

District Grant Report

Rotary Club: Newport-Balboa

Project Title: Support A Habitat

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?
Our Club sponsored a Saturday build on 4/15/17 with Habitat for Humanity in Santa Ana. The build we worked on is building 5 homes. Our Rotarians were hands-on cutting lumber and preparing the pieces for the professional construction crew that will work the site this week. Some of the families that will receive the homes were there working with us.

2. How many Rotarians participated in the project? 22 Rotarians and family members

3. What did they do? Please give at least two examples.

The Rotarians cut lumber to size, dug a trench, spade work, and the support group barbequed hamburgers and hot dogs for all the workers.

4. How many non-Rotarians benefited from this project?

Five families will have new homes in a community they would otherwise not be able to afford!

5. What are the expected long-term community impacts of the project?

Five families will own their home at a price they can afford. The families each have to contribute 500 volunteer hours.

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

Habitat for Humanity is constructing the 5 homes and uses volunteer help on Saturdays to do preparation work that saves time and money hiring professionals.

Financial Report – Be sure that Income equals Expenditures!


7. Income	Amount
1. District Grant funds approved by the District	2100.00
2. Club contribution	2900.00
3. Other funding (specify)	
Total Project Income	5000.00

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

1. Habitat for Humanity	5000.00
2.	
3.	
4.	
5.	
6.	
Total Project Expenditures	5000.00

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
Print name, Rotary title, and club


Helen Maxwell, Project Co-chair, Rotary Club of Newport-Balboa

Date: 4/15/17



INVOICE

2200 Ritchey Street
Santa Ana, CA 92705
Phone: 714.434.6200
Fax: 714.434.1222
<http://www.habitatoc.org>

Donor ID: 128085
Invoice Date: 11/17/2016
Build Site: Santa Ana W. McFadden

Contact/Company:
Daniel Hoffmann
Newport Balboa Rotary Club
P. O. Box 1944
Newport Beach, CA 92659
949.258.7083
dhoffmann51@gmail.com

DESCRIPTION	AMOUNT
Corporate Team Build Sponsorship (15 participants) Build Date: Saturday, February 25, 2017	\$5,000.00
TOTAL	\$5,000.00

Please make all checks payable to **Habitat for Humanity of Orange County.**

Mail to:
Ben Nicoll
Habitat for Humanity of Orange County
2200 Ritchey Street
Santa Ana, CA 92705

Tax ID Number: 33-0311059

Thank you for supporting our mission of bringing people together to build homes, community and hope!

Check Details

Account	Check number	Reference	Posted Date	Amount
[REDACTED]	577	000006019870	01/31/2017	5,000.00

16-49-1220 577

NEWPORT-BALBOA ROTARY CLUB FOUNDATION
 P.O. BOX 1944
 NEWPORT BEACH, CA 92659

DATE 1/25/2017

PAY TO THE ORDER OF Habitat for Humanity \$ 3000

prebenson obos DOLLARS

UNION BANK
 WESTCLIFF #61
 1501 WESTCLIFF DR
 NEWPORT BEACH, CA 92660

MEMO _____

[REDACTED] 0577

FIND OUT MORE:
 PAY TO THE ORDER OF CALIFORNIA BANK & TRUST CA 122232109 FOR DEPOSIT:
 ONLY HABITAT FOR HUMANITY OF ORANGE COUNTY
 CALIFORNIA BANK & TRUST
 COSTA MESA, CA 92626
 122003396
 FOR DEPOSIT ONLY

HABITAT FOR HUMANITY OF OC INC