

7/5/2017

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: AUCHORAGE SOUTH ROTARY
Project Title: CAMP ERIN - CHILDREN GRIEF CAMP

Project Description

PROJECT - P-1196

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

PLEASE SEE ATTACH 20

2. How many people benefited from this project?

ABOUT 100

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

CHILDREN WHO HAVE SUFFERED A LOSS OF SOMEONE CLOSE TO THEM

4. How many Rotarians participated in the project?

6

5. What did they do? Please give at least two examples, not including financial support provided to the project.

TOOK SUPPLIES OUT TO THE CAMP. SETUP CAMPER CABINS. SWEEP, PLACE QUIETS - PLACE TEDDY BEARS ON BEARS

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

NA

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

Currency Used: USA Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	<u>USD</u>	<u>1,000.00</u>
2. Rotary Club Contribution	<u>USD</u>	<u>1,053.30</u>
3. Other funding (specify)		
Total Project Income		<u>2,053.30</u>

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

Budget Items	Name of Supplier	Currency	Amount
1. <u>TEDDY BEARS</u>	<u>Over the Rainbow Toys</u>	<u>USD</u>	<u>480.00</u>
2. <u>TEDDY BEARS</u>	<u>Over the Rainbow Toys</u>	<u>USD</u>	<u>480.00</u>
3. <u>T-SHIRTS</u>	<u>BUM GLOBAL</u>	<u>USD</u>	<u>1093.30</u>
4.			
5.			
Total Project Expenditures			<u>2053.30</u>

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

Michael T. Archer
MICHAEL T. ARCHER
PROJECT MANAGER
Anchorage South Rotary

Date: 7/13/2017

Please sign and date here. Return to me. Denise