club of Eight Mile Rock:

Steven Forbes

President

Alandka Julien

Past President

Dillon Williams

Rotaractor



GRAND BAHAMA HEALTH SERVICES CRITICAL EQUIPMENT LISTING

\$40,000.00	\$40,000.00	_		Phillips Innosite	Portable Ultrasound Machine	17
50,000.00	5,000.00 \$	10		Hilrom	Patient Beds	16
19,165.00	19,165.00 \$				Infant Resuscitaire	15
6,500.00	6,500.00 \$	 \$			EKG Machine	14
10,400.00	5,200.00 \$	2 \$		Burton Aledel AIM -LED	Portable Exam Lights	13
550.00	110.00 \$	5 \$			Ripple Mattress	12
1,000.00	500.00 \$	2 \$			Ward Round Trollies	11
2,000.00	500.00 \$	4			Dressing Trollies	10
11,000.00	5,500.00 \$	2			Medicine Trolley	9
28,000.00	3,500.00 \$	8 \$		GomCo	Suction Machine	8
4,600.00	2,300.00 \$	2 \$			Crash Carts	7
6,000.00	\$ 6,000.00 \$		HEEL OF		Emergency Trolley	6
600.00	50.00 \$	12			Foot Stools	5
580,000.00	\$ 116,000.00 \$	5	PB980	Puritan Bennett F	Ventilators	4
7,400.00	\$ 7,400.00 \$	1			Defribrillator	ပ
15,000.00	\$ 5,000.00 \$	3	v100	Carescope	Dynamaps	2
46,500.00	\$ 15,500.00 \$	3		GE	Cardiac Monitors	_
SUBTOTAL	COST	QUANTITY	MODEL QU	BRAND	EQUIPMENT	NO.

TOTAL \$828,715.00

Exhibit C - Page 1

ROTARY PROJECT GBI Rx - U.S. \$ Donations Received & Deposited

Donor			Amount	Date Received	Deposit Date	Bala	ance to Date
Maria Kesti - Perrine, Cutler Ridge, Palmetto Bay		\$	100.00	10/23/2020		\$	100.00
RC of Naples-Pelican Bay, gift from Phil Seipp		\$	50.00	10/24/2020		\$	150.00
RC of Downtown Gainesvile, gift from Phil Seipp		\$	50.00	10/24/2020		\$	200.00
RC of DeLand, gift of Phil Seipp		\$	50.00	10/24/2020		\$	250.00
Bonnie Greer, Friend of Miami Rotary		\$	500.00	10/25/2020		\$	750.00
Robert Lepore (C. Cahill - Miami Rotary)		\$	2,000.00	10/26/2020		\$	2,750.00
Phil Seipp - IMO David Bailey		\$	100.00	10/26/2020	10/26/2020	\$	2,850.00
PDG Robin & Susan Shelley, Miami Rotary		\$	1,000.00	10/28/2020	Technological Country of Country Country Country	\$	3,850.00
President Robert Bull, Miami Rotary		\$	100.00	10/29/2020		\$	3,950.00
Charlotte & Jens, RC of Warburg, Gemany		Ś	22.00	10/29/2020	10/30/2020	\$	3,972.00
Diane Landsberg, Miami Rotary		\$	100.00	10/31/2020	10/31/2020	\$	4,072.00
Bob Decker, Past Pres. & Honorary Miami Rotary		\$ \$ \$	500.00	11/2/2020	11/3/2020	\$	4,572.00
Rotary Club of Perrine-Cutler Ridge		\$	1,000.00	11/10/2020	11/10/2020	\$	5,572.00
Larry Dee - Rotary Club of Hollywood, FL		\$	1,000.00	11/10/2020	11/10/2020	\$	6,572.00
Rotary Club of Weston		\$	1,000.00	11/14/2020	11/16/2020	\$	7,572.00
Milton Muller - Friend of Miami Rotary		\$	40.00	11/16/2020	11/16/2020	\$	7,612.00
Marcos Menendez, Miami Rotary	PP	ب خ	20.00	11/10/2020	11/17/2020	\$	7,632.00
Ronald Felton - Rotary of San Miguel Allende	PP	\$ \$	100.00	11/11/2020	11/17/2020	\$	7,732.00
	PP	ې	50.00		11/17/2020		
Mary Claire Anderson - Friend of Miami Rotary		\$ \$		11/11/2020		\$	7,782.00
Katie Abbott - Friend of Miami Rotary	PP	\$ 6	20.00	11/11/2020	11/17/2020	\$	7,802.00
PP Dave Skinner, Miami Rotary	PP	\$ \$	250.00	11/12/2020	11/17/2020	\$	8,052.00
Carlos Bonadies, Miami Rotary (New Member)	PP		50.00	11/12/2020	11/17/2020	\$	8,102.00
Marcia Brod, Miami Rotary	PP	\$	100.00	11/12/2020	11/17/2020	\$	8,202.00
David Mackey, Rotary Club of Grand Bahama	PP	\$	1.00	11/15/2020	11/17/2020	\$	8,203.00
Lisbeth Knowles, Rotary Club of Lucaya	PP	\$ \$ \$ \$ \$ \$ \$	100.00	11/15/2020	11/17/2020	\$	8,303.00
Stephen Baker - Rotary Club of Key Biscayne		\$	500.00	11/20/2020	11/23/2020	\$	8,803.00
PE Noreen Timoney, Miami Rotary		\$	75.00	11/23/2020	11/23/2020	\$	8,878.00
Norys Figuera, Miami Rotary (New Member)		\$	10.00	11/23/2020	11/23/2020	\$	8,888.00
PP Dave Skinner, Miami Rotary	PP		750.00	11/21/2020	11/23/2020	\$	9,638.00
Billy Jane Ferguson, Rotary Club of Lucaya	PP	\$	60.00	11/21/2020	11/23/2020	\$	9,698.00
Hanne Helleso, Danish Friend of L. Knowles	PP	\$	60.00	11/22/2020	11/23/2020	\$	9,758.00
Don & Carmel Churchill, RC of GB Sunrise	PP	\$ \$	60.00	11/22/2020	11/23/2020	\$	9,818.00
Angelika von Canal-Christie, RC of GB	PP	\$	60.00	11/22/2020	11/23/2020	\$	9,878.00
Donna Christie, RC of Grand Bahama	PP	\$ \$ \$	60.00	11/22/2020	11/23/2020	\$	9,938.00
Lonny Lorwa, Friend of L. Knowles	PP	\$	30.00	11/22/2020	11/23/2020	\$	9,968.00
Debra Edwards, Friend of L. Knowles	PP	\$	60.00	11/22/2020	11/23/2020	\$	10,028.00
Leonard Hindley, RC of Freeport	PP	\$	60.00	11/22/2020	11/23/2020	\$	10,088.00
Kim Hammond, Friend of L. Knowles	PP	\$	60.00	11/22/2020	11/23/2020	\$	10,148.00
Jacques & Antoinette de Bruijn, Friends "	PP	\$	120.00	11/23/2020	11/23/2020	\$	10,268.00
Rick & Margarita Tonkinson, Coral Gables Rotary		\$	1,000.00	11/24/2020	11/24/2020	\$	11,268.00
Gillian & Stuart Garner, Friends of Sarles, GBI		\$	5,000.00	12/2/2020	12/2/2020	\$	16,268.00
Rotary Club of Stuttgart, Germany		\$	2,000.00	12/2/2020	12/2/2020	\$	18,268.00
Rotary Club of Safety Harbor, FL Foundation		\$	1,000.00	12/2/2020	12/3/2020	\$	19,268.00
James Sarles, Rotary Club of GB Sunrise	PP	\$	100.00	12/3/2020	12/3/2020	\$	19,368.00
Frank Voytek, Miami Rotary	PP	\$ \$ \$	100.00	12/10/2020	12/11/2020	\$	19,468.00
Seward Rotary Club, Seward, Nebraska		\$	500.00	12/10/2020	12/11/2020	\$	19,968.00
Jon & Bonnie Kruse, Seward Rotary, Nebraska		\$	500.00	12/10/2020	12/11/2020	\$	20,468.00
Rotary District 6970 Disaster Assistance Fund		\$	9,500.00	12/14/2020	12/14/2020	\$	29,968.00
Rotary Club of Catskill, NY		\$	1,015.00	12/15/2020	12/15/2020	\$	30,983.00
Rotary Club of Hudson, NY		\$	1,050.00	12/21/2020	12/21/2020	\$	32,033.00
Sparkie Folkers, RC of Coconut Grove		\$	100.00	12/21/2020	12/21/2020	\$	32,133.00
Rotary District 6990 Foundation		\$	5,000.00	12/21/2020	12/23/2020	\$	37,133.00
DG Peter Verbeeck, District 6990		\$	500.00	12/21/2020	12/23/2020	\$	37,633.00
RC of Vero Beach Sunrise	*	\$	2,000.00	12/21/2020	12/23/2020	\$	39,633.00
Dr. Clint Bush, RC of Key Biscayne		\$	100.00	12/21/2020	12/23/2020	\$	39,733.00
RC of Key Largo Sunset		\$	1,000.00	12/23/2020	12/23/2020	\$	40,733.00
PDG Alan Cohn, RC of Ft. Laud. Cypress Creek		\$	250.00	12/23/2020	12/23/2020	\$	40,983.00
RC of Coral Gables		\$	3,500.00	12/24/2020	12/24/2020	\$	44,483.00
Charlotte & Jens, RC of Warburg, Germany		\$	240.00	12/24/2020	12/29/2020	\$	44,723.00
D. R. Mead Fndn., Gift from former Miami Rotari	an	\$	2,000.00	12/29/2020	12/29/2020	\$	46,723.00
Moore Bahamas Foundation		\$	5,000.00	1/11/2021	1/11/2021	\$	51,723.00
		1.00	The second secon	and the comments will be			A

Exhibit C – Page 2

Steve & Shirley Gehalo, RC of Ft. Laud. Cypress Creek	\$	1,000.00	1/13/2021	1/14/2021	\$	52,723.00
Virginia Ogilvie, IMO Lewis L. Ogilvie, RC of Hollywood	\$	500.00	1/14/2021	1/14/2021	\$	53,223.00
Lincoln, NE Woman's Club, Friends of GBI	\$	7,500.00	1/15/2021	1/15/2021	\$	60,723.00
Equinor Energy, Stavanger, Norway	\$	100,000.00	1/19/2021	1/19/2021	\$	160,723.00
Jenny Huertas, Rotary Club of Brickell	\$	50.00	1/21/2021	1/22/2021	\$	160,773.00
Rotary Club of Plantation	\$	1,000.00	1/22/2021	1/22/2021	\$	161,773.00
Rotary Club of Hallandale-Aventura	\$	500.00	1/22/2021	1/22/2021	\$	162,273.00
Shirley Pardon, Miami Rotary - Happy\$ 1/21/21	\$	50.00	1/23/2021	1/25/2021	\$	162,323.00
Stephen Dutton, Miami Rotary - Happy\$ 1/21/21	\$	100.00	1/23/2021	1/25/2021	\$	162,423.00
Cathy Cahill, Miami Rotary - Happy\$ 1/21/21	\$	900.00	1/23/2021	1/25/2021	\$	163,323.00
Phil Seipp, Miami Rotary - Happy\$ 1/21/21	\$	140.00	1/25/2021	1/25/2021	\$	163,463.00
David McManus, Miami Rotary Happy\$1/21/21	\$	100.00	1/25/2021	1/25/2021	\$	163,563.00
Norys Figuera, Miami Rotary Happy\$ 1/21/21	\$	25.00	1/25/2021	1/25/2021	\$	163,588.00
Ada Dana, Miami Rotary Happy\$ 1/21/21	\$	25.00	1/25/2021	1/25/2021	\$	163,613.00
Frank Voytek, Miami Rotary Happy\$ 1/21/21 PP	\$	100.00	1/25/2021	1/25/2021	\$	163,713.00
Alberto Diaz, Miami Rotary Happy\$ 1/21/21 PP	\$	100.00	1/25/2021	1/25/2021	\$	163,813.00
Jens Neuman, Warburg Rotary Happy\$ 1/21/21 PP	\$	50.00	1/25/2021	1/25/2021	\$	163,863.00
Diane Stieber, Miami Rotary Happy\$ 1/21/21	\$	200.00	1/27/2021	1/27/2021	\$	164,063.00
Tim Ryan, Miami Rotary Happy\$ 1/21/21	\$	100.00	1/27/2021	1/27/2021	\$	164,163.00
Randy Lichtman, Miami Rotary Happy\$ 1/21/21	\$	25.00	1/27/2021	1/27/2021	\$	164,188.00
Bunny Uriarte, Miami Rotary Happy\$ 1/21/21 PP	\$	25.00	1/27/2021	1/27/2021	\$	164,213.00
Robert Bull, Miami Rotary Happy\$ 1/21/21	\$	100.00	1/29/2021	1/29/2021	\$	164,313.00
Marcia Brod, Miami Rotary Happy\$ 1/21/21	\$	20.00	1/29/2021	1/29/2021	\$	164,333.00
Diane Landsberg, Miami Rotary Happy\$ 1/21/21	\$	50.00	1/29/2021	1/29/2021	\$	164,383.00
RC of Ft. Lauderdale 1090 Foundation	\$	2,000.00	1/29/2021	1/29/2021	\$	166,383.00
Charlotte Gormsen, Warburg Rotary Happy\$ 1/21 PP	\$	350.00	1/30/2021	2/1/2021	\$	166,733.00
Robin & Susan Shelley, Miami Rotary Happy\$ 1/21/21	\$	100.00	1/30/2021	2/1/2021	\$	166,833.00
RC of Ft. Lauderdale-Cypress Creek	\$	1,000.00	1/30/2021	2/1/2021	\$	167,833.00
Amelia Bonilla, Miami Rotary Happy\$ 1/21/21	\$	100.00	2/4/2021	2/8/2021	\$	167,933.00
Cory Gittner, Miami Rotary Happy\$ 1/21/21	\$	100.00	2/4/2021	2/8/2021	\$	168,033.00
Patti Urban, Miami Rotary Happy\$ 1/21/21	\$	100.00	2/4/2021	2/8/2021	\$	168,133.00
Rotary Club of Miami-Brickell	\$	2,500.00	2/4/2021	2/8/2021	\$	170,633.00
Glenn Deibert, RC of John Knox Village	\$	1,000.00	2/8/2021	2/8/2021	\$	171,633.00
Rotary Club of Coconut Grove	\$	1,000.00	2/10/2021	2/10/2021	\$	172,633.00
Scott Richey, Miami Rotary Happy\$ 1/21	\$	25.00	2/16/2021	2/16/2021	\$	172,658.00
Sunstate Bank, Friend of Miami Rotary - McManus	\$	500.00	2/22/2021	2/22/2021	\$	173,158.00
Steve Takach, RC of Key Biscayne	\$	500.00	2/24/2021	2/24/2021	\$	173,658.00
RC of John Knox Village LaVonne Lockwood, RC of John Knox Village	\$	4,295.00	2/24/2021	2/24/2021	\$	177,953.00
Committee of the commit	\$	250.00	2/24/2021	2/24/2021	\$	178,203.00
Ouida Perry, RC of John Knox Village	\$ ¢	200.00	2/24/2021	2/24/2021	\$	178,403.00
Lenore Henschel, RC of John Knox Village Carolyn Lieswetter, RC of John Knox Village	\$	50.00	2/24/2021	2/24/2021	\$	178,453.00
Norby Rudel, Miami Rotary Happy\$ 1/21/21	\$ \$	70.00 100.00	2/24/2021	2/24/2021	\$	178,523.00
RC of Key Biscayne Foundation		2,000.00	3/2/2021 3/2/2021	3/3/2021 3/3/2021	\$ \$	178,623.00
RC of John Knox Village	\$ \$	605.00	3/6/2021	3/8/2021	\$	180,623.00
Nona J. Moore, RC of John Knox Village	\$	100.00	3/6/2021	3/8/2021	\$	181,228.00 181,328.00
Harry & Sharalyn Vordermeir, RC of John Knox Village	\$	100.00	3/6/2021	3/8/2021	\$	181,428.00
RC of Delray Beach, P. Seipp IMO PDG Cess Farrar	\$	100.00	3/10/2021	3/10/2021	\$	181,528.00
Michael Flam, RC of Delray Beach	\$	100.00	3/11/2021	3/15/2021	\$	181,628.00
Margo & Tom Vuicich, IMO of PDG Cess Farrar, Delray Bch	\$	200.00	3/22/2021	3/23/2021	\$	181,828.00
Michael Owen, RC of Delray Beach	\$	1,000.00	3/25/2021	3/26/2021	\$	182,828.00
Betsy Owen, RC of Delray Beach	\$	1,000.00	3/25/2021	3/26/2021	\$	183,828.00
Rotary Club of Perrine-Cutler Ridge	\$	1,000.00	3/26/2021	3/26/2021	\$	184,828.00
Rotary Club of Delray Beach	\$	1,500.00	4/12/2021	4/13/2021	\$	186,328.00
Noreen Timoney, Miami Rotary Happy\$ 1/21	\$	100.00	4/21/2021	4/22/2021	\$	186,428.00
Christina Levine, RC of Plantation	\$	50.00	5/14/2021	5/17/2021	\$	186,478.00
David Jeselroth, RC of Plantation		200.00	5/14/2021	5/17/2021	\$	186,678.00
Thomas Mangione, RC of Plantation	\$ \$ \$	100.00	5/14/2021	5/17/2021	\$	186,778.00
Shelley Marciano, RC of Plantation	\$	100.00	5/14/2021	5/17/2021	\$	186,878.00
Craig Grosby, RC of Plantation	\$	75.00	5/14/2021	5/17/2021	\$	186,953.00
Frank & Janet Van Spall, RC of Plantation	\$ \$	500.00	5/14/2021	5/17/2021	\$	187,453.00
Frank D. Lipson, RC of Plantation	\$	25.00	5/14/2021	5/17/2021	\$	187,478.00
Robin & Susan Shelley, Miami Rotary Happy\$ 5/20/21	\$	50.00	5/20/2021	5/24/2021	\$	187,528.00
Noreen Timoney, Miami Rotary Happy\$ 5/20/21	\$	25.00	5/20/2021	5/24/2021	\$	187,553.00
						care alto compare (1975)

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Patti Urban, Miami Rotary Happy\$ 5/20/21	\$	25.00	5/20/2021	5/24/2021	\$	187,578.00
Steve Dutton, Miami Rotary Happy\$ 5/20/21	\$	25.00	5/20/2021	5/24/2021	\$	187,603.00
AG John Fulton, Brickell, Miami Rotary Happy\$ 5/20/21	\$	30.00	5/20/2021	5/24/2021	\$	187,633.00
Diane Landsberg, Miami Rotary Happy\$ 5/20/21	\$	25.00	5/20/2021	5/24/2021	\$	187,658.00
Robert Bull, Miami Rotary Happy\$ 5/20/21	\$	25.00	5/20/2021	5/24/2021	\$	187,683.00
Phil Seipp, Miami Rotary - Happy\$ 5/20/21	\$	542.00	5/20/2021	5/24/2021	\$	188,225.00
David Williams, Rotary Club of Perrine-Cutler Ridge 5/20	. \$	25.00	5/20/2021	5/28/2021	\$	188,250.00
Albert & Melba Wilkat, RC of Plantation	\$	500.00	6/5/2021	6/7/2021	\$-	188,750.00
Lissa Messing, RC of Plantation	\$	200.00	6/5/2021	6/7/2021	\$	188,950.00
Marilyn Gifford, RC of Plantation	\$	50.00	6/5/2021	6/7/2021	\$	189,000.00
William Burkhardt, RC of Plantation	\$	20.00	6/5/2021	6/7/2021	\$	189,020.00
DGE Joe Schumacher, District 6990, Happy\$ 5/20/21	\$	200.00	6/5/2021	6/7/2021	\$	189,220.00
Rotary Club of Coral Springs/Parkland	\$	500.00	7/16/2021	7/19/2021	\$	189,720.00

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ROTARY PROJECT GBI Rx - U.S. \$ Donations Received & Deposited

Donor			Amount	Date Received	Deposit Date	Bala	ance to Date
Robert Lepore (C. Cahill - Miami Rotary)	А	\$	2,000.00	10/26/2020	10/26/2020	\$	2,000.00
Phil Seipp - IMO David Bailey	Α	\$	100.00	10/26/2020	10/26/2020	\$	2,100.00
PDG Robin & Susan Shelley, Miami Rotary	Α	\$	1,000.00	10/28/2020	10/30/2020	\$	3,100.00
President Robert Bull, Miami Rotary	Α	\$	100.00	10/29/2020	10/30/2020	\$	3,200.00
Diane Landsberg, Miami Rotary	Α	\$	100.00	10/31/2020	10/31/2020	\$	3,300.00
Marcos Menendez, Miami Rotary PP	Α	\$	20.00	11/10/2020	11/17/2020	\$	3,320.00
PP Dave Skinner, Miami Rotary PP	Α	\$	250.00	11/12/2020	11/17/2020	\$	3,570.00
Carlos Bonadies, Miami Rotary (New Member) PP	Α	\$	50.00	11/12/2020	11/17/2020	\$	3,620.00
Marcia Brod, Miami Rotary PP	Α	\$	100.00	11/12/2020	11/17/2020	\$	3,720.00
PP Dave Skinner, Miami Rotary PP	Α	\$	750.00	11/21/2020	11/23/2020	\$	4,470.00
PE Noreen Timoney, Miami Rotary	Α	\$	75.00	11/23/2020	11/23/2020	\$	4,545.00
Norys Figuera, Miami Rotary (New Member)	Α	\$	10.00	11/23/2020	11/23/2020	\$	4,555.00
Frank Voytek, Miami Rotary PP	Α	\$	100.00	12/10/2020	12/11/2020	\$	4,655.00
Shirley Pardon, Miami Rotary - Happy\$ 1/21/21	В	\$	50.00	1/23/2021	1/25/2021	\$	4,705.00
Stephen Dutton, Miami Rotary - Happy\$ 1/21/21	В	\$	100.00	1/23/2021	1/25/2021	\$	4,805.00
Cathy Cahill, Miami Rotary - Happy\$ 1/21/21	В	\$	900.00	1/23/2021	1/25/2021	\$	5,705.00
Phil Seipp, Miami Rotary - Happy\$ 1/21/21	В	\$	140.00	1/25/2021	1/25/2021	\$	5,845.00
David McManus, Miami Rotary Happy\$1/21/21	В	\$	100.00	1/25/2021	1/25/2021	\$	5,945.00
Norys Figuera, Miami Rotary Happy\$ 1/21/21	В	\$	25.00	1/25/2021	1/25/2021	\$	5,970.00
Ada Dana, Miami Rotary Happy\$ 1/21/21	В	\$	25.00	1/25/2021	1/25/2021	\$	5,995.00
Frank Voytek, Miami Rotary Happy\$ 1/21/21 PP	В	\$	100.00	1/25/2021	1/25/2021	\$	6,095.00
Alberto Diaz, Miami Rotary Happy\$ 1/21/21 PP	В	\$	100.00	1/25/2021	1/25/2021	\$	6,195.00
Jens Neuman, Warburg Rotary Happy\$ 1/21/21 PP	В	\$	50.00	1/25/2021	1/25/2021	\$	6,245.00
Diane Stieber, Miami Rotary Happy\$ 1/21/21	В	\$	200.00	1/27/2021	1/27/2021	\$	6,445.00
Tim Ryan, Miami Rotary Happy\$ 1/21/21	В	\$	100.00	1/27/2021	1/27/2021	\$	6,545.00
Randy Lichtman, Miami Rotary Happy\$ 1/21/21	В	\$	25.00	1/27/2021	1/27/2021	\$	6,570.00
Bunny Uriarte, Miami Rotary Happy\$ 1/21/21 PP	В	\$	25.00	1/27/2021	1/27/2021	\$	6,595.00
Robert Bull, Miami Rotary Happy\$ 1/21/21	В	\$	100.00	1/29/2021	1/29/2021	\$	6,695.00
Marcia Brod, Miami Rotary Happy\$ 1/21/21	В	\$	20.00	1/29/2021	1/29/2021	\$	6,715.00
Diane Landsberg, Miami Rotary Happy\$ 1/21/21	В	\$	50.00	1/29/2021	1/29/2021	\$	6,765.00
Charlotte Gormsen, Warburg Rotary Happy\$ 1/21 PP	В	\$	350.00	1/30/2021	2/1/2021	\$	7,115.00
Robin & Susan Shelley, Miami Rotary Happy\$ 1/21/21	В	\$	100.00	1/30/2021	2/1/2021	\$	7,215.00
Amelia Bonilla, Miami Rotary Happy\$ 1/21/21	В	\$	100.00	2/4/2021	2/8/2021	\$	7,315.00
Cory Gittner, Miami Rotary Happy\$ 1/21/21	В	\$	100.00	2/4/2021	2/8/2021	\$	7,415.00
Patti Urban, Miami Rotary Happy\$ 1/21/21	В	\$	100.00	2/4/2021	2/8/2021	\$	7,515.00
Scott Richey, Miami Rotary Happy\$ 1/21 Sunstate Bank, Friend of Miami Rotary - McManus	В	\$	25.00	2/16/2021	2/16/2021	\$	7,540.00
The state of the s	B B	\$ \$	500.00 100.00	2/22/2021	2/22/2021	\$	8,040.00
Norby Rudel, Miami Rotary Happy\$ 1/21/21	В	\$		3/2/2021	3/3/2021	\$	8,140.00
Noreen Timoney, Miami Rotary Happy\$ 1/21 Bonnie Greer, Friend of Miami Rotary	С	\$	100.00 500.00	4/21/2021 10/25/2020	4/22/2021 10/26/2020	\$	8,240.00 8,740.00
Bob Decker, Past Pres. & Honorary Miami Rotary	C	\$	500.00	11/2/2020	11/3/2020	\$	9,240.00
Mary Claire Anderson - Friend of Miami Rotary PP	c	\$	50.00	11/11/2020	11/17/2020	\$	9,290.00
Katie Abbott - Friend of Miami Rotary PP	c	\$	20.00	11/11/2020	11/17/2020	\$	9,310.00
Milton Muller - Friend of Miami Rotary	c	\$	40.00	11/16/2020	11/16/2020	\$	9,350.00
D. R. Mead Fndn., Gift from former Miami Rotarian	c	\$	2,000.00	12/29/2020	12/29/2020	\$	11,350.00
Rotary Club of Perrine-Cutler Ridge	D	\$	1,000.00	11/10/2020	11/10/2020	\$	12,350.00
Rotary Club of Weston	D	\$	1,000.00	11/14/2020	11/16/2020	\$	13,350.00
Rotary District 6990 Foundation	D	\$	5,000.00	12/21/2020	12/23/2020	\$	18,350.00
RC of Vero Beach Sunrise	D	\$	2,000.00	12/21/2020	12/23/2020	\$	20,350.00
RC of Key Largo Sunset	D	\$	1,000.00	12/23/2020	12/23/2020	\$	21,350.00
RC of Coral Gables	D	\$	3,500.00	12/24/2020	12/24/2020	\$	24,850.00
Rotary Club of Plantation	D	\$	1,000.00	1/22/2021	1/22/2021	\$	25,850.00
Rotary Club of Hallandale-Aventura	D	\$	500.00	1/22/2021	1/22/2021	\$	26,350.00
RC of Ft. Lauderdale 1090 Foundation	D	\$	2,000.00	1/29/2021	1/29/2021	\$	28,350.00
RC of Ft. Lauderdale-Cypress Creek	D	\$	1,000.00	1/30/2021	2/1/2021	\$	29,350.00
Rotary Club of Miami-Brickell	D	\$	2,500.00	2/4/2021	2/8/2021	\$	31,850.00
Rotary Club of Coconut Grove	D	\$	1,000.00	2/10/2021	2/10/2021	\$	32,850.00
RC of John Knox Village	D	\$	4,295.00	2/24/2021	2/24/2021	\$	37,145.00
RC of Key Biscayne Foundation	D	\$	2,000.00	3/2/2021	3/3/2021	\$	39,145.00
RC of John Knox Village	D	\$	605.00	3/6/2021	3/8/2021	\$	39,750.00
Rotary Club of Perrine-Cutler Ridge	D	\$	1,000.00	3/26/2021	3/26/2021	\$	40,750.00
Rotary Club of Coral Springs-Parkland	D	\$	500.00	7/16/2021	7/19/2021	\$	41,250.00
Maria Kesti - Perrine, Cutler Ridge, Palmetto Bay	E	\$	100.00	10/23/2020	10/26/2020	\$	41,350.00
Larry Dee - Rotary Club of Hollywood, FL	E	\$	1,000.00	11/10/2020	11/10/2020	\$	42,350.00

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Septime Baker - Rotary Club of Key Biscayme E \$,0000 11/20/2001 11/23/2020 \$ 42,850.00					0		
Sparling Folkers, RC of Docomut Grove	Stephen Baker - Rotary Club of Key Biscayne	E	\$	500.00	11/20/2020	11/23/2020	\$ 42,850.00
DG Peter Verbeeck, District 6990	Rick & Margarita Tonkinson, Coral Gables Rotary			1,000.00	11/24/2020	11/24/2020	43,850.00
Dr. Cliff Bush, Rc Of Rey Biseryne				100.00	12/21/2020		43,950.00
PDG Alan Cohn, RC of FL Laud. Cypress Creek E \$ 25.00 12/3/2002 17/3/2002 \$ 44,800.00 Virginia Oglivie, IMO Lewis L. Oglivie, RC of Hollywood E \$ 50.00 17/4/2021 17/4/2021 \$ 46,300.00 Virginia Oglivie, IMO Lewis L. Oglivie, RC of Hollywood E \$ 50.00 17/4/2021 17/4/2021 \$ 46,300.00 Virginia Oglivie, IMO Lewis L. Oglivie, RC of Hollywood E \$ 50.00 17/4/2021 7/4						the second contract of the second	
Steve & Shrifey Gehalo, Rc Of Ft. Laud. Cypress Creek E \$ 1,00000 1/4/2021 1/4/2021 5 4,8300.00 1/4/10201 5 4,8300.00 1/4/10201 5 4,8300.00 1/4/10201 5 4,8300.00 1/4/2021 1/4/2021 5 4,8300.00 1/4/2021 1/4/2021 5 4,8300.00 1/4/2021 1/4/2021 1/4/2021 1/4/2020 1/4/							
Virginio Ggible, IMO Lewis L. Ogible, R. Cof Hollywood E \$ 50000 1/11/2021 1/14/2021 5 8,6300.00 Glenn Delbert, R. Cof John Knox Village E \$ 50000 2/8/2021 7/87/001 5 47,350.00 2/8/2021 2/24/2021 5 47,350.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 2/24/2021 5 8,830.00 2/24/2021 3/8/2021 3	Control of the Contro						and the second of the second
Jenny Huertas, Rotary Club of Britckell							
Selen Delbert, NC of John Knox Village							
Stever Takach, RC of Key Biscayne							
Lavonne Lockwood, RC of John Knox Village	110 months of the control of the con						
Duids Perry, RC of John Knox Village	Selection of the control of the cont						
Lenore Henschel, R.C of John Knox Village							C1000400 90903-0004009-0
Sarolyn Lieswetter, R.C of John Knox Village E \$ 70.00 2/4/2021 3/8/2021 3/8/2020 3/6/2021 3/8/2021 3/8/2020 5 48,520.00 Christina Levine, R.C of John Knox Village E \$ 100.00 3/6/2021 3/8/2021 5 48,520.00 Christina Levine, R.C of Plantation E \$ 50.00 5/14/2021 5/17/2021 \$ 48,670.00 Christina Levine, R.C of Plantation E \$ 50.00 5/14/2021 5/17/2021 \$ 48,670.00 Christina Levine, R.C of Plantation E \$ 100.00 5/14/2021 5/17/2021 \$ 48,670.00 State Plantation E \$ 100.00 5/14/2021 5/17/2021 \$ 48,670.00 State Plantation E \$ 50.00 5/14/2021 5/17/2021 \$ 49,070.00 State Plantation E \$ 50.00 5/14/2021 5/17/2021 \$ 49,070.00 State Plantation E \$ 50.00 5/14/2021 5/17/2021 \$ 49,070.00 State Plantation E \$ 50.00 5/14/2021 5/17/2021 \$ 49,070.00 State Plantation E \$ 50.00 5/14/2021 5/17/2021 \$ 50,170.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,170.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,370.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,370.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,470.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 5 50,490.00 State Plantation E \$ 50.00 6/5/2021 6/7/2021 6/7/2021 5 50,490.00 6/5/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021							
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Harry & Sharalyn Vordemeir, RC of John Knox Village E S 100,00 3/6/2021 3/8/2021 5 48,670,00 David Jeselroth, RC of Plantation E S 200,00 5/14/2021 5/17/2021 5 48,670,00 Thomas Mangione, RC of Plantation E S 100,00 5/14/2021 5/17/2021 5 48,670,00 Shelley Marciano, RC of Plantation E S 100,00 5/14/2021 5/17/2021 5 49,670,00 Shelley Marciano, RC of Plantation E S 75,00 5/14/2021 5/17/2021 5 49,670,00 Frank & Janet Van Spall, RC of Plantation E S 50,00 5/14/2021 5/17/2021 5 49,670,00 Frank & D. Lipson, RC of Plantation E S 50,00 5/14/2021 5/17/2021 5 49,670,00 Frank & D. Lipson, RC of Plantation E S 50,00 6/5/2021 6/7/2021 5 50,170,00 Lissa Messing, RC of Plantation E S 50,00 6/5/2021 6/7/2021 5 50,170,00 Lissa Messing, RC of Plantation E S 50,00 6/5/2021 6/7/2021 5 50,170,00 William Burkhardt, RC of Plantation E S 50,00 6/5/2021 6/7/2021 5 50,420,00 William Burkhardt, RC of Plantation E S 50,00 6/5/2021 6/7/2021 5 50,420,00 RC of Downtown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Downtown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Dewntown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Dewntown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Dewntown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Dewntown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Dewntown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Dewntown Gainesvile, gift from Phil Seipp F S 50,00 10/74/200 10/76/200 5 50,540,00 RC of Dewntown Gainesvile, g					57 (mag 18 mag 20 mag 2		
Christia Levine, RC of Plantation							
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Thomas Mangione, RG of Plantation	A CONTROL OF THE CONT						
Shelley Marciano, K. Go Flantation							
Frank B. Janch Van Spall, R. Gof Plantation	A STATE OF THE PROPERTY OF THE						
Frank & Janet Van Spall, RC of Plantation Frank D. Lisson, RC of Plantation Frank D. Lisson, RC of Plantation Frank D. Lisson, RC of Plantation E \$ 500.00 F				75.00			
Frank D. Lipson, R. G. Plantation	Frank & Janet Van Spall, RC of Plantation	E		500.00			49,645.00
Albert & Melba Wilkat, RC of Plantation	Frank D. Lipson, RC of Plantation	E		25.00	5/14/2021	5/17/2021	
Lissa Messing, RC of Plantation E \$ 200.00 6/5/2021 6/7/2021 \$ 50,420.00 William Burkhardt, RC of Plantation E \$ 50.00 6/5/2021 6/7/2021 \$ 50,420.00 RC of Naples-Pelican Bay, gift from Phil Seipp F \$ 50.00 10/24/2020 10/26/2020 \$ 50,440.00 RC of Downtown Gainesvile, gift from Phil Seipp F \$ 50.00 10/24/2020 10/26/2020 \$ 50,540.00 RC of Deland, gift of Phil Seipp F \$ 50.00 10/24/2020 10/26/2020 \$ 50,540.00 RC of Deland, gift of Phil Seipp F \$ 50.00 10/24/2020 10/26/2020 \$ 50,590.00 Rotary Club of Safety Harbor, FL Foundation F \$ 9,500.00 12/14/2020 \$ 51,590.00 RC of Delray Beach F \$ 100.00 3/10/2021 3/10/2021 \$ 61,990.00 Michael Flam, RC of Delray Beach F \$ 100.00 3/22/2021 3/23/2021 \$ 61,490.00 Michael Flam, RC of Delray Beach F \$ 1,500.00 3/25/2021 3/26/2021 \$ 63,490.00 Betsty Owen, RC of Delray Beach <td< td=""><td>Albert & Melba Wilkat, RC of Plantation</td><td>E</td><td>\$</td><td>500.00</td><td>6/5/2021</td><td>6/7/2021</td><td>50,170.00</td></td<>	Albert & Melba Wilkat, RC of Plantation	E	\$	500.00	6/5/2021	6/7/2021	50,170.00
William Burkhardt, RC of Plantation	Lissa Messing, RC of Plantation	E	\$	200.00	6/5/2021	6/7/2021	50,370.00
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RC of Downtown Gainesvile, gift from Phil Seipp	William Burkhardt, RC of Plantation			20.00	6/5/2021	6/7/2021	50,440.00
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		J		50.00	5/20/2021		\$ 188,798.00
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	Patti Urban, Miami Rotary Happy\$ 5/20/21	J	\$	25.00	5/20/2021	5/24/2021	\$ 188,848.00

Exhibit D – Page 3

Steve Dutton, Miami Rotary Happy\$ 5/20/21	J	\$ 25.00	5/20/2021	5/24/2021	\$ 188,873.00
AG John Fulton, Brickell, Miami Rotary Happy\$ 5/20/21	J	\$ 30.00	5/20/2021	5/24/2021	\$ 188,903.00
Diane Landsberg, Miami Rotary Happy\$ 5/20/21	J	\$ 25.00	5/20/2021	5/24/2021	\$ 188,928.00
Robert Bull, Miami Rotary Happy\$ 5/20/21	J	\$ 25.00	5/20/2021	5/24/2021	\$ 188,953.00
Phil Seipp, Miami Rotary - Happy\$ 5/20/21	J	\$ 542.00	5/20/2021	5/24/2021	\$ 189,495.00
David Williams, Rotary Club of Perrine-Cutler Ridge 5/20	J	\$ 25.00	5/20/2021	5/28/2021	\$ 189,520.00
DGE Joe Schumacher, District 6990, Happy\$ 5/20/21	J	\$ 200.00	5/20/2021	6/7/2021	\$ 189,720.00

Breakdown by Alpha Code:

Miami Rotarians	(13)	Α	\$ 4,655.00
Miami Rotarians - Happy\$ 1/21/21	(26)	В	\$ 3,585.00
Friends of Miami Rotary	(6)	С	\$ 3,110.00
District 6990 Rotary Clubs	(17)	D	\$ 29,900.00
District 6990 Rotarians	(30)	E	\$ 9,190.00
Other Florida Rotary Clubs	(11)	F	\$ 14,550.00
International Rotary Clubs	(4)	G	\$ 2,362.00
Grand Bahama Rotary Clubs & Rotarians	(8)	Н	\$ 501.00
Friends of Grand Bahama Rotary	(13)	1	\$ 120,895.00
Miami Rotarians - Happy\$ 5/20/21	(10)	J	\$ 972.00

Exhibit E

ROTARY PROJECT GBI Rx - U.S. \$ Donations Received & Deposited in GBI

Donor	Amount	Date Received	Deposit Date	Bala	ance to Date
Christine van der Linde, PP Rotary Club of GB	\$ 400.00	11/9/2020		\$	400.00
Bahamas Rotary Disaster Relief Comm., 7020	\$ 39,000.00	12/1/2020	12/1/2020	\$	39,400.00
Mike Stafford (friend)	\$ 200.00	12/3/2020	12/3/2020	\$	39,600.00
BWA	\$ 5,000.00	12/7/2020	12/10/2020	\$	44,600.00
Donald Glass	\$ 60.00	12/12/2020	12/21/2020	\$	44,660.00
Freeport Rotary Club	\$ 1,610.00	12/18/2020	12/21/2020	\$	46,270.00
Rotary Club of Grand Bahama	\$ 1,000.00	1/12/2021	1/12/2021	\$	47,270.00
Rotary Club of Freeport	\$ 250.00			\$	47,520.00
Rotaract Club of Eight Mile Rock	\$ 80.00			\$	47,600.00

Exhibit F - Page 1

INVOICE

SOS International, Inc. 1500 Arlington Ave. Louisville, KY 40206 502-736-6360 admin@soshealthandhope.org Date: November 20, 2020 Invoice: 11202020-1

TO: Padraic E. "Pat" Mulvihill ROTARY / North Jacksonville, FL Mobile / TEXT: 904.534.0035

> Re: Rand Memorial Hospital Lisbeth Knowles

REF	JOB		PAYMENT TERMS	DUE DATE
			Before loading	
QUANTITY	DESCRIPTION		WEIGHT	LINE TOTAL PRICE
	40' Container Sponsorship F	ee		\$9,500.00
	Shipping Fees			\$3,281.00
	Account Name Routing Number Account Number Swift Code Banking Name & Address	SOS International, Inc. 083000564 1915304 STYTUS41 Stock Yards Bank And Trust 1040 East Main Street Louisville, KY 40206		
		Total		\$ 12,781.00 • USD

Please make all checks payable to SOS International, Inc.

SOS International 1500 Arlington Avenue Louisville, KY 40206 502-736-6360 www.soshealthandhope.org

Rand Memorial Hospital - Container Shipment Proposal

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J	Pallets ofSupplies in Container (see remaining sheets for full breakdown)

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Pallet	Weight (lb)	Value	No. Boxes	Total Container Value	\$166,660.76
Drapes 68	524.2	\$4,625.54	20	Total Container Weight (lb)	12,493
Gloves 79	852	\$626.97	19	Total Container Weight (kg)	
Lab 53	366.2	\$15,427.43	37	Total Pieces in Container	414
OBGYN 46	448.8	\$11,226.92	20		
Ortho 124	410.4	\$8,596.35	19		
Oxygen 76	460.2	\$9,186.94	16		
Skin Prep 64	462	\$3,409.16	21		
Suction 79	549.1	\$6,182.94	19		
Syringes 53	326	\$2,966.24	24		
General Surgery 81	384	\$14,402.49	16		
Urology 66	447.8	\$7,797.59	24		
Cardio 27	496.6	\$21,701.19	15		
IV_67	320	\$18,574.00	35		
Plastics_1 (to be packed)					
Mixed Pallet_Rand (to be packed)					
Total	6047.70	\$124,723.76	285		
		The second secon			

Medical Euipment In Container

Medical Equipment	Count	Item Weight (lb) Total Weigh	Total Weight (lb)	Value	lotal Value
Bedside Table	4	60	240	\$175.00	\$700.00
Hospital Bed and Mattress (semi-elect	4	220	880	\$350.00	\$1,400.00
Hospital Bed and Mattress (electric)	2	506	1012	\$1,500.00	\$3,000.00
Air Compressor	2	157	314	\$2,700.00	\$5,400.00
Dynamometer	4	5	20	\$250.00	\$1,000.00
Defibrilator (AED)	3	4	12	\$1,195.00	\$3,585.00
EKG		65	65	\$599.00	\$599.00
Exam Lights	5	20	100	\$120.00	\$600.00
Rolling Cart	4	20	80	\$200.00	\$800.00
Chair - waiting room	10	10	100	\$20.00	\$200.00
Infusion Pump	3	8	24	\$700.00	\$2,100.00 untested

Exhibit F – Page 3

	\$41,937.00		6,445	1,821	129	Equipment Total
-	\$1,500.00	\$150.00	250	25	10	Wheelchair
	\$3,000.00	\$1,500.00	44	22	2	Vital Signs Monitor
•	\$4,800.00	\$800.00	1572	262	o	Stretcher
	\$150.00	\$150.00	4	4		Scale - infant
	\$500.00	\$125.00	40	10	4	Scale - adult
	\$900.00	\$300.00	210	70	3	Hover Lift
	\$1,000.00	\$500.00	8	4	2	Otoscope/Opthalmoscope
	\$550.00	\$55.00	850	85	10	Over the Bed Table
	\$790.00	\$790.00	42	42		Orthopedic Drill
	\$998.00	\$499.00	324	162	2	Medical Cart
	\$1,350.00	\$225.00	72	12	6	Mayo Stand
	\$5,000.00	\$1,250.00	16	4	4	Head Light
	\$300.00	\$25.00	72	6	12	Foot Stool
	\$650.00	\$650.00	4	4	_	Cast Saw
unte	\$195.00 unte	\$195.00	14	14	_	Blood Fluid Warmer
	\$170.00	\$85.00	36	18	2	Laundry Hamper
	\$700.00	\$35.00	40	2	20	IV Pole
-						

untested

Grand Bahama Health Services

Critical Equipment Listing

\$326,109.31 \$ 244,033.23	\$	\$326,109.31				Totals			
		\$ 15,614.04	\$ 7,807.02 \$ 15,614.04	Tangent	2	T221 smart cart	Medix	Tangents	12
×.		\$ 15,560.00	\$ 3,890.00 \$ 15,560.00	Moore's	4	V100	GE	Dinamaps with mobility cart	11
		\$33,850.00 \$ 33,850.00	\$33,850.00	Moore's	1	Carestation 620	GE	Anaesthesia Machine	10
	_	\$ 7,130.00 \$ 21,390.00	\$ 7,130.00	Moore's	ω	Pro Flexx Fermo 35-X Proclex	Pro Flexx	Power Cot Rescue	9
150,360.00	\$	\$ 8,070.00 \$ 8,070.00 \$ 150,360.00	\$ 8,070.00	Moore's	ъ	BD-AV400	BD-AV400	Accuvein Handheld	8
		\$ 3,680.00 \$ 7,360.00	\$ 3,680.00	Moore's	2	CC5	Desoutter	Cast Saw with Vacuum	7
	-	\$ 34,790.00	\$ 4,970.00 \$ 34,790.00	Moore's	7	P 8005	Hilrom	Stretcher	6
		\$ 9,780.00 \$ 29,340.00	\$ 9,780.00	Moore's	ω	EZ11 PLUS	Tuttnauer	Autoclave	5
	Г	\$ 28,861.67	Med \$ 9,620.56 \$ 28,861.67	Bahamas Med	ω	B125	GE	Carescape Monitor	4
66,462.03	3	Med \$21,783.63 \$ 87,134.53	\$21,783.63	Bahamas Med	4	B650	GE	Carescape Monitor	ω
		\$ 16,927.87	Med \$16,927.87 \$ 16,927.87	Bahamas Med	1	GE MAI700	CSCV2	All in One Intregrated System	2
27,211.20	S	\$ 9,070.40 \$ 27,211.20 \$ 27,211.20	\$ 9,070.40	Ports Intl	ω		E2081CTL	Cribs with cage	1
Rotary Paid	_	Amount	Unit Cost	Vendor	Quantity	Model	Brand	Equipment	Item#
	1								

Exhibit H

Record of Disbursements:

07/02/2021 Bal. Of Bahamas Medical \$66,462.06 07/14/21 Tangent Medical 08/11/2021 Add'l Purchase from Moore's Builders	12/09/2020 SOS International - Container & Frt 04/07/2021 Bahamas Medical 04/07/2021 Moore's Builders 04/07/2021 Ports International 04/15/2021 Moore's Builders Credit Refund	Total Collected: plus Match from Rotary Club of Miami Foundation less Bahamas Expenses
w w w	~ ~ ~ ~ ~ ~	₩.
(20,995.83) (15,614.04) (20,830.00)	(12,781.00) (66,462.04) (174,860.00) (27,211.20) 24,500.00	MIAMI 125,000.00
\$36,909.93 \$21,295.89 \$465.89	\$301,939.00 \$235,476.96 \$60,616.96 \$33,405.76 \$57,905.76	Bal. \$189,720.00 \$314,720.00
❖		- √ > B
(45,466.23)		BAHAMAS (2,133.77)
₩.		«
10.10.10		Bal. 47,600.00 45,466.23
\$ 36,909.93 \$ 21,295.89 \$ 465.89	\$347,405.23 \$280,943.19 \$106,083.19 \$78,871.99 \$103,371.99	Total \$237,320.00 \$362,320.00 \$360,186.23



PO Box N-1483 9 Fifth Terrace, Centerville Nassau, BAHAMAS Ph: (242) 328-5057; Fx: (242) 328-5052

Date	Invoice #
4/26/2021	195049

Bill To

Rotary Club

Freeport , Grand Bahamas Attn: Mr. Jaims Carey

VAT INVOICE

		P.O. No.	Terms	Due Date	Rep	Account #
			50% PP 50% Pri	4/26/2021	ВЈВ	
Qty	Item	D. D	escription	U/M	Unit Price	Amount
	CSCSV2.1	GGGGVG 1514 700				
1	2092670-001	CSCS V2.1 All in CCSCSV2 MAI700 NEW - CSCS V2.1 INTEGRATED HW CSCS V2.1 ENGLI WITH EMANUAL CSCS ENGLISH-EI MOUSE North American BED VIEW LICEN PATIENT MANAC DUAL DISPLAY LI MULTIKM LICEN REVIEW LICENSE FD PAGE AND RE LICENSES ST REVIEW LICEN PDF TO EMR LICE CSCS 72 HR FD L	ALL IN ONE MODEL1 SW WITH MAI700 / SH-US LOCALIZATION S U KEYBOARD WITH Power Cord, 6' SE - 1 BED GEMENT LICENSES CENSE SE SALTIME TRENDS NSE ENSE ICENSE I Grade Display W/	ea	16,927.88	16,927.88
				Subtota	I	\$16,927.88
				VAT 12.	00%	\$0.00
			namasmed.com	Balance	Due	\$8,463.94



PO Box N-1483 9 Fifth Terrace, Centerville Nassau, BAHAMAS Ph: (242) 328-5057; Fx: (242) 328-5052

Date	Invoice #
4/26/2021	195051

Bill To

Rotary Club

Freeport , Grand Bahamas Attn: Mr. Jaims Carey

VAT INVOICE

		P.O. No.	Terms	Due Date	Rep	Account #
			50% PP 50% Pri	4/26/2021	ВЈВ	
Qty	Item	De	scription	U/M	Unit Price	Amount
	CARESCAPE B650 v					
4	2107632-001	CARESCAPE B650 CARESCAPE B650 B650 V3 Frame W B650 Battery Flex LI-ION SMBUS B650 No Recorde B650 V3 English In Localization B650 English US K Setting B650 Power Settin B650 Critical CARI B650 Standard Cr TRHI - HIGH RESO AMSE - MUSe VIE PPIC - Full PICCO (Power Cord, USA) PN 405535-007 User Documentat	//Out WLAN - 3S3P 11.1V 18650 r Option nternational Teyboard Software ng for 60Hz E Software itical Care Bundle LUTION TRENDS Lice	ense se GE	21,783.635	87,134.5
				Subtot	al	
				VAT 12	.00%	
		www.baha	amasmed.com	Balanc	e Due	



PO Box N-1483 9 Fifth Terrace, Centerville Nassau, BAHAMAS Ph: (242) 328-5057; Fx: (242) 328-5052

Date	Invoice #
4/26/2021	195051

Bill To

Rotary Club

Freeport , Grand Bahamas Attn: Mr. Jaims Carey

VAT INVOICE

		P.O. No.	Terms	Due Date	Rep	Account #
			50% PP 50% Pri	4/26/2021	ВЈВ	
Qty	Item	D	escription	U/M	Unit Price	Amount
		Battery No Dock Carton S CARESCAPE ECG ECG Trunk Cable M/12 FT. ECG Leadwire Se CM/ 51 IN NIBP Hoses Adult NIBP Dual- Rectangular Con NIBP Reusable - A DURA-CUF DURA-CUF, Asso cuffs/pk Masimo SpO2 Masimo LNCS, LN Interconnect Cab Masimo LNCS DO	Language r 60Hz Enable Invasive BP Space Filler AHA. Select ECG cable, 3/5-LEAD, AHA, 3.6 t, 5-LD, Snap, AHA, 13 Tube, Locking, nector, 12' Adult Paediatric - rtment, 2 TB, Submin	30 , 6 nsor s,		
		***************************************		Subtota	·I	
				VAT 12.	00%	
		www.bah	namasmed.com	Balance	Due	



PO Box N-1483 9 Fifth Terrace, Centerville Nassau, BAHAMAS Ph: (242) 328-5057; Fx: (242) 328-5052

Date	Invoice #
4/26/2021	195051

Bill To Rotary Club Freeport , Grand Bahamas Attn: Mr. Jaims Carey

VAT INVOICE

		P.O. No.	Terms	Due Date	Rep	Account #	
			50% PP 50% Pri	4/26/2021	ВЈВ		
Qty	Item		Description	U/M	Unit Price	Amount	
		3m/10 ft., 400 S 19" Wall Channe M Series Pivot A	re Probe, Adult/Pediat eries el			87,134.54	
				Subtotal		\$87,134.54	
				VAT 12.0	00%	\$0.00	
		www.bah	namasmed.com	Balance	Due	\$43,567.27	



No. 40 Airport Industrial Park P. O. Box SS-6297

Nassau NP Bahamas

Phone # Fax # E-mail

Web Site

242-377-1771 242-377-1778 info@portsintl.com www.portsintl.com



Order Acknowledgement

Date	S.O. No.
4/6/2021	88191

P.O. No.	Project

Name / Address

Rand Memorial Hospital Materials Management East Atlantic Drive

Freeport

Grand Bahama

Ship To

Rand Memorial Hospital East Atlantic Drive Freeport, G. Bahama

Bahamas

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
NKMED-E2081CTL	EXEMPTION DONATION Crib, Baby Crib 30 x 60, Trendelenburg, epoxy, 1's	3	0	each	3,434.00	10,302.00
NKMED-C508	Crib Mattress 4" for 30 x 60, 1's	3	0	each	262.91	788.73
NKMED-C2000	Cage, crib cage top, 30 x 60, 1's	3	0	each	2,944.31	8,832.93
NKMED-U410	Under Crib Shelf, 30 x 60, 1's	3	0	each	1,214.59	3,643.77
NKMED-IV802	Pole, crib IV Pole, two hooks, 1's	3	0	each	1,214.59	3,643.77
	Subtotal					27,211.20
VAT Zero @ zero rate	VAT at zero rate		0		0.00	0.00
	VAT EXEMPTION APPROVAL					

Thank you for choosing Ports International for your medical supplies and equipment.

Total

\$27,211.20



PO Box N-1483 9 Fifth Terrace, Centerville Nassau, BAHAMAS Ph: (242) 328-5057; Fx: (242) 328-5052

Date	Invoice #
4/26/2021	195052

Bill To

Rotary Club

Freeport , Grand Bahamas Attn: Mr. Jaims Carey

VAT INVOICE

		P.O. No.	Terms	Due Date	Rep	Account #
			50% PP 50% Pri	4/26/2021	ВЈВ	
Qty	ltem	D	escription	U/M	Unit Price	Amount
	Carescape B125					
3	2099000-004	B125 V1.5 Patier B125 V1.5 MASII B125 V1.5 Lang E W/ Temp, W/Ou Rack Cover and E Monitor POWER CORD US NETWORK FOR C B1X5 Lithium-lor B1X5 I/O Connec B1X5 Screw Myla Printer B1X5 WLAN Func Non 510K Count BOP FULL ARRHYTHM B1X5 Assortmen B1X5 Air Hose	English t IBP, English Label HEMO Cover, Value CIC n Rechargeable Batter ctor ar Sheet W/Out Thern ction En ries Localization from IIA t Cuff x for Main Unit Only cting Plate 3 Inch	y	9,620.56	28,861.68
				Subtotal		
				VAT 12.0	00%	
			namasmed.com	Balance	Due	11-11-10-10-10-11-10-11-11-11-11-11-11-1



PO Box N-1483 9 Fifth Terrace, Centerville Nassau, BAHAMAS Ph: (242) 328-5057; Fx: (242) 328-5052

Date	Invoice #
4/26/2021	195052

Bill To Rotary Club Freeport , Grand Bahamas Attn: Mr. Jaims Carey

VAT INVOICE

		P.O. No.	Terms	Due Date	Rep	Account #
			50% PP 50% Pri	4/26/2021	ВЈВ	
Qty	Item	D	escription	U/M	Unit Price	Amount
		Wall Channel an CARESCAPE ECG ECG Trunk Cable M/12 FT. ECG Leadwire Se AHA, 74 CM/ 29 Masimo SpO2 Masimo LNCS, LI Interconnect Cal Masimo LNCS DO Temperature Ca Dual, 0.5 M/1.7	lock Wall-Mount W/O d W/Adapter plate AHA. Select ECG cable , 3/5-LEAD, AHA, 3.6 et, 5-LD Grouped, Snap IN NC-10 GE SpO2 ole, 3M (10ft) C-I Reusable Adult Sen ble, 400 Series Probes FT.	es.		
		*****		VAT 12.		
	www.bahamasmed.com			Balance		
		info@bah	amasmed.com			



PO Box N-1483 9 Fifth Terrace, Centerville Nassau, BAHAMAS Ph: (242) 328-5057; Fx: (242) 328-5052

Date	Invoice #
4/26/2021	195052

Bill To

Rotary Club

Freeport , Grand Bahamas Attn: Mr. Jaims Carey

VAT INVOICE

		P.O. No.	Terms	Due Date	Rep	Account #
	Annual Control of the		50% PP 50% Pri	4/26/2021	ВЈВ	
Qty	ltem		escription	U/M	Unit Price	Amount
		MASIMO, W/ Te	nt Monitor ATO Mode mp, W/Out IBP, Rack O Cover, Value Monito		0.00	28,861.6
				Subtota	!	\$28,861.6
				VAT 12.0	00%	\$0.00
		www.bal	namasmed.com	Balance	Due	\$14,430.8
		info@bah	namasmed.com			



tangent

Quote# Q482602 04/07/2021

Medix 22

Quoted For:

Public Hospitals Authority Third & West Terrace Centervill PO BOX N.8200 Nassau Bahamas

Contact:

Dean, Andrew Phone1: (242) 376-7764 Sales Rep:

Kevin Bradley

Quote Total: \$4,118.04 (Quantity: 2)

Sales tax not included

Qty Part Code

Description

***************************************	- are oude	Becomption
1	MEDIX 22	22in. Medical Grade All-in-One
1	I002MA-01	21.5in Medical AIO i5-7300U/8GB/256GB/vPro/Touch
1	MEDIX 22-LCD	21.5in TFT LCD Touch screen 1920x1080 (1080p)
1	MEDIX 22-CAM/MIC	2Mpixel Camera w/Sliding Cover & Dual ANC Mic
1	MEDIX 22-FANLESS	Fanless Chassis Design for - Medix 22
1	OB-8GB-DDR4	Integrated 8GB DDR4 memory
1	MEDIX 22-WIFI	Integrated Intel Wireless AC 8265 - Medix 22
1	MEDIX 22-CPU	Intel 7th Gen. Core i5-7300u Processor - Medix 22
1	MEDIX 22-256GB_SSD	M.2 256GB SSD - Standard - Medix 22
1	MEDIX 22-TPM2.0	TPM 2.0 (Trusted Platform Module) - Medix 22
1	MEDIX 22-VPRO	vPro Technology Support - Medix 22
1	NB16GB-DDR4-2400	16.0GB DDR4-2400 (PC4 19200) SO-DIMM
1	MEDKYB-023	96Key Sealed Keyboard w/rubber/USB/White
1	MEDMOS-009	Silicone Washable Mouse w/touch-scroll USB/White
1	WIN10-IOT-CBB_V	Windows 10 IoT Enterprise - CBB/SAC - 64bit
1	FRT-006	Freight Charges Level F
1	N3Y-RTD	3Yr. Warranty, RTD, AIO/Mini (3yr. Total)

Build Notes:

List Price: \$2699.00

Ref Code: 20210407274-169

Subtotal (Each):

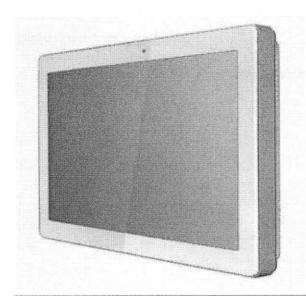
\$2,059.02

No. of Systems:

x 2

Grand Total:

\$4,118.04



tangent

Quote# Q482603

04/07/2021

Medix KW

Public Hospitals Authority Third & West Terrace Centervill

PO BOX N.8200

Nassau Bahamas

Contact:

Dean, Andrew

Phone1: (242) 376-7764

Sales Rep:

Kevin Bradley

Quote Total: \$5,097.98 (Quantity: 2)

Sales tax not included

Qty Part Code Description

1	MEDIX KW	v3 True Flat Wide - Sealed All-In-One Medical PC
1	K001MA-01	i5-6300u 21.5in 1920x1080 /8GB/128GB/PCAP/Med/vPro
1	MEDIXKW-128GB	128GB SSD Drive pre-installed - Medix KW
1	MEDIXKW-2S	2 Serial Ports (RJ48) w/DB9 adapters - Medix KW
1	MEDIXKW-2LAN	2x Integrated 10/100/1000 LAN - Medix KW
1	MEDIXKW-8GB	8GB DDR4 Memory pre-installed - Medix KW
1	MEDIXKW-2CAM	Integrated 2.0 Mpixel WebCam - Medix KW
1	MEDIXKW-MEDPS	Medical Grade PSU 90W w/US cord - Included
1	MEDIXKW-TOUCH	True Flat Sealed (IP65) Touch Screen - Medix KW
1	NB16GB-DDR4-2133	16.0GB DDR4-2133 (PC4 17066) SO-DIMM
1	WIFI-027	Intel WiFi Wireless-AC 9260+BT5.1 M.2/2x2/1.73Gbps
1	ANT-007KIT	M.2 adapter and Dual Flat Antenna kit for Vita KW
1	MEDKYB-023	96Key Sealed Keyboard w/rubber/USB/White
1	MEDMOS-003	Washable Antimicrobial Mouse USB
1	WIN10-IOT-CBB_V	Windows 10 IoT Enterprise - CBB/SAC - 64bit
1	TOUCH-CONFIG	Configure Touch Screen
1	N1Y-RTD	1 Yr. Warranty, Return to Depot
1	LTTS	Lifetime Toll-Free Technical Support
1	SH-GRND	Shipping and Handling Fee (Ground) (Cont. US Only)

Build Notes: Subtotal (Each):

No. of Systems: List Price: \$3699.00

Ref Code: 20210407251-169

\$2,548.99

x 2

Grand Total: \$5,097.98



Quote# Q482601

04/07/2021

SmartCart

Quoted For:

Public Hospitals Authority Third & West Terrace Centervill PO BOX N.8200

Nassau Bahamas

Contact:

Dean, Andrew

List Price: \$4399.00

Phone1: (242) 376-7764

Sales Rep:

Kevin Bradley

Quote Total: \$6,398.02 (Quantity: 2)

Sales tax not included

D
Description

1	TC-SMARTCART	Tangent SmartCart
1	SMARTCART-002	Tangent Height Adjustable Powered Cart - LiFeMgPo4
1	SMTCRT-RBASKET	Rear Plastic Basket - Included
1	SMTCRT-RHNDL	Rear Plastic Handle - Included
1	FRT-007	Freight Charges Level G
1	FRT-TCCART2	Ground Shipping and Handling
		The state of the s

Build Notes: Subtotal (Each): \$3,199.01 No. of Systems: x 2

Ref Code: 20210407256-169 **Grand Total:** \$6,398.02

Sales tax not included

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Moore's Island Builders

Freeport, Bahamas miabuilders85@gmail.com QUOTE EST2351

DATE Jul 27, 2021

TOTAL USD \$20,830.00

TO

Rotary Club

Attn: Jaims Carey (242) 359-4211

DESCRIPTION	RATE	QTY	AMOUNT
Tuttnauer EZ10K Automatic Autoclave Steam Sterilizer Tabletop Autoclave	\$6,380.00	1	\$6,380.00
Armstrong Medication Cart Medication Trolley	\$2,450.00	1	\$2,450.00
Welch Allyn 68696 Fiber Optic Miller Laryngoscope Set with Case Fiberoptic Laryngoscope Kits	\$3,460.00	1	\$3,460.00
Stainless Steel Medical Trolley Stainless Steel Trolley	\$1,970.00	2	\$3,940.00
Stainless Steel Dressing Trolley Dressing Trolley	\$2,100.00	1	\$2,100.00
Adjustable Overbed table Overbed Tables	\$250.00	10	\$2,500.00
TOTAL		USD \$20,830.00	

Note: Refurbished & Recertified

** Shipping Fee Waived