

Individual Project Final Report

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club: Fairbanks Rotary
 Project Title: Childrens Wall

Project Description

1. Describe the project. What was done, when, and where did project activities take place?

Project is to have local children with hand prints and age put onto tiles and then applied to concrete block walls. Parts are in Fairbanks but due to permits, the whole project is still not finished but will be this next spring.

2. How many people benefited from this project? Will be several hundred

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
 This is local addition to the Rotary Play Park in the Tanana Lakes Recreation area. It is to have local ownership and participation.

4. How many Rotarians participated in the project? 50 or more members will be involved

5. What did they do? Please give at least two examples, not including financial support provided to the project.
 They will be working with the children in putting the handprints on the tiles along with the local Children's Museum and then applying the finished tiles to the concrete wall. The wall itself will be built by local union and contractors.

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

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: Us Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District		1400
2. Rotary Club Contribution		1483.4
3. Other funding (specify)		
Total Project Income		

8. Expenditures (please be specific and add lines as needed)

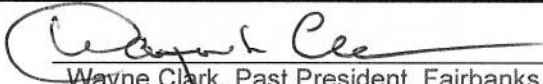
Budget Items	Name of Supplier	Currency	Amount
1. tiles, glaze etc	Clay Art Center	us	1058.40
2. freight reimbursement	Graphic North	us	275.
3. HC Redi Mix	Concrete blocks for walls	us	1580.00
4.			
5.			
Total Project Expenditures			2883.40

Certifying Signature

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. 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

Print name, Rotary title, and club



Date: 8-22-17

Wayne Clark, Past President, Fairbanks Downtown

Childrens Play Wall Tanana Lakes District Grant

Order of tiles, paints, glaze etc from Clay Art Center, Seattle

Paid \$1058.40

Reimburse Graphic North for freight: paid Graphic North \$275

HC Redi-Mix order for blocks for the wall - \$1580.00

Total paid \$2883.40

This project is not complete although supplies are paid for and stored. Permitting took longer last year and this year some construction has been completed included the parking lot, basic path clearing, and in fact this week 8/22/17 the large sign is being installed introducing the play area. The club is having their meeting this Thursday at the Park.

As far as the children's wall is concerned. Supplies are taken care of but because of the delay in the construction of the sign (this will in conjunction with the sign) it is to late to construct this year but will be completed next year.



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P-1193

Childrens Wall Play Park

[Administration](#)



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Project Description

Country: USA

Location: Fairbanks

Total Budget: \$2,800

Area of Focus: Economic and community development

Activity Type: Community Development: General

Summary: To build concrete block walls at the new Rotary Play Park

To build concrete block walls at the new Rotary Play Park with 8x8 kiln fired tiles. Each tile will have a student's hand print, age and first name. The Children's Museum will collect the tiles and our club will handle the firing of the tiles and later the placement of the tiles on the walls. The Children's museum will collect a fee (probably \$10) each for the tiles as a fund raising program for them and our club will supervise the construction of the wall, add a cap and then applying the tiles to the wall. The wall will be about 4 feet high and the tiles can be applied to both sides, depending on the demand. This gives the children ownership and participation in the project.

This project can be scaled down also as to available funds.

Project Contact Person

District: 5010

Rotary Club of: Fairbanks

Primary Contact: Wayne Clark

Email: wayne@graphicnorth.com

Project Status

Paid

This project is "Paid". This means that the funds from the district have been issued. This project is now being ready for implementation. When this is done, a report needs to be uploaded on the project page and the "Reported" button needs to be clicked, then the status of the project will be changed to "Reported".

Project listed for the 2016-17 Rotary Year.

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Make Checks Payable to:

GRAPHIC NORTH, INC.

A Printing Company
157 Old Steese Highway
Fairbanks, AK 99701
(907) 452-1907 • Fax: 452-3916

INVOICE

SOLD TO:

Fairbanks Rotary

SHIP TO:

P.O. NUMBER	INVOICE NUMBER	INVOICE DATE	SALES REPRESENTATIVE	ACCOUNT NUMBER	PAGE NUMBER	
		4-3-17				
SHIP VIA			TERMS	JOB NUMBER		
QUANTITY	QTY SHIPPED	UN	ITEM DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
			Reimburse for freight Clay Art Center			\$ 275 ⁰⁰
RECEIVED BY			SUB-TOTAL	FREIGHT		AMOUNT DUE
<small>Payment is due immediately upon receipt of invoice. In the event such payment is not made within 30 days after receipt of the original invoice, our company may immediately impose a LATE PAYMENT CHARGE at the annual rate of 10.5% or the maximum allowed by law, on the unpaid balance, and any reasonable cost of collection, including attorney fees.</small>			PLEASE PAY FROM THIS INVOICE			

Pd check

White - Billing Canary - Accounting Pink - Packing/Customer Gold - File

HC REDI-MIX, INC.
 P.O. Box 80688
 FAIRBANKS, ALASKA 99708
 (907) 488-2388

CUSTOMER'S ORDER NO.		PHONE		DATE	
				6-16-2017	
NAME					
Fairbanks Rotary					
ADDRESS					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
Blocks for Childrens Wau for TANANA Lakes P & Check					1580 ⁰⁰
					TAX
SOLD BY	RECEIVED BY			TOTAL	

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

32002

Thank You

FAX
1-253-922-5349

PURCHASE ORDER GRAPHIC NORTH PRINTING CO.

157 Old Steese Hwy. • Fairbanks, Alaska 99701
Phone (907) 452-1907
Fax: (907) 452-3916
office@graphicnorth.com

P.O. NUMBER 11233	
DATE 3-3-17	DATE REQUIRED
TERMS	
SHIP VIA	
F.O.B.	

TO <u>Clay Art Center</u>	SHIP TO <u>Span Alaska</u> <u>of Graphic North</u> <u>3815 W. Clallam Hwy N</u> <u>Acuburn, WA 98001</u>
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QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	case	4x4 tiles 80/case	.53	42 ⁶⁰
10	case	6x6 low fire tiles 40/case	1.29	496 ¹⁰⁰
2		Clear Duncan glaze 3.5gal	65	130 -
		DUNCAN underglaze 8oz jars		
7		Red - CN074 realized concepts	7 ⁸⁰	54 ⁶⁰
6		Orange - CN042 papaya concepts	7 ⁸⁰	42 ^{46.3}
7		yellow - CN013 dark straw	7 ⁸⁰	54 ⁶⁰
7		green - CN191 light ivy	7 ⁸⁰	54 ⁶⁰
6		Blue - CN121 light neutral	7 ⁸⁰	46 ⁸⁰
6		Purple - CN102 bright heater	7 ⁸⁰	46 ⁸⁰
3		Pink - CN081 light wine		23 ⁴⁰
5		Brown CN232 bright charcoal		39 ¹²
3		Black CN253 dark black		23 ¹⁶
				1058 ¹⁰⁰

RCVD (11/23/17)
3-6-17

PD 3/16/17

shipping
Graphic North has an account

IMPORTANT

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U. S. Fair Labor Standards Act of 1938, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.

Please send _____ copies of your invoice

AUTHORIZED SIGNATURE

Please acknowledge this order.