

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: Josh the Otter

Project Description

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

Purchase a Josh the Otter costume and literature for training younger students in water safety in the FNSB School District

We will be training Rotarians and will be going into the schools in 2018 spring. Only basic contact with the school district has been completed.

2. How many people benefited from this project? 500 students will be trained

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

4. How many Rotarians participated in the project? Will have 20-30 Rotarians and other clubs are interested

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

Not completed yet other than the purchase. Still training but what will happen is 3-5 Rotarians will go into a classroom and give the presentation on water safety and leave literature for each student

6. If a cooperating organization was involved, what was its role?
Other Rotary clubs are interested in being involved

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		1762.00
2. Rotary Club Contribution		2218.50
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. Josh the Otter	JCMemorial Foundation		3043
2. more literature	JC Memorial Foundaton		937.50
3.			
4.			
5.			
Total Project Expenditures			

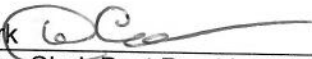
Certifying Signature

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

Wayne Clark



Date: 8/8/17

Print name, Rotary title, and club

Wayne Clark Past President Fairbanks Downtown



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JCMF Children's Charities
PO Box 21712
Lincoln, NE 68542

Web: www.ioshtheotter.org
Email: info@joshuamemorial.org

Phone: (402) 613-5555
Fax: (402) 420-2868

Invoice 05/21/2017

Rotary Club of Fairbanks Alaska
Attn: Wayne Clark
157 Old Steese Hwy
Fairbanks, AK 99701

Thank you so much for helping us spread this important message to the children in your community! We couldn't do it without you!!

Qty 250 Josh the Otter Packets (Rotary Price)

Price of each \$3.75

Tax n/a

Shipping included

Total \$937.50

Please mail check within 30 days to:
JCMF Children's Charities
P.O. Box 21712
Lincoln, NE 68542

Sincerely,

Blake Collingsworth



Joshua Collingsworth
Memorial Foundation

Address

P.O. BOX 21712
Lincoln, NE 68542

Web

www.joshtheotter.org

Email

laura@joshuamemorial.org

Phone

402.297.4126

Fax

402.420.2868

PAID

Invoice
08/31/2016

Rotary Club of Fairbanks AK
Ship to: Wayne Clark
157 Old Steese Hwy, Fairbanks, AK 99701

Please mail check within 30 days to:
Joshua Collingsworth Memorial Foundation
P.O. Box 21712
Lincoln, NE 68542

Qty
1 Josh the Otter Mascot (2,000.00)
298 Josh the Otter packets (1,043.00)

Tax
n/a

Shipping included

Total
\$3,043.00

Thank you so much for helping us spread this important message
to the children in your community!

Sincerely,

Blake Collingsworth

Too Brief Here On Earth But His Impact Will Last Forever!

Protecting young children through education and awareness!

Joshua Collingsworth Memorial Foundation is a qualified IRS 501(c)(3) organization