

Project Number # P-241

Sign, scan, and upload to the project website

Rotary Club: LONDON BRIDGE ROTARY CLUB

Project Title: HOMELESS CHILDREN

Progress Report  Final Report

**Project Description**

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

The Project was implemented through out the school year to assist children that are homeless, with school uniforms, clothing and shoes as needed. Medical, dental and vision, school fees, after school programs park and recreation, athletic fees. Tutoring children in need as many of them are in need due to their home conditions and lack of parental guidance.

2. How many Rotarians participated in the project? 7

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

As a committee we met with the LHUSD representatives regarding the children's needs and overseeing the expenditures, for the children. Met with the budget and finance committee from LHUSD in regards to their busget needs and planning for the future of this project.

4. How many non-Rotarians benefited from this project? 123

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

To Assist the homeless children in improving their overall quality of life, improve the education opportunities and hopefully help them see that there are other options in their lives than being homeless and there are people that care and wish to assist them.

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

Lake Havasu Rotary Club (2) committee members from this club.

**Financial Report (District must retain receipts of all expenditures)**

7. Income	Amount
1. District Grant funds received from the District	\$ 3,000.00
2. Other funding (specify) London Bridge Rotary	\$ 10,000.00
3. Private Donations	\$ 3,858.01
<b>Total Project Income</b>	<b>\$ 16,858.01</b>

8. Expenditures (please be specific and add lines as needed)	Amount
1. Eye Exams	\$ 188.99
2. Sports Fees	\$ 300.00
3. Summer School	\$ 180.00
4. Shuttle Passes Transportation	\$ 1,000.00
5. School Uniform Shirts 1133.42/ Class Fees 262.50	\$ 1,395.92
6. Turtoring Fees/ Lasion Fees	\$ 13,793.10
<b>Total Project Expenditures</b>	<b>\$ 16,858.01</b>

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 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. 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

*[Handwritten Signature]* Date: 7/21/14

Print name, Rotary title, and club

*London Bridge Rotary Past President  
Annellen Committee Chair*