

District Grant Report

Rotary Club: Rotary Club of Villa Park

Project Title: The Power of Me

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?

The Power of Me is an after school program for at-risk students in the Orange community. The funds from the grant were used to procure computers for a new computer lab and to procure science kits.

2. How many Rotarians participated in the project?

Seven VP Rotarians

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

The VP Rotarians delivered the science kits to the students. Then they helped unpackage the kits and attend to the students at the new computer lab. One Rotarian returned to take photographs of the science kits in use by the students at a later date.

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

About 75 at-risk children benefitted from the new computer lab and the science kits.

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

It is hoped that the impact on the students will be that the computer lab and science kits make them better prepared to attend high school and college.

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

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	4894.00
2. Club contribution	4895.00
3. Other funding (specify)	
Total Project Income	9789.00

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. Science Kits	3852.06
2. Computers – Desktops/Laptops	4287.70
3. Operating Software	1308.00
4. Tax	332.30
5.	
6.	
Total Project Expenditures	9780.06

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: [March 16, 2020](#)

Print name, Rotary title, and club

[Vito A. Canuso III, Member - Rotary Club of Villa Park](#)

**ROTARY CLUB OF VILLA PARK, CALIFORNIA
CHECK REQUEST FORM**



From the Club Bylaws: Disbursement of club funds shall be made by the treasurer only when approved by the applicable Avenue of Service chair (or the president, in the case of a special action of the board), and shall be made by check, properly documented to record the payee and purpose of the expenditure. Any check for more than \$2,500 shall require two signatures.

Check Data:

* **Payable to:** _____ Vito Canuso _____

Address: _____ 92852 Featherhill Dr. _____

City, State, Zip _____ Villa Park, CA 92861 _____

Special Instructions: _____

Date Check Required _____ N/A _____ Date Submitted _____ August 28, 2019 _____

Requested by: _____ Vito Canuso _____

Budgeted? Yes No _____ approved by: _____ Rotary District 5320/Marc Hurd _____

Over budget? Yes _____ No approved by: _____ Same _____

Project/Event: _____ Science Kits for Friendly Center's "Power of Me" After-School Program _____

Item Description	Amount	Avenue of Service
KidzScience Complete (14 kits)	\$ 2,975.00	District Grant
KidzScience Physical Kits	\$ 600.00	District Grant
Tax	\$ 277.06	District Grant
TOTAL	\$ 3,852.06	

*** check requests must have invoices/receipts and supporting documentation attached.**

From: Center for the Collaborative Classroom <clientsupport@collaborativeclassroom.org>
Sent: Friday, August 23, 2019 2:35 PM
To: vito@canuso.com
Subject: Your Center for the Collaborative Classroom order has been received!

Thank you for your order

Your order has been received and is now being processed.

[Order #17259] (August 23, 2019)

Product	Quantity	Price
AfterSchool KidzScience Complete Program (14 kits)	1	\$2,975.00
AfterSchool KidzScience Physical Science Kits, Grades 3–5	1	\$600.00
Subtotal:		\$3,575.00
Shipping:		\$286.00 via Orders over \$100
CA Tax: Orange:		\$277.06
Payment method:		Credit Card
Total:		\$4,138.06

Billing address

Shipping address

Vito Canuso
9582 Featherhill Dr.
Villa Park, CA 92861
7146404752
[*vito@canuso.com*](mailto:vito@canuso.com)

Arian Ghiacy
Friendly Center
147 W. Rose
Orange, CA 92856

Center for the Collaborative Classroom

Vito Canuso

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, August 23, 2019 2:35 PM
To: Vito Canuso
Subject: Transaction Receipt from Center for the Collaborative Classroom for \$4138.06 (USD)

Order Information

Description: Center for the Collaborative Classroom - Order 17259
Invoice Number 17259
Customer ID 0

Billing Information

Vito Canuso
9582 Featherhill Dr.
Villa Park, CA 92861
USA
vito@canuso.com
7146404752

Shipping Information

Arian Ghiacy
Friendly Center
147 W. Rose
Orange, CA 92856
USA

Item Name	Description	Qty	Taxable	Unit Price	Item Total
9171 AfterSchool KidzScience Comp...	SKU: KS-PLGFS	1	N	\$2975.00 (USD)	\$2975.00 (USD)
9172 AfterSchool KidzScience Phys...	SKU: KS-PS-S13	1	N	\$600.00 (USD)	\$600.00 (USD)

Shipping: Orders over \$100 \$286.00 (USD)

Tax: CA Tax: Orange (US-CA-CA TAX: ORANGE-2) - 277.06 \$277.06 (USD)

Total: \$4138.06 (USD)

Payment Information

Date/Time: 23-Aug-2019 14:35:13 PDT
Transaction ID: 61880344358
Payment Method: Visa xxxx4061
Transaction Type: Purchase
Auth Code: 07081D

Merchant Contact Information

Center for the Collaborative Classroom
Alameda, CA 94501
US
clientsupport@collaborativeclassroom.org

1273 WESTREEF
COSTA MESA 92627



Invoice

BILL TO

Cathy Seelig
Friendly Center
PO Box 706
Orange, CA 92856

INVOICE # 3017
DATE 08/22/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/23/2019	Hardware: REF PD 600 G1 I5-4570 3.2G/16G/512G/W1 (Desktops)	20	289.99	5,799.80T
08/23/2019	Hardware: REF E5440 I7-4600U 2.1G/16G/512G/W10P64 (Laptops)	3	399.99	1,199.97T
08/23/2019	CA E-Waste Fee (laptop monitors)	3	5.00	15.00
08/23/2019	Desktop 2 yr service plan	20	29.99	599.80
08/23/2019	Laptop 2 yr service plan	3	49.99	149.97
08/23/2019	Delivery Fee (2 sites)	2	84.00	168.00

Thank you for your business! Mail your check payable to "A-Z Techs" to our address shown on this invoice and include the INVOICE NUMBER on the check.

SUBTOTAL 7,932.54
TAX (7.75%) 542.48
TOTAL 8,475.02
BALANCE DUE

USD 8,475.02

PAYMENT FOR SOFTWARE AND HARDWARE IS DUE AND PAYABLE UPON AGREEMENT AND APPROVAL.

NOTE: A \$49 late fee will be added to all past due invoices. Accounts past due 90 days will be referred to collections.

1273 WESTREEF
COSTA MESA 92627



INVOICE

BILL TO

Cathy Seelig
Friendly Center
PO Box 706
Orange, CA 92856

INVOICE # 3021
DATE 08/31/2019

TERMS Net 15

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2019	SPECIAL PROJECT: OLD PC DECOM + TRANSPORT HRS	1.50	100.00	150.00
08/27/2019	SPECIAL PROJECT: NEW PC INSTALLATION HRS 8 on 8/23 (20 desktops) + 4 on 8/27 (3 laptops)	12	100.00	1,200.00
08/31/2019	MSP Workstations	24	15.00	360.00
08/31/2019	VOIP Support	20	2.00	40.00
08/31/2019	INCLUDES UP TO 2 SUPPORT HOURS - REPORT ATTACHED.	1	0.00	0.00
08/31/2019	Remote Support Hours, Any Topic	2	100.00	200.00
08/31/2019	Support Overage Hours (report attached)	1.25	100.00	125.00

Thank you for your business! Mail your check payable to "A-Z
Techs" to our address shown above and include the INVOICE
NUMBER on your check.

BALANCE DUE

USD 2,075.00

NOTE: Effective January 31, 2013 a \$49 late fee will be added to
all past due invoices. Accounts past due 90 days will be referred
to collections.

PAYMENT FOR SOFTWARE AND HARDWARE IS DUE AND
PAYABLE UPON AGREEMENT AND APPROVAL.

Vito Canuso

From: Rotary District Grants Website <administrator@matchinggrants.org>
Sent: Wednesday, July 10, 2019 7:26 AM
To: vito@canuso.com
Cc: helenrotary@2maxwells.com; rotarystacey@gmail.com; jpaddock1415@att.net; mhurd@tiedtlaw.com; genene@hunsbergerlaw.com
Subject: Project P-2872 Approved

Rotary District Grants Website - Project P-2872

The district leadership has reviewed and approved the allocation of district funds for this project. Please make the necessary arrangements for the project implementation. The approved DDF contribution will be sent to your club when the funds are received from The Rotary Foundation into the District account. Please keep all receipts of project expenditure, and upload all the implementation information on the website as supporting documents. The website is used as a centralized repository for stewardship information.

Project title: The Power of Me

Country: USA

Location: Villa Park

Look at www.MatchingGrants.org/district/project2872.html for more details on this project.

Here is a direct link to the administration page:

www.MatchingGrants.org/district/admin.cgi?project=2872

Action performed by: Helen Maxwell

This is an email from the District Grants website at www.MatchingGrants.org/district. You are receiving this email because you are listed as a contact for one of the projects. [Click here](#) for instructions on how to stop receiving these emails. For questions or concerns, please contact us at administrator@matchinggrants.org.

Vito Canuso

From: Rotary District Grants Website <administrator@matchinggrants.org>
Sent: Wednesday, September 04, 2019 6:31 AM
To: vito@canuso.com
Cc: helenrotary@2maxwells.com; rotarystacey@gmail.com; jpaddock1415@att.net; mhurd@tiedtlaw.com; genene@hunsbergerlaw.com
Subject: Project P-2872 Paid

Rotary District Grants Website - Project P-2872

The District Foundation Treasurer has issued the payment for the DDF for this project. You will receive it shortly. Please make the necessary arrangements for the project implementation. Please keep all receipts of project expenditure, and upload all the implementation information on the website as supporting documents. The website is used as a centralized repository for stewardship information. Please upload the final report when this project is completed. A link to a blank report document can be found on the administration page.

Project title: The Power of Me

Country: USA

Location: Villa Park

Look at www.MatchingGrants.org/district/project2872.html for more details on this project.

Here is a direct link to the administration page:

www.MatchingGrants.org/district/admin.cgi?project=2872

Action performed by: Helen Maxwell

This is an email from the District Grants website at www.MatchingGrants.org/district. You are receiving this email because you are listed as a contact for one of the projects. [Click here](#) for instructions on how to stop receiving these emails. For questions or concerns, please contact us at administrator@matchinggrants.org.