

District Grant Report

Rotary Club: GARDEN GROVE

Project Title: OPERATION SCHOOL BELL

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?
As of March 1st, Operation School Bell provided clothing, Dental Hygiene pack, and Books to +449 GGUSD students referred by local schools, Boys and Girls Club of Garden Grove. The OSB started in September 2017 when the schools opened to organize all the inventory for the weekly dressing of the referral children. The dressing takes place at the Assistance League of Garden Grove.
2. How many Rotarians participated in the project? 5
3. What did they do? Please give at least two examples. Work with AL Staff to organize the inventory, Help set up and break down event.
4. How many non-Rotarians benefited from this project? Over 450 but expected to be closer to 600 by May 2018.
5. What are the expected long-term community impacts of the project? Improve community youth Self-esteem, Hygiene, and Literacy.
6. If a cooperating organization was involved, what was its role? Garden Grove School District and Boys & Girls Club of Garden Grove assisted to vet the referrals.

Financial Report – Be sure that Income equals Expenditures!

7. Income

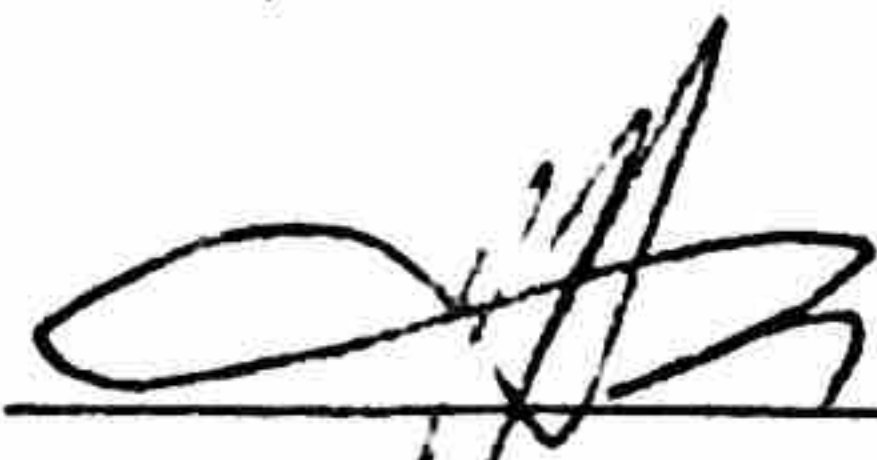
	Amount
1. District Grant funds approved by the District	\$1,500.00
2. Club contribution	1,501.05
3. Other funding (specify)	
Total Project Income	\$3001.05

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

1. Milan Clothing, Inc	\$1,808.00
2. Factory 2 U	\$101.67
3. Dollar Tree	\$53.88
4. Plak Smackers	\$126.95
5. Dollar Tree	\$2.16
6. Walmart	\$408.49
7. Scholastic Book Fair	\$500.00
Total Project Expenditures	\$3001.05

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 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: 3-12-2018

Print name, Rotary title, and club

A.G. ANVARI, PRESIDENT 17-18
GARDEN GROVE

ITEMIZED LIST OF EXPENDITURES OF G.G. ROTARY'S DONATION TO ALGG-2017

CATEGORY	DATE	VENDOR	METHOD OF PAY	AMOUNT
Jeans	8/29/2017	Milan Clothing, Inc	Direct Billing to GG Rotary	\$1,808.00
	9/22/2017	Factory 2 U (Fallas)	GG Rotary Debit Card	\$101.67
	9/22/2017	Walmart	GG Rotary Debit Card	\$19.19
			(Mixed categories on this receipt)	\$1,928.86
Dental Hygiene	9/5/2017	Dollar Tree	GG Rotary Debit Card	\$53.88
	9/7/2017	Plak Smacker	GG Rotary Debit Card	\$126.95
	10/21/2017	Dollar Tree	GG Rotary Debit Card	\$2.16
				\$182.99
Underwear	9/7/2017	Walmart	GG Rotary Debit Card	\$165.39
	9/22/2017	Walmart	GG Rotary Debit Card	\$113.64
			(Mixed categories on this receipt)	
	9/25/2017	Walmart	GG Rotary Debit Card	\$80.99
	10/19/2017	Walmart	GG Rotary Debit Card	\$29.28
				\$389.30
Books	9/20/2017	Scholastic Book Fairs	GG Rotary Debit Card	\$500
Total for all receipts				\$3,001.05



Pro Forma Invoice

Customer Number Your Reference
731336

Order Date
9/7/17

Order Number
1552634

Our Reference
Travis Mitchell

Tax Identity

Purchase Order Number

Invoice Address
ASSTNCE LEAGUE OF GARDEN GROVE
10932 TRASK AVE
GARDEN GROVE, CA 92843-2508
UNITED STATES

Delivery Address
ASSTNCE LEAGUE OF GARDEN GROVE
10932 TRASK AVE
GARDEN GROVE, CA 92843-2508
UNITED STATES

Ship Via
FedEx Ground

Terms of Delivery
FOB Origin, Freight Prepaid and Add

Forward Agent

Delivery Location

Requested Delivery Date
9/8/17

Terms of Payment
Credit Card Terms

Pos	Part No Description	Origin	Taxable	Sales Quantity Price Quantity	Unit Unit	Sales Unit Price Tax %	Discount Unit Price Disc. %	Net Amount USD
1	20021 E-CURVE TOOTHBRUSH (144 ct)	CHINA	Yes	2 2	bx bx	34.99 .5%	34.99 0.00%	69.98
2	30010 JUNIOR YOUTH TOOTHBRUSH (144 ct)	CHINA	Yes	2 2	bx bx	20.99 .5%	20.99 0.00%	41.98

Sub Total Amount 111.96

Charge Type Description	Charged Qty Line	Unit Del	Charge Price	Charge % Charge % Basis	Tax %	Charge Net Amount
1018 FLAT-RATE SHIPPING \$14.99	1	1 ea	14.99			14.99

Freight Charges 14.99

Total Exclusive Tax 126.95

PlakSmacker:
2260 Wendt Street
Algonquin, IL 60102

Contact Information:
Phone: 800-55-TOOTH (558-6684)
Fax: (866) 894-1981

MILAN CLOTHING, INC.

3730 E 26TH STREET
VERNON, CA 90058

Tel: (323) 265-7330 * Fax: (323) 265-7331
E-mail: info@milanclothinginc.com
www.milanclothinginc.com

Invoice

Date	Invoice #
8/29/2017	19652

Bill To
GARDEN GROVE ROTARY CLUB C/O ASSISTANCE LEAGUE OF GARDEN GROVE 10932 TRASK AVENUE GARDEN GROVE, CA 92843

Ship To
ASSISTANCE LEAGUE OF GARDEN GROVE 10932 TRASK AVENUE GARDEN GROVE, CA 92843

P.O. Number	Dept.	Ship Via	Ship Date	Due Date	Terms
Ms GERI		LOCAL TRUCK	8/30/2017	9/28/2017	Net 30

Quantity	Style	Description	Price Each	Amount
12	JZ700RD-HI-7	GIRLS REG ADJ WST JEANS - SZ: 7, HIBISCUS	8.00	96.00
12	JZ700RD-DH-8	GIRLS ADJ WST JEANS - SZ: 8 DBL HEART	8.00	96.00
12	JZ700RD-LO-8	GIRLS REG ADJ WST JEANS - SZ: 8, LOTUS DESIGN	8.00	96.00
24	SD46AW-A4	BOYS ADJ WST JEANS - SZ: 4, DK VTG BLK WASH	7.50	180.00
24	SD46AW-B4	BOYS ADJ WST JEANS - SZ: 4, BLU-BLK WASH	7.50	180.00
12	SD46AW-A5	BOYS ADJ WST JEANS - SZ: 5, DK VTG BLK WASH	7.50	90.00
12	SD46AW-B5	BOYS ADJ WST JEANS - SZ: 5, BLU-BLK WASH	7.50	90.00
24	SD46AW-A7	BOYS ADJ WST JEANS - SZ: 7, DK VTG BLK WASH	7.50	180.00
6	SD46AW-A7	BOYS ADJ WST JEANS - SZ: 7, DK VTG BLK WASH	7.50	45.00
30	SD46AW-B7	BOYS ADJ WST JEANS - SZ: 7, BLU-BLK WASH	7.50	225.00
12	SD86AW-A8	BOYS ADJ WST JEANS - SZ: 8, DK VTG BLK WASH	8.00	96.00
12	SD86AW-B8	BOYS ADJ WST JEANS - SZ: 8, BLU- BLK WASH	8.00	96.00
2	SD86AW-A12	BOYS ADJ WST JEANS - SZ: 12, MIX	8.00	16.00
2	SD86AW-A14	BOYS ADJ WST JEANS - SZ: 14, MIX	8.00	16.00
12	SD96AW-B10H	BOYS HUSKY ADJ WST JEANS, BLU- BLK WASH -SZ: 10H	8.50	102.00
12	SD96AW-B12H	BOYS HUSKY ADJ WST JEANS, BLU- BLK WASH -SZ: 12H	8.50	102.00
12	SD96AW-B14H	BOYS HUSKY ADJ WST JEANS, BLU- BLK WASH -SZ: 14H	8.50	102.00

- 1) Please inspect all cartons immediately upon receipt. Any Shortages should be reported in writing within 5 business days.
- 2) Check Payment Please Remit Payable to Milan Clothing Inc. and Mail to 3730 E. 26th Street, Vernon, CA 90058
- 3) Returned Checks will be subject to \$40.00 Service Charge.
- 4) Effective 01/03/17- Credit Card Payment Remittance is Subject to the Following Fee to be Added to Total Invoice Amount Due: Visa/ Mastercard 2% and American Express 3%
- 5) All Past Due Invoices will be subject to interest at 2% per month.
- 6) Milan Clothing Inc. retains all rights and interest in all products until Paid in Full.

Sub Total	\$1,808.00
Payments/Credits	\$0.00
Balance Due	\$1,808.00

See back of receipt for your chance
to win \$1000

ID #: 7L25Q6W0TV9

Walmart 
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(714) 799 - 0020
MANAGER YVONNE THOMAS
13331 BEACH BLVD
WESTMINSTER CA 92683

ST# 02495 OP# 004709 TE# 10 TR# 09907	
BRIEF 004393570997	9.48 X
BRIEF 088530654423	7.96 X
BRIEF 004393570998	9.48 X
BRIEF 004393570997	9.48 X
BRIEF 088530654423	7.96 X
BRIEF 007533866964	5.94 X
BRIEF 007533816190	9.48 X
REDUCED TO CLEAR WAS 8.46	
FOL BRIEFS 088530637701	3.17 X
REDUCED TO CLEAR WAS 5.94	
BRIEF 007533866964	2.97 X
FOL BRIEF 088530634374	8.46 X
SUBTOTAL	74.38
TAX 1 8.750 %	6.51
TOTAL	81.89
DEBIT TEND	81.89
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
80.89 TOTAL PURCHASE
ACCOUNT # **** * 4285 S
REF # 726800173512
NETWORK ID. 0090 APPR CODE 012388
TERMINAL # SC010266

09/25/17 13:57:28

ITEMS SOLD 10

TC# 8663 0274 1409 8446 2125



Low Prices You Can Trust, Every Day.
13:57:31

Store receipts on your phone. Walmart Pay.



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to win \$1000

ID #: 7L23V0W0R6W

Rotary
Underwear
Walmart 
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(714) 799 - 0020
MANAGER YVONNE THOMAS
13331 BEACH BLVD
WESTMINSTER CA 92683

ST# 02495 OP# 007753 TE# 06 TR# 07383	
FOL BRIEF 088530634373	5.97 X
FOL BRIEF 088530634670	9.96 X
FOL BRIEFS 088530637705	5.97 X
UNDERWEAR 088451458718	9.44 X
FG 9PK BRIEF 001461422764	6.46 X
FOL BRIEF 088530634667	9.96 X
FOL 9PK BRIE 088530634372	5.97 X
FOL BRIEF 088530634669	9.96 X
FOL BRIEF 088530634667	9.96 X
FOL BRIEF 088530634374	5.97 X
FOL BRIEF 088530634374	5.97 X
FOL BRIEF 088530634668	9.96 X
HANES TG P10 009056324673	8.97 X
HANES TG P10 009056324673	8.97 X
FG 9PK BRIEF 001461422762	6.46 X
FOL BRIEF 088530634373	5.97 X
FOL BRIEF 088530634669	9.96 X
FOL BRIEF 088530634667	9.96 X
FOL BRIEF 088530634374	5.97 X
CARRYBAG FEE 000000001101K	
3 AT 1 FOR 0.10	0.30 0
SUBTOTAL	152.11
TAX 1 8.750 %	13.28
TOTAL	165.39
DEBIT TEND	165.39
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
165.39 TOTAL PURCHASE
ACCOUNT # **** * 4285 S
REF # 725000320021
NETWORK ID. 0090 APPR CODE 411328
TERMINAL # MX353564

09/07/17 16:32:27

ITEMS SOLD 22

TC# 5736 4506 7923 6211 7496 8



Low Prices You Can Trust, Every Day.
09/07/17 16:32:30



Y Y Rotary

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to win \$1000

ID #: 7L25DFW0Q01

Debit
Walmart 
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(714) 799 - 0020
MANAGER YVONNE THOMAS
13331 BEACH BLVD
WESTMINSTER CA 92683

ST# 02495 OP# 008472 TE# 07 TR# 06210	
BRIEF 088530654425	7.96 X
BRIEF 088530654425	7.96 X
BRIEF 088530654425	7.96 X
BRIEF 088530654425	7.96 X
FOL BRIEF 088530629012	8.48 X
BRIEF 088530654423	7.96 X
REDUCED TO CLEAR WAS 8.48	
FOL BRIEF 088530628948	4.24 X
BRIEF 004393570999	9.48 X
FOL BRIEFS 088530637701	8.46 X
FOL BRIEFS 088530637701	8.46 X
FOL BRIEFS 088530637701	8.46 X
FOL BRIEFS 088530637702	8.46 X
FOL BRIEFS 088530637701	8.46 X
NB SKNY JEAN 084273315523	13.88 X
NB LEGGING 880953142213	3.78 X
CARRYBAG FEE 000000001101K	
2 AT 1 FOR 0.10	0.20 0
SUBTOTAL	122.16
TAX 1 8.750 %	10.67
TOTAL	132.83
DEBIT TEND	132.83
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
132.83 TOTAL PURCHASE
ACCOUNT # **** * 4285 S
REF # 726500898750
NETWORK ID. 0081 APPR CODE 165100
TERMINAL # SC011219

09/22/17 09:22:50

ITEMS SOLD 17

TC# 7928 6770 8809 2165 3188 4



Low Prices You Can Trust, Every Day.
09/22/17 09:22:52

Store receipts on your phone. Walmart Pay.





Dollar Tree Stores, Inc.

Store# 2053

(714) 636-3640

9679 Chapman Avenue

Garden Grove CA 92841-2706

DESCRIPTION	QTY	PRICE	TOTAL
TOOTH PASTE	1	1.00	1.00
TOOTH PASTE	1	1.00	1.00
Sub Total			\$2.00
SALES TAX			\$0.16
Total			\$2.16
Debit Card			\$2.16
Purchase			Approved
Auth/Trace Number:			Swiped

*****4285

Thank You for Shopping at Dollar Tree

Where Everything's \$1.00

Now Shop On-Line at DollarTree.com

We value your opinion!

Please provide your feedback at www.dollartreefeedback.com

Receive chances to win \$1,000 daily plus instant prizes valued at \$1,500 weekly or by calling 1-877-368-2540.

For complete rules, eligibility and sweepstakes period and previous winners please visit www.dollartreefeedback.com

No purchase/survey required to enter.

Sweepstakes sponsored by Empathica, Inc. across multiple international clients.

Survey Code: 0125 0093 7330 0210

We will gladly exchange any unopened item with original receipt. We do not offer refunds.

0793 02053 03 055 21377515

10/21/17 11:24

Sales Associate: Brianna

See back of receipt for your chance to win \$1000

ID #: 7L2HBBWMPG

Patsy Debit

Walmart

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(714) 799 - 0020

MANAGER YVONNE THOMAS
13331 BEACH BLVD

WESTMINSTER CA 92683

ST# 02495 OP# 007753 TE# 07 TR# 03991

BOXER BREIF 088530657002 13.46 X

BOXER BREIF 088530657002 13.46 X

SUBTOTAL 26.92

TAX 1 8.750 % 2.36

TOTAL 29.28

DEBIT TEND 29.28

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

29.28 TOTAL PURCHASE

ACCOUNT # *****4285 S

REF # 729300694582

NETWORK ID. 0081 APPR CODE 927306

TERMINAL # SC011219

10/19/17 18:07:15

ITEMS SOLD 2

TC# 4221 4888 2063 9782 9281



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10/19/17 18:07:18

Store receipts on your phone. Walmart P

