# Rotary International Rotary District 5340

#### **Rotary Foundation District Grant Final Report**

Must be filed electronically on: <a href="http://www.matchinggrants.org/districtgrants">http://www.matchinggrants.org/district/</a>

Grant Information (to be completed by District Grant contact)

- 1. District Grant # P-1854
- 2. Name of District Grant: Scholarships

Briefly describe the grant and list any changes that might have occurred:

Paradise Valley sponsored 2 students for the LEAD Youth Conference on October 14 – 15, 2017

Paradise Valley sponsored 2 students for the RYLA Youth Conference for April 20-22, 2018

- 3. Provide a brief of lessons learned in implementing this grant and how this will improve future grant funded project..
- 4. How has your Club or community been impacted by this grant?

  This grant has given 4 students as young people the opportunity to learn and develop the qualities of leadership and personal development in the community.
- \_X\_\_Involvement of Rotarians in our Club in humanitarian grants has increased.
  \_X\_\_Our Club's international Rotary networks have been strengthened.
  \_X\_\_ Annual giving to the Rotary Foundation in our Club has increased.
  \_X\_\_ Club membership has increased.
  \_X\_\_ 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
  - 5. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.

#### 5. Financial Summary

Others:

Amount of District Grant funds received: \$500.00 Amount of Club funds used in grant: \$500.00

Amount of other funds used in grant: \$ 200.00 club fund

Total \$ 1200.00

6. Receipts and Financial statements

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

Approvals:

Club President

Date

\$1/68\8 Date

Color Contact for District Grant



## **Summary of accounts**

### Checking/Prepaid and Savings

Account Wells Fargo Business Choice Checking Business Market Rate Savings	Page 2 3	Account number 1228943054 5054993422	Ending balance last statement 6,624.54 3,812.19	Ending balance this statement 11,568.93 3,812.29
	Total deposit accounts		\$10,436.73	\$15,381.22

## **Wells Fargo Business Choice Checking**

Activity summary	
Beginning balance on 10/1	\$6,624.54
Deposits/Credits	5,470.00
Withdrawals/Debits	- 525.61
Ending balance on 10/31	\$11,568.93
Average ledger balance this period	\$9,390.72

Account number: 1228943054

ROTARY CLUB OF SAN DIEGO PARADISE California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

For Wire Transfers use

Routing Number (RTN): 121000248

### **Overdraft Protection**

Your account is linked to the following for Overdraft Protection:

Savings - 000005054993422

### Transaction history

The Carlo D			\$5,470.00	\$525.61	
Totals					11,568.93
Ending bala	nce on 10/31	<u>                                     </u>	1,970.00		11,568.93
10/16		Deposit Made In A Branch/Store	1.070.00		
		Rotary Internati Quickbooks 171012 xxxxx4305 San Diego Paradise Val	3,000.00		9,598.93
10/12		Paradise Val	500.00		
10/12		Rotary Internati Quickbooks 171012 xxxxx4305 San Diego	(500.00)	525.61	6,098.93
10/2	1169	Check	Credits	Debits	balance
Date		Description	Deposits/	Withdrawals/	Ending daily
Date	Check	Para test	Deposits/	Withdrawals/	Emal

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1169	10/2	525.61



ROTARY CLUB OF SAN DIEGO PARADISE VALLEY

Seas Tierra Grand Consolation

Pay to the Order of Mark San Diego, CA 92126-6603

Pay to the Order of Mark San Diego, CA 92126-6603

Pay to the Order of Mark San Diego, CA 92126-6603

For Mark San Diego, CA 92126-6603

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