

Subject: Rotary District Grant P-12 Operation Malawi 2

From: marge cole <margocolo2003@yahoo.com>

Date: Mon, 9 May 2011 22:42:08 -0700 (PDT)

To: Bill McDade <bmcdade@msn.com>

CC: jim@hughesams.com, Dale Bailey <dale@rotary5340.org>, Philippe Lamoise <philippe@lamoise.biz>

Hi Bill,

I uploaded the transfer of funds document that you sent to the District Office. We will need some type of receipt to show that it was received in Malawi and what the funds were used for. Do you have someone there who can send those documents electronically? Also, a Final Report will need to be done; Jim Hughes will need to download it since he is a signatory on the grant app. Since it looks as though you wire transferred over \$21,000. to Malawi and and your financing is listed as \$8000., an updated Financing page needs to be done to account for the difference in funding.

It looks as though you are making progress--keep up the good work!

Marge

CURE

+ Kirk Collins
re/ D. Grant

Funds for Malawi CURE Hospital Bare Hole

D. Grant - 4000
S.D. Rot #33 4,000

\$ 8000

Balance of funds \$ 13,350
raised from several other

Rotary Clubs -

✓ Coronado

La Mesa

Encinitas

and individual Rotarians

Vakil - San Marcos

Medade - San Diego

Clements - Personal gift

4/5/11

Subject: Re: Remittance Received - USD21,305
From: Stuart Palmer <stuart.palmer@cureinternational.org>
Date: Tue, 05 Apr 2011 09:15:03 +0200
To: Bill McDade <bmcdade@msn.com>
CC: Mello Michael CURE <michael.mello@cureinternational.org>

Dear Bill,

We are still negotiating with contractors to manage down prices. Also, the final cost of each bore hole does depend on how deep we need to drill to get a reliable water flow. If shallow, then a modest saving, if very deep, then higher charge. I realize that precision is good, but on this one we have to go one step at a time as it is hard and expensive to get a precise geological survey done beforehand and the project does not warrant that.

I shall keep the whole team updated as we progress. First step, knock down the wall, make an entrance and get the drilling rig on site.....

Best wishes,

Stuart

On Mon, 2011-04-04 at 13:21 -0800, Bill McDade wrote:
Stuart...

would appreciate your thoughts on how where you will be able to obtain the additional monies for the project

thanks

Bill

On 4/4/2011 12:34 PM, Stuart Palmer wrote:

Dear Team,

That would be it. Thank you all. I shall let you know as we need to start drawing it down and provide paperwork support, etc.

Cheers,

Stuart

On Mon, Apr 4, 2011 at 11:50 AM, Peter Barratt

~~xx~~ wrote:

Mike,

I am not expecting any money from MGs so it must be from Bill McDade for CURE and I am fairly sure, 99.9%, it is for Stuart. Bill said about \$20,000

Is there a reference?

It is not a MG so we do not need to keep it in the FDA once Stuart says he wants it he also has to account to Bill for expenditure.

I have confirmed with this email that we have received it.

2011/03/31 11:55

Print OK Cancel

Debit Acct Number: 000155512314826
Amount (USD): 21,350.00
Currency Type: USD
Currency Amount: 21,350.0000
Send Date: 03/31/2011
Receiver: CITIUS33XXX

Beneficiary Bank Info: CITIBANK N.A.
NEW YORK, NY
FMERMWMWXXX
FIRST MERCHANT BANK LTD., MALAWI
BLANTYRE
0220083001

Beneficiary: ROTARY CLUB OF LIMBE
NO ADDRESS GIVEN
36154853

Originator to Beneficiary Info: FOR BORE HOLE AT CURE MALAWI
Bank to Bank Info: PHOB
Originator: ROTARY CLUB OF SAN DIEGO
155512314826

21,350
8-0000
13/3/30

Customer Authorization:

I certify the routing information is complete and correct, and I acknowledge and agree that any wire transfer is subject to the rules set forth in the Bank's Your Deposit Terms, and Conditions governing funds transfers.

Customer Signature: Bruce A. Hunt Date: 3/31/2011

Issue State CA ID Type IL ID Number B7C77211

Internal Bank Use Only ****

Branch No: 4683 Branch Name: Malawi Phone # 605-788-2900

Branch Management Approval (if required) _____

Employee Submitting wire (signature) [Signature]

If INPOC used, reason _____

Reference # 10331031377

The account was reviewed for restraints

Collected balance reviewed

Accessible balance sufficient to wire funds (screen print attached)

Telephone and Fax Requests Only :

wire transfer requests via telephone or fax may only be accepted from known and existing customers. The employee accepting the request must document how the customer identity was verified (i.e., the customer's voice is recognized, the fax is sent on company letterhead and the signature on the request matches the signature card, the customer was able to verify account transaction history, etc.).

Describe how the customer is known: _____

customer callback to confirm wire instructions: Must be completed by someone other than the employee accepting the wire instructions, prior to sending the wire. Refer to Operating Procedure K-5, Wire Transfer Initiation, for details.