

Rotary International
Rotary District 5340

Rotary Foundation District Grant Final Report

Must be filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by District Grant contact)

1. District Grant # (check website for #) **P-1497**
2. Name of District Grant **3rd Grade Dictionaries**
3. Briefly describe the grant and list any changes that might have occurred (100 words or less)
This project focuses on Education & Literacy. It provides dictionaries & reading books for 3rd Grade students in elementary schools throughout the Southeast San Diego community. No changes to original.
4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded project
Distributing the dictionaries in the first 6 weeks of new school year is ideal as it allows the students to start using the dictionaries immediately. Going forward we need to look at other tools/options like thesauruses, online tools or apps since most schools/students are using a computer/electronic technology.
5. How has your Club or community been impacted by this grant?
(Check all that apply)
 - Involvement of Rotarians in our Club in humanitarian grants has increased.
 - Our Club's international Rotary networks have been strengthened.
 - Annual giving to the Rotary Foundation in our Club has increased.
 - Club membership has increased.
 - Our Club's awareness of the needs in our community has increased.
 - Participation in a District Grant has not changed our Club in any significant way
 - Others: Teachers are reporting positive improvement in homework, book reports, reading & writing.
6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.
No suggestions. We love the simplicity of the grants process.

7. **Financial Summary**

Amount of District Grant funds received:	\$1,000
Amount of Club funds used in grant:	\$ 296
Amount of other funds used in grant:	\$1,000

Total **\$2,296.00**

8. Receipts and Financial statements

Please include all invoices and receipts in electronic format to your web page on the District Grants web page:
<http://www.matchinggrants.org/district/>

Approvals:

Sharon Whitehurst-Payne
Club President

3/31/2017
Date

Dianne Crawford
Club Contact for District Grant

3/31/2017
Date

SOCAL Dictionary Project

Invoice

#RCSESD/17

16835 West Bernardo Drive, Phone: 858.485.7200
 Suite 105
 San Diego, CA 92128

800.878.0766
 Fax: 866.858.7806
 E-mail: john@goodrichfg.com

Order #: RCSESD/17

Customer Name: Rotary Club of Southeast San Diego

Bill To:

Rotary Club of Southeast San Diego
 c/o: Dianne Crawford
 PO Box 740589
 San Diego 92114 Ph: 619 267 0893
 Email: sesdrotary@yahoo.com

Ship To:

Rotary District 5340
 Attn: Dale Bailey
 2247 San Diego Ave. Suite 236
 San Diego, CA 92110
 Tel: 619 299 5341

Description	# of Books per Box	# Books/ labels	Price per Book/ label	Total
Webster's English WDE-01	60	1140	\$1.49	\$1,698.60
NOTE: Mid-August delivery date requested. Notify contact of expected delivery date when vendor confirms.				

Payment:
 Ref. District Grant P-1497 &
 Cushman Family Foundation

Subtotal	\$1,698.60
Tax 8%	\$ 135.88
Sub Total	\$ 1,834.48
Amt. Paid	\$1,834.48
Balance Due	-0-

Thank you for your most recent order!

Payment is due in full at the time of the order. Make your check payable to: SoCal Dictionary Project Please mail your payment in full to:

SoCal Dictionary Project
 16835 West Bernardo Drive, Suite 105

SoCal DP Tax ID#68-0521443

P-1497 3rd Grade Dictionaries

District Grant Final Report

Breakdown of expenses

Labels for Dictionaries \$113.00 Printed with 4 way test and affixed to inside cover

Printer Ink \$ 78.16

Misc. Supplies \$ 97.10 Copy paper, printing, club brochures, bus. Cards

Total **\$228.26**

Note: Unable to locate additional receipt for diff. of approx. \$36.00

Date	Amount	Type	Check #	Description
10/26/2016	\$ (81.17)	Supplies	1132	Supplies for Dictionary Project
10/19/2016	\$ (21.59)	Supplies	1111	Supplies for Dictionary Project
10/17/2016	\$ (66.88)	Supplies	1113	Supplies for Dictionary Project
9/28/2016	\$ (10.55)	Supplies	Debit	Supplies for Dictionary Project
9/28/2016	\$ (11.70)	Supplies	Debit	Supplies for Dictionary Project

Total **\$ (191.89)**

ROTARY CLUB OF SOUTHEAST SAN DIEGO

2016 DICTIONARY / LITERACY PROJECT

Final Distribution/Recipient Report

District
Query # P-1497

TYPE	SCHOOL	ADDRESS	# OF BOOKS 2016	Contact	PRINCIPAL	PHONE
K-5	Baker	4041 T St. SD 92113	80	Maria Ortiz	Katherine Gallagher	619-344-4800
K-5	Boone	7330 Brookhaven Rd. SD 92114	78	Nancy Graham	Erica Renfrec	619-344-6000
K-5	Chavez	1404 S. 40th St. SD 92113	94	Maggie Jimenez	Francisco Santos	619-362-3200
K-6	Emerson/Bandini	3510 Newton Ave. SD 92113	87	Isabelle Rochin-Soto	Mirra Estrada	619-344-6200
K-8	Fulton	7055 Skyline Dr. SD 92114	60	Nancy Frahm	Stanley Munro	619-344-3200
K-5	Horton	5050 Guyman St. SD 92106	75	Sylvia	Stacy Dent	619-264-0171
K-5	Johnson	1355 Kelton Road SD 92114	73	Jackie/No Secretary	Tracey Jenkins-Martin	619-344-4900
K-8	Logan	2875 Ocean View Blvd SD 92113	81	Lupe	Antonio Villar	619-344-6500
K-8	Perkins	1770 Main St. SD 92113	60	Sylvia Ehm	Fernando Hernandez	619-344-5300
K-5	Porter-North & South	445 S. 47th St. SD 92113	150	Brenda	Lillie McMillan	619-266-7700
K-5	Valencia Park	5880 Skyline Dr. SD 92114	84	Laura McKenna	Lori Moore	619-344-3500
K-5	Encanto	822 65th St. SD 92114	74	Marta	Debra Baker	619-344-6700
K-8	Andubon	8111 San Vicente SD 92114	30	School Secretary	Tim Suamico	619 344-5800
K-5	Chollas/Meade	401 N. 45th St. SD 92102	110	School Secretary	Julia Bridi	619-362-3300
Charter	Holly Drive Academy	4801 Elm St. San Diego, CA 92102	30	School Secretary		619-266-7333
TOTAL	15 Schools		1166			

Completed
D. Santos
3/1/2017

UNITED WAY OF SAN DIEGO COUNTY
4699 Murphy Canyon Road
San Diego, CA 92123
(858) 636-4149

California Bank and Trust
4320 La Jolla Village Dr, Suite 100
San Diego, CA 92122
90-3210/1222

CHECK NUMBER: 317073

CHECK DATE: 03/08/2017

****One Thousand Five Hundred and 00/100 Dollars

PAY THIS AMOUNT
\$1,500.00

PAY TO THE
ORDER OF:

SoCal Dictionary Project
16835 West Bernardo Drive #105
San Diego, CA 92127

Travis Cateley
Shari G

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