

District Grant Report

Rotary Club: Laguna Beach, California

Project Title: Thanksgiving Care Packages

Progress Report Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
Boxes of Thanksgiving-related food and a food gift certificate sufficient for families of 4-6 are distributed to low-income and needy families in the week before Thanksgiving Laguna Beach Rotarians and LB High School Interact Members purchase, package and distribute the boxes of food items to families in need identified by the Boys and Girls Club of Laguna Beach. Packaging and Distribution took place on November 17, 2016 at the Laguna Canyon Boys & Girls Club. Approximately 88 families received bagged food and a certificate worth more than \$50 for their family Thanksgiving.

2. How many Rotarians participated in the project? A total of 25 Rotarian's participated, and they were joined by approximately 10 members of the Laguna Beach High School Interact Club.

3. What did they do? Please give at least two examples.
Three Rotarians purchased and picked up food purchased at a discount from Smart & Final in Capo Beach on November 17 immediately before packaging and distribution; 2 Rotarians organized and purchased Ralph's Grocery Gift Certificates for inclusion in the packages; 1 Rotarian organized and completed the food purchase order and arranged for bags for the food donations instead of boxes. 19 Rotarians attended the packaging and distribution, and met with the family members present to receive their food packages. 10 Interact Members unloaded food, staged and prepared food items for packaging and packaged the food with Rotarians for distribution.

4. How many non-Rotarians benefited from this project? Assuming an average family size of 5, 440 persons benefitted from the Thanksgiving Food Distribution.

5. What are the expected long-term community impacts of the project?
This project provides needed support to underprivileged children and their families and affirms the local community's support and care for these children and their families. The children participate in the Boys and Girls Club programs and see and appreciate the charitable work. Often these members become more productive and positive members of the community through such support, and become volunteers through the Boys and Girls Club, the High School Interact Club and ideally, eventually a Rotary Club in their community.

6. If a cooperating organization was involved, what was its role?
The Boys and Girls Club of Laguna Beach identifies families in need within and outside of its members, invites the families to send a representative to pick up the food packages, and provides a safe and secure location to assemble and distribute the food packages.

Financial Report – Be sure that Income equals Expenditures!

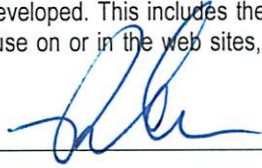
7. Income	Amount
1. District Grant funds approved by the District	2,000.00
2. Club contribution	2,050.58
3. Other funding (specify)	
Total Project Income	4,020.58

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. Smart & Final Food and Bag purchase	1,434.70
2. Ralph's Grocery Co – Food Gift Certificates	2,560.80
3. Printing – Labels for boxes (apportioned cost w/dictionary project - \$0.285/label x 88)	25.08
4.	
5.	
6.	
Total Project Expenditures	4020.58

9. 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. Receipts for all grant-funded expenditures have been provided to the district. 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



Date: 5-5-2017

Print name, Rotary title, and club

PETER C FREEMAN, CHAIR. COMM SERV.

LAGUNA RESERVE ROTARY

Check Request Form Laguna Beach Rotary Club



Allow 21 business days for Check/Payment reimbursement

(Must be legible)

Date Submitted: 11/20 Date Paid: _____

Note: Expenses must be submitted for the current fiscal year

*** Payable to: Diana Cimino Phone: _____

Address: 401 Glenneire Suite C
City, State, Zip: LB

Special Instructions: _____

Requested by: Diana Cimino

Event/Ave of Service: Labels for Thanksgiving Boxes and Distinctions

Event Chair Approval Please sign here: _____

Avenue of Service Chair Approval Please sign here: _____

Budgeted? Yes No _____ approved by: _____

Over budget? Yes _____ No approved by: _____

Item Description (what did you buy)	Amount	Receipt/Invoice (must be attached) Y/N
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Labels -	142.52	Y
(This is from the community grant budget)		

TOTAL	142.52	
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SALES ORDER # 95594

Please do not pay from this Sales Order. You will receive a final invoice upon completion of your order. This Sales Order is made subject to the Printing Trade Customs; a copy of which is available upon request.

Super Dave's Print & Mail
 8935 Research Dr., Suite 100
 Irvine CA 92618
 Tel: 949-863-1100
 Fax: 949-863-9300

Customer#: 6730
Page: 1
Order Date: 11/16/2016
FOB (Freight on Billing)

BILL TO:

Rotary Club of Laguna Beach

 PO Box 2
 Laguna Beach, CA 92652

SHIP TO:

Rotary Club of Laguna Beach

 PO Box 2
 Laguna Beach, CA 92652

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15 days	(949) 499-7446	-	Diane		Mahyar

Quantity	Description	Tax	Disc	Sub-Total
	500 Labels - 2.5" round glossy, full color	Y	15%	131.96

ok for pick after 3:00

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
our van	131.96	8.000	10.56		\$	142.52

Ralphs Grocery Co
P. O. Box 54143
Los Angeles, CA 90054

Sales Invoice

Page 1

(800) 443-4438

Invoice Number: RI159073

Invoice Date: 11/15/16

Customer ID: R19050

Sold

To: ROTARY CLUB LAGUNA BEACH
CECILY GINGER
1000 N. COAST HWY # 10
LAGUNA BEACH, CA 92651
United States of America

Phone: (858) 354-9264 Ext:

Ship

To: RALPHS STORE #004
Laguna Beach
700 South Coast Hwy
Laguna Beach, CA 92651
United States of America

CMYHRO@ANDERSONLAWG

Ship Via **Brinks Delivered to Store**
Ship Date 11/15/16
Store # 004
Payment Method 015210
*** INCLUDE ENVELOPES ***

Description	Serial Number Range	Quantity	Unit Price	Total Price
Happy Holiday Card	6006495903 212 454 514 6006495903 212 455 388	88	30.00	2,640.00

ENTERED BYYY8

Total Cards: 88

Subtotal:	2,640.00
Discount 3%:	-79.20
Total:	2,560.80

CUSTOMER COPY			
<u>Liability</u>	<u>Discount</u>	<u>Shipping</u>	<u>Amount Due</u>
111940	170006	391850	015210
2,640.00	-79.20	0.00	2,560.80

*** NOTE: Gift Cards will be activated the next working day. ***
No Refunds for Gift Cards

Thank You For Your Order, Please Call Again

THANKSGIVING FOOD
 Bags Reimburse Dinner!
 \$1434⁷⁰ **Smart & Final!**
extra! &
 Warehouse & Market. Friend & Neighbor.

Welcome To Our Capistrano Beach Store
 Store # 399

 See Us On WEB www.smartandfinal.com

Cashier: Berenice

DATE 11/17/16 TIME 13:32:09

✓ 88 @ .99		
Large Tote	87.12	T
Non Taxable Credit	-94.09	F
70 @ 1.99		
Morton Salt/Pep Sh	139.30	F
88 @ 1.89		
✓ Inst Mashed Potato	146.32	F
88 @ 1.25		
✓ Stove Top Turk Stu	110.00	F
Was \$192.77 YOU SAVED ->	\$82.72	
88 @ .79		
✓ FS Cut Grn Bns	69.52	F
88 @ .59		
SV Swt Wh Kndl C	51.92	F
88 @ 1.50		
✓ OS Jellied Cranber	132.00	F
Was \$139.97 YOU SAVED ->	\$7.92	
88 @ .59		
✓ McCormick Brwn Gra	51.92	F
Was \$60.72/ YOU SAVED ->	\$8.80	
70 @ 2.79		
✓ AJ Complete Pnck M	195.30	F
70 @ 2.39		
✓ FS Original Syrup	167.30	F
88 @ 3.99		
✓ FS Orange Juice	351.12	F
SUBTOTAL	1,427.73	
Sales Tax	6.97	
TOTAL	1,434.70	
MasterCard TENDER	1,434.70	
Cas Ref# 85		
Cash CHANGE	.00	

TOTAL NUMBER OF ITEMS THIS VISIT--> 914

Smart & Final Store # 399
 34091 Doheny Park Road
 Capistrano Beach, CA 92624
 Operator 810122820

DATE 11/17/16 TIME 13:36:31
 Account # *****1547
 Reference # 179437
 APPRVL CODE 76933P
 Reason Code RM00
 Credit
 TOTAL [REDACTED]
 BALANCE .00

13:36:31 OP# 810122820 11/17/16
 Term:5 Trans # 143 Store # 399

THANK YOU FOR SHOPPING
 YOUR SMART AND FINAL
 STORE MANAGER: Mike Carran
 1 (949) 240-4641