

## District Grant Final Report D5495 for District Grants completed in Rotary year 2018-19

Due April 30, 2019. Please type all answers. Sign, scan and upload to the project website with accompanying receipts: [www.matchinggrants.org](http://www.matchinggrants.org)

Project Number: P2346

Rotary Club: Phoenix West

Project title: **Getting Kids to Read (aka KidsRead)**

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Project Description. What was done in 110 words or less?

Purchase of c. 850 books for third grade students in the Osborn School District of Phoenix. The project was pursued in coordination with the school district's non-profit foundation.

When (dates) and where (city and state) did the project take place?

October 2018 thru May 2019. Phoenix, AZ

Who were the beneficiaries?

Students, the vast majority of whom are financially disadvantaged.

How many Rotarians participated in this project?

8

What did the Rotarians do? Give at least two examples.

5 members of Phoenix West serve on the Board of the Osborn Educational Foundation. 2 of these, plus 3 other club members participated in reading to students.

How many non-Rotarians benefited from this project?

Approximately 300 students

If a cooperating organization was used, what was it's role?

The District grant matched a club donation of \$2,000. Thereafter, the school district foundation matched the combined amount (\$4,000).

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Project number: P-2346

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

1. Income		Amount
1. District Grant funds received from the District		2,000
2. Club funds		2,000
3. Other funding (specify) <i>OSBORN SCHOOL DISTRICT FOUNDATION</i>		4,000
4. Other funding (specify)		
<b>Total Project Income</b>		<b>8,000</b>
2. Expenditures (please be specific and add lines as needed)		
1.	<del>*</del>	
2.		
3.		
4.		
5.		
6.		
<b>Total Project Expenditures</b>		<b>8,000</b>

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: *S.W. Petersen*

Date: 4/26/19

Club President printed name: S.W. Petersen

*\* BOOKS PURCHASED BY SCHOOL DISTRICT, AT DISCOUNTS AVAILABLE TO THEM, AND SUBSEQUENTLY BILLED TO SCHOOL DISTRICT FOUNDATION FOR REIMBURSEMENT. TWO APPLICABLE INVOICES ACCOMPANY TOTALING \$4,1047.*

# INVOICE

Pay To:

Osborn School District  
1226 W Osborn Road  
Phoenix, Az 85013  
602-707-2022

Bill To:

Osborn Educational Foundation  
PO Box 40575  
Phoenix AZ 85013

Invoice # 7.18.18  
Invoice Date 07/18/18  
Due Date 08/18/18

Item Description	Unit Price	Quantity	Amount
1 After School Sports- Volleyball banners and referees POs- 180845, 180870	582.36	1	582.36
1 After School Sports- Soccer banners and referees POs- 180552, 180547	337.20	1	337.20
1 After School Sports- basketball banners and referees POs- 180719, 180701	1046.76	1	1,046.76
1 Kids Read - PO#180637	2,072.10	1	2,072.10
1 Encanto Principal funds- staff breakfasts	650.00	1	650.00
1 Sports- OMS baseball/softball equipment PO 180688, 180800	1,735.07	1	1,735.07
Total			6,423.49
Balance Due			\$ 6,423.49

**PAID**

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Bill To:  
**Osborn Educational Foundation**  
**PO Box 40575**  
**Phoenix AZ 85013**

Invoice # 4.23.19  
Invoice Date 04/23/19  
Due Date 05/23/19

Item Description	Unit Price	Quantity	Amount
1 Kids Read - PO#180637	2,032.97	1	2,032.97
Total			2,032.97
Balance Due			\$ 2,032.97

**PAID**