

District Grant Report

Rotary Club: Irvine Rotary Club

Project Title: Backpack Project – Boys and Girls Club of Central Orange Coast/The Irvine Rotary Club

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?
This is a community service project focused on school children from low-income families. The Irvine Rotary Club actively participated in the assembly of school backpacks. Each backpack was filled with essential school supplies for each student. We feel that the project provides these students with the support that they may not otherwise have due to their socio-economic positions. Each student will have the confidence to begin the school year and succeed.
2. How many Rotarians participated in the project?
75 Rotarians. We had all members participate in the assembly or distribution of the backpacks.
3. What did they do? Please give at least two examples.
Members participated in the assembly of the backpacks at one of our Club's meeting's. Once assembled we had 5 members assist in the distribution of the backpacks to the students at the main facility.
4. How many non-Rotarians benefited from this project?
The project benefited 200 students.
5. What are the expected long-term community impacts of the project?
We expect that the backpacks provide the students with the necessary tools to succeed in their coursework through out the school year. Furthermore, the assistance to youth education has a significant impact to youth education, which has been found to support the community economically.
6. If a cooperating organization was involved, what was its role?
Other organizations participated in the backpack drive. However, The Irvine Rotary Club's project was independent of other organizations. The Irvine Rotary Club only worked directly with the Boys and Girls Club.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	\$2000.00
2. Club contribution	\$2000.00
3. Other funding (specify)	
Total Project Income	\$4,000.00

8. Expenditures - please be specific and add lines as needed - receipts must be attached	Amount
1. All items purchased as a kit and price was not itemized. School supplies in each backpack: Brad folder Construction paper 50ct Manilla paper 50ct Plastic school box Crayons 16ct Broad marker 8ct Blunt 5" scissors Sharp 5" scissors Yellow highlighter Pink eraser	\$3930.25

#2 Yellow pencil Pencil sharpener Purple glue stick Elmer's glue stick Comp book 100ct - red Wide comp book 100CT - black Red stick pen Blue stick pen Scotties tissues 120ct Spiral wide notebook 70ct 17" Backpacks 19" Backpacks	
2. Truck for distribution	63.56
3.	
4.	
5.	
6.	
Total Project Expenditures	\$3,993.81

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



Date: 4/1/2019

Print name, Rotary title, and club

Joseph Molina, Youth Services Chair, Irvine



**INVOICE
REPRINT**

Educational Products, Inc.

Please include a copy of this invoice with remittance.

Accounting Contacts:

statements@educationalproducts.com
800-516-2924

Please Remit Payment to:

39401 Treasury Center
Chicago, IL 60694-9400

Customer ID	BOY075
Invoice Number	B002001644
Invoice Date	08/06/2018
Order Number	B2169762
Order Date	07/11/2018
Shipper ID	B2134282

BILL TO:	SHIP TO:
BOYS & GIRLS CLUB OF CENT.ORG-IRVINE ATTN:JOSEPH MOLINA 3 ETHEL COPLIN WAY IRVINE, CA 92612	BOYS & GIRLS CLUB OF CENT.ORG-IRVINE ATTN:JOSEPH MOLINA 13371 GIMBERT LANE SANTA ANA, CA 92705

PAYMENT DUE DATE			CUSTOMER P.O. NUMBER	SHIP VIA	SITE
SEPT 01			Bulk Final	Conway	DAL
QUANTITY			PART NUMBER/DESCRIPTION	PRICE	EXT. PRICE
ORDERED	SHIPPED	BACK ORD.			
49	49	0	KK18358356 Lower Elementary Girls	18.536	908.26
49	49	0	KK18358357 Lower Elementary Boys	18.769	919.68
48	48	0	KK18358358 Upper Elementary Boys	23.176	1,112.45
48	48	0	KK18358359 Upper Elementary Girls	23.176	1,112.45

OTHERDISC Other BTS Discount 0.10 -405.28

Thank you for your order!

To Place An Order

Fax orders to customer service at
800-588-3392
or call 800-365-5345
or visit us at educationalproducts.com

PLEASE NOTE:

The above discounts are based on no returns and payment by due date. In the case of returns or failure to pay by due date, your discounts will be adjusted accordingly.

Sales Total: 4,052.84

Shipping & Handling: 0.00

Misc. Charges: -405.28

Tax Total: 282.69

Invoice Total: 3,930.25

*****IMPORTANT***** - All damages and/or shortages must be claimed within 15 days of the invoice date above.

U-HAUL EQUIPMENT CONTRACT **In-Town Return (IN)**

Contract No.: 90470578 U-Haul Moving & Storage of 1431 El Camino Real (714)731-1901
 Wednesday 8/15/2018 11:13 AM TUSTIN, CA, 92780

Customer Name: Cust Ph - Email:
 joseph molina 9492786995
 13371 gimbert ln 9512363032
 SANTA ANA, CA, 92705 josephmol@yahoo.com

Rental Date/Time: 8/14/2018 5:43 PM
 Return Date/Time: 8/15/2018 11:11 AM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing or Damage Charge	Rental Rate	Rental Charge	Actual Charges
TM - 10' Truck TM 1798E Plate: AE73579 State: AZ	59528.0	59555.0	\$0.89 X 27.0	\$24.03	\$0.00	\$0.00	\$19.95	\$19.95	\$43.98
Furniture Dolly	Qty Rented: 2 Qty Returned: 2	Qty Missing: 0 Qty Damaged: 0				\$0.00	\$7.00	\$14.00	\$14.00



Environmental Fees: \$1.00
 SubTotal: \$58.98
 Rental Tax: \$4.58
 Rental Charges: \$63.56
 Previous Paid: \$0.00

Card Type: Amex Account: XXXXXXXXXXXXXXX2009 (K)
 Type: PURCHASE Ref No:
 Approved: 100723 Credit Card Payment: \$63.56
 Net Paid Today: \$63.56

I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X _____ Cristopher Bermudez
 Customer Signature - (Joseph molina) U-Haul Signature - (Cristopher Bermudez)

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

Mobile Contract Close

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

ROTAry CLUB OF IRVINE 21441 AGUILAR MISSION VIEJO, CA 92691-1001	90-7182/3222	1049
DATE <u>10/16/2018</u>		
PAY TO THE ORDER OF <u>JOSEPH MOLINA</u>		\$ <u>3993.81</u>
<u>Three thousand nine hundred ninety-three and 81/100</u>		DOLLARS
CHASE JP Morgan Chase Bank, N.A. www.Chase.com		
<u>MOMO BACKTALKS PROJECT</u>		

Back

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Post date

Oct 19, 2018

Check #

1049

Check amount

\$3,993.81