



District Grant Final Report D5495 form

Due April 30, 2018 Please type all answers. Sign, scan and upload this form to the project website with all accompanying expenditure receipts: www.matchinggrants.org

Project Number (MatchingGrants.org) # 1775 **Person completing this form: John McKoy**

Rotary Club: Sun Lakes Rotary Club

Project Title: Hamilton High School Social Services storage

Project Description

1. Briefly describe the project. What was done (in 100 words or less)?

Build storage units and distribution facilities for Social Services staff to serve a homeless and needy High School Population

When (dates) and where (city, state and country) did project activities take place?

Who were the beneficiaries?

2. How *many* Rotarians participated in the project? 5

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

Visit the site, interview staff and administration, obtain ideas and bid(s) for the project. Oversee the project itself as it was being designed and completed. Interview the staff and students served. Attend a small dedication ceremony.

4. How *many* non-Rotarians benefited from this project? Approximately 10

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

This is an ongoing service to these needy students. They receive everything from donated personal hygiene supplies, books, school supplies, prom tickets and snacks, to mention only a few ways they are served.

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

Hamilton HS Social Services employees staff and run the facility.

Financial Report (Use second page, if needed. District must receive receipts of *all* expenditures.)

7. Income

	Amount
1. District Grant funds received from the District	\$2,000.00
2. Club funds	\$3,000.00
3. Other funding (specify) Contractor non-cash discount - \$1,909.33	
4. Other funding (specify) 2 - \$350 Gift Certificates - Donated - \$700.00	
Total Project Income	\$5,000.00

8. Expenditures (Please be specific.)

1. Sun Lakes Rotary	\$3,000.00
2. Rotary District 5495 funds	
3.	
4.	
5.	
6.	
Total Project Expenditures	\$5,000.00

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 uploaded to the project website. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned.

Club President Signature: 

Date: 4/4/18

Club President printed name: Peter Meador

CLASSY CLOSETS

1251 S. Nelson Dr.
Box 5063
Chandler, Az. 85226
(480) 967-2200

Customer Copy

Date of Install
9/23/17

Hamilton High School
3700 S. Arizona Ave.
Chandler, AZ 85248

46741 R
Pete
Crew3

Account Statement

()

Job #	Trans Type	Doc #	Date	Amount
150147	Invoice Amount		9/15/2017	\$5,000.00
				\$5,000.00

**NEED TO
\$ COLLECT \$**

PAID
IN FULL

THX R. D. C.

For your convenience, pay by credit card or Check-by-Phone/Fax. Just call (480) 377-2688

Thank you for choosing Classy Closets

Contract and Invoice
1251 S Nelson Dr
Chandler, AZ 85226
Phone: 480.967.2200 • FAX: 480.377.2692
www.classyclosets.com • AZ ROC 124032

CLASSY
CLOSETS®

Client # 46741 Job # 150147
Order Date 8/14/2017
Classy Designer Pete Espinoza

Installation Address

Name Hamilton High School
Street 3700 South Arizona Ave.
City, State, Zip Chandler Az 85248
Intersection Alma School / Queen Creek Rd.

Billing Address

Name Sun Lakes Rotary Club (Terri 480-883-7558)
Street _____
City, State, Zip _____
Contact Social Worker Rajani Rastogi 480-883-5182

Contact	Primary (best way to reach customer) ()	Secondary (next best way to reach) ()
Fax	()	
Email	()	

Prep Date _____ to arrive between _____ and _____
Installation Date Sept 15th 2017 to arrive between 9 and 11
NOTE: Arrival times are strictly approximate and are based on the work load of the installation crews for that day. Classy always makes a sincere effort to be on time.

QTY	DESCRIPTION	UNIT	EXTENDED
1	Storage room/office cabinets.....		7609 33
	Almond color.....		
	2- 350.00 Gift certificates		-700 00
	Owner additional discount		-1909 33

☐ **INSTALLATION**
Initial _____
Changes or postponement of a confirmed installation date must be made at least 5 WORKING DAYS PRIOR to the scheduled installation date. A postponement with less than 5 days notice will result in a \$100.00 rescheduling charge.

☐ **DESIGN CHANGES**
Initial _____
Additions or changes to approved final plans must be made PRIOR TO THE PLAN DUE DATE:

Design changes after the plan due date may require rescheduling of installation date and CUSTOMER AGREES TO REIMBURSE COST FOR ITEMS ALREADY PREPPED AND ORDERED.

☐ **TEAR OUT & PAINTING**
Initial _____
In order to install a new closet or storage system in an existing residence, Classy Closets will need to remove the old material from the wall. This will leave unpainted "cleat marks" where the old material once was. If needed, our Classy Closets installer can "touch-up" paint with-out wall texture. The cost for this service is \$35.00 per closet. The appropriate paint and a 4" brush must be supplied by the customer to the installation crew PRIOR to installing the new system.

TERMS & CONDITIONS

Classy Closets will:

- 1) Fabricate approved designs according to company standard practices
- 2) Classy Closets will: ☒ Deliver, Install ☐ Deliver, Not Install ☐ Customer Pick-Up

Purchaser will: ☐ Initial _____

- 1) Clear surfaces for installation by removing ALL personal items prior to installation.
- 2) Be present for installation to inspect, accept, and pay the balance in full. Should there be a problem, payment is still required on the portion of the installation that is correct.
- 3) If the Client allows the closet(s)/storage unit(s) to be installed and later decides color match is not adequate, the reinstallation shall be treated as a new purchase without any credit.

WARRANTY

Classy Closets guarantees the ORIGINAL PURCHASER against defects in workmanship or material as long as purchaser owns and is primary resident in the home. Any part which is determined to be defective shall be replaced. This limited guarantee gives the purchaser specific legal rights which may vary from state to state. Classy Closets will make good faith effort for prompt correction or other adjustment with respect to any product which proves to be defective within the guarantee.

SUBTOTAL	5000	00
TAX	0	
TOTAL	5000	00
50% DEPOSIT	0	
BALANCE DUE	5000	00

The SELLER reserves the right to correct misquotes and errors in addition

I, X, on the _____, hereby agree to order the above merchandise upon the terms and conditions set forth. Payment will be made as outlined. I understand that this is custom-made merchandise and cannot be cancelled. I have read, understand and am in agreement with these terms. Classy Closets reserves the right to remove installed material if payment, in full, is not made at the time of installation. If legal action should become necessary for Classy Closets to enforce the terms of this agreement or collect any amount payable hereunder, Client shall be responsible for Classy Closets' reasonable attorney fees and legal costs. Interest at the rate of 1 1/4% per month (18% per annum) will be charged on past due accounts.

Rotary
District 5495



ROTARY
MAKING A
DIFFERENCE
... Together!

Nancy Van Pelt
Governor, 2017-18
+1 480-239-0659
DGnancy5495@gmail.com

09-03-17

The Rotary Club of Sun Lakes
P.O. Box 13094
Chandler, AZ 85248

Dear John,

I am pleased to inform you that your District Grant request to provide a shed for Hamilton High school to store food and clothing has been approved by the District 5495 Grant's committee in the amount of \$ 2,000.00. Your Rotary Foundation number is DG1861732 and your club individual project number is 1775. Please match this amount with your club's \$2,000.00 donation. Retain this letter for your records and the final report.

Upon completion of your club Grant please go to www.rotary5495.org , download the latest version of the District final report and send it along with receipts for your purchase to PDG Don LaBarge via e-mail to dlabarge47@gmail.com. Your grant must be completed by June 1, 2018 and your final report by June 30th, 2018. Please make sure you receive a paid invoice for your products, and if you need any assistance feel free to call Don at 480-213-1617.

I would like to remind your club that these grant funds are the result of Rotarians in your club contributing to the Rotary Foundation's annual fund. Good luck with your grant and I am very proud of your club.

Yours in Rotary Service,