

2019-20 DISTRICT GRANT PROJECT FINAL REPORT

Grant # P- 3095 Progress Report Final Report Date 6/28/2020

Project Title: Family Literacy Initiative

Club Name: Hartsfale-Greenburgh Rotary

Project Description:

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

The object of the program was to encourage the love of reading for Elementary School Children and their families. Our Rotary Club worked with the Highview Elementary School Principal and teachers to choose books that would enhance the subjects that the 2 & 3rd graders were learning this year. At a School assembly on Dec. 6, 2019, the Rotary members handed out the books to the students. It was PJ Day so the children in their PG's with books, blankets & pillows gathered in the school activity room. The principal read two stories to the children that were similar to the books they were given. Rotarians enjoyed the reading as much as the children. See attached sheet.

2. How many people benefited from this project? 660

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

560 2 & 3rd Grade students and families. The joy of reading and sharing with their families was enhanced. See below..

4. How many Rotarians participated in the project? 10

5. What did they do? Please give at least two examples, not including financial support provided to the project.

Worked with the school & teachers to choose the books. Labeled the books and inserted our Brochure, packaged them to deliver to school. Attended the school assembly to hand our books. Unable to complete project with 1st. graders due to virus. See below.

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

Highview Elementary School-See above

The balance of the funds went to Feeding Westchester and the Greenburgh Police Dept. Public Affairs. They purchased food and supplies and delivered them to homebound seniors. Estimate 100 Seniors served.

Financial Report

(Your Club & District must retain receipts of all expenditures for at least five years)

Income (7) & Expenditures (8) must be equal

7. Income

Sources of Income	Currency	Amount
Hartsdale Greenburgh Rotary-Breakfast w/Santa proceeds	US	\$1,200.00
Rotary 7230 District Grant	US	\$1,200.00
Total Project Income		\$2,400.00

8. Expenditures (please be specific and add separate page as needed)

Budget Items	Name of Supplier	Currency	Amount
Books for 2nd & 3rd graders	Gardner Media LLC	US	978.60
Hartsdale-Greenburgh Rotary Brochures	Peggy Payne & Assoc	US	476.40
Feeding Westchester & Greenburgh Police Dept.	Feeding westchester	US	945.00
Total Project Expenditures			2400.00

Certifying Signature:

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 Rotary Foundation approved guidelines, and that all of the information contained herein is true and accurate. 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.

Final Report Documents:

- This report with signature and date.
- All proofs of payment and invoices uploaded to website

One or more of the following:

- Checks – copies of the front and back
- Credit Card statements
- PayPal receipts
- Bank statement showing check having cleared

- We have uploaded photographs of project to project website
- We have entered goals for our Club on Rotary Club Central
- Our Club is Grant-Qualified
- Our Club has paid current year RI and District Dues
- We have entered our Club Rotary Foundation Chair in the Club Executives Section of our Club on the District website.
- Our Club is current on all due Global Grant and District Grant reports
- We have entered our Project on Rotary Showcase.

Certifying Signature Janet Kuney Date: 6/28/2020
Print Name: Janet Kuney Rotary Title: Treasurer

Complete this form and upload to your Project Documents area on matchinggrants.org

**Hartsdale Greenbug Rotary
To Give Books to Each Child
at Highview Elementary School**

On Friday, December 6, the Hartsdale Greenbug Rotary is going to be giving books to each child in the second and third grades at Highview Elementary School.

The second graders will receive copies of 'Town Mouse, Country Mouse,' by Jan Brett, and the third graders will receive a book from the Magic Treehouse Series, by Mary Pope Osborn, called 'Day of the Dragon King.' Each of these books was selected by teachers at the Highview School, and will be distributed during the holiday assembly at Highview between 9:30 and 10:30 a.m.

The Highview School, and the Hartsdale Greenbug Rotary, have much in common. Both of us are concerned about the world around us – the immediate world of our home, community, city and state, and the broader world, and those who live in other places, other cities, towns, and countries. Both of us are looking for ways to be good citizens, to help others in need, and to be our best selves to our family, friends and others we share this planet with.

The books that the Highview teachers have chosen fit the curriculum that is targeting these concerns. The second grade is focusing on the world around them, and the third grade is broadening their concerns, encompassing the larger world community.

The Rotary has long been committed to encouraging literacy, and this project is designed to support our mutual and ongoing efforts with the Hartsdale Greenbug School System. When these books are brought home and shared, we hope they encourage the rest of the family to join in and read together.

For more information about the Hartsdale Greenbug Rotary, and our local, regional, national and international service projects, please contact Bob Stern, golfcrazee@aol.com 914-693-5362.

Hi Mary! Below is a request from the Hartsdale-Greenburgh (P-3095) for a "COVID-19 District Grant Provision".

Regards,
David Schribman
Chair, District 7230 Grants Committee

39 Hathaway Lane
White Plains, NY 10605
914-588-9087 cell
914-654-1082 fax
Schribins@optonline.net

From: ppajk@aol.com [<mailto:ppajk@aol.com>]
Sent: Monday, April 20, 2020 9:52 AM
To: Schribins@optonline.net
Subject: Balance of our Rotary District Grant

Dear Dave,

The Hartsdale-Greenburgh Rotary Club has a District Grant for \$2,400. We are using it to do a project with elementary school children, to encourage them to read and to read with their families and discuss the books they are reading. The books were chosen by the teachers, going along with the subjects they are studying in school. So far we have spent \$1,455 of the grant money. Since we did so well buying books & supplies we were going to include the 4th grade in our project.

Then, since the Covid-19 pandemic hit, the schools were closed until the end of the school year making it impossible to complete the project on time. We would like to convert the balance of our grant into the Covid-19 relief project. The Greenburgh Police Dept. is setting up a project to get food to the elderly and the children that don't receive school lunches through "Feeding Westchester". We would like the grant money to go to "Feeding Westchester", earmarked for the Greenburgh Police Dept. project. This project is being done in the area that our club services.

Our club members would be happy to help with this project but we are to "shelter in place".

We would appreciate the Grant Committee's approval for the balance of our grant funds. We'll look forward to hearing from you.

Janet Kuney
Project Manager
Hartsdale Greenburgh Rotary Club
914-584-0274

-----Original Message-----

From: David Schribman <schribins@optonline.net>

To: ppajk <ppajk@aol.com>

Cc: 'David Schribman' <schribins@optonline.net>; 'Lora Hugelmeyer' <lora.hugelmeyer@me.com>

Sent: Mon, Apr 20, 2020 12:10 pm

Subject: Please Update Matching Grants Website (Hartsdale)

I'm so happy that R.I approved your revision. Please add the new revision to the description area of your original grant. Also, final report uploads will be needed at the end. Please keep in touch with me.

Regards,

David Schribman

Chair, District 7230 Grants Committee

39 Hathaway Lane

White Plains, NY 10605

914-588-9087 cell

914-654-1082 fax

Schribins@optonline.net

From: Mary Han [mailto:Mary.Han@rotary.org]

Sent: Monday, April 20, 2020 11:39 AM

To: David Schribman

Cc: 'Lora Hugelmeyer'; ppajk@aol.com

Subject: RE: District Grant Revision Approval Needed

Dear David,

I approve.

Thanks,

Mary

.....
Mary Han | 한매리

Regional Grants Officer | Rotary Grants

Tel 1.847.866.4496

rotary.org



ROTARY INTERNATIONAL | One Rotary Center | 1560 Sherman Ave. | Evanston, IL 60201 USA

From: David Schribman [mailto:schribins@optonline.net]

Sent: Monday, 20 April, 2020 10:37 AM

To: Mary Han <Mary.Han@rotary.org>

Cc: 'David Schribman' <schribins@optonline.net>; 'Lora Hugelmeyer' <lora.hugelmeyer@me.com>; ppajk@aol.com

Subject: District Grant Revision Approval Needed

152 LLL

933
3-3000
0600

Account Number: 0232780001
Invoice: 1082391076
Date: 11/26/2019

SHIP TO:
GARDNER MEDIA LLC
75 S BROADWAY
WHITE PLAINS, NY 10601-4413
US

AMERICAN EXPRESS

Terms of Delivery
FDB NY

CC	Ctn Pks	Height	Qty	Price	DISC	Net Amount
US	48	7.2	44	5.99		
US	48	16.1	96	5.99		
			140	5.99	50.00	419.30
TOTAL						
CN	120	5.8	20	7.99		
CN	120	35.9	120	7.99		
			140	7.99	50.00	559.30
TOTAL						
						978.60

Broken

Quantity	Retail Amount	Net Amt Due
280	1,957.20	0.00

Number of Invoices: 1
Page: 1

Country of Origin
3166 2 Character Country Code)

***** PL Page 1 - LAST PAGE *****



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9825913816

12/16/2019
Void after 7 years

Remitter: THE ROTARY CLUB OF HARTSDALE NY INC



November 30, 2019 through December 31, 2019

Account Number: 000000764085221

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/02	Credit One Bank Payment 32757556 Web ID: Web000004	\$509.95
Total Electronic Withdrawals		\$509.95

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/09	12/09 Withdrawal	\$33,250.00
12/09	12/09 Withdrawal	500.00
12/16	12/16 Withdrawal	2,462.13
12/16	12/16 Withdrawal	1,061.10
Total Other Withdrawals		\$37,273.23

DAILY ENDING BALANCE

DATE	AMOUNT
12/02	\$34,301.36
12/03	34,404.36
12/05	34,354.36
12/09	4,127.59
12/16	604.36
12/30	554.36

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	3
Deposits / Credits	1
Deposited Items	3
Transaction Total	7

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$18.00
Service Fee Credit	-\$18.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

November 30, 2019 through December 31, 2019

Account Number: **000000764085221**

00453812 1 AV 00.383



00453812 DRE 802 143 00120 NNNNNNNNNNN T 1 000000000 64 099076 P3633

THE ROTARY CLUB OF HARTSDALE NY INC
 2 CHAUCER ST
 HARTSDALE NY 10530-1059

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**



365600107770008231000100000000

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$34,811.31
Deposits and Additions	5	3,626.23
Checks Paid	2	-100.00
Electronic Withdrawals	1	-509.95
Other Withdrawals	4	-37,273.23
Ending Balance	12	\$554.36

Your monthly service fee was waived because you maintained an average checking balance of \$7,500 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/03	Deposit	\$103.00
12/09	11/29/2019 Reversal: Credit One Bank Payment 28607614	1,367.04
12/09	11/08/2019 Reversal: Discover E-Payment 3379	1,153.00
12/09	12/02/2019 Reversal: Credit One Bank Payment 32757556	509.95
12/09	11/06/2019 Reversal: Barclaycard US Creditcard 66696780	493.24
Total Deposits and Additions		\$3,626.23

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1864 ^		12/30	\$50.00
1873 * ^		12/05	50.00
Total Checks Paid			\$100.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

STAPLES

339 Tarrytown Road
Elmsford, NY 10523
(914) 345-9401

SALE 1048105 5 005 68185
0056 11/27/19 02:57
QTY SKU PRICE

REWARDS NUMBER 3904087305

***** Customer Order 2214774000 *****

400 Custom Jobs *

1980562 1.191ea 476.40N

SUBTOTAL 476.40

Tax Exempt Number 3904087305

TOTAL \$476.40

Staples Charge USD\$476.40

Card No.: XXXXXXXXXXXX3935 [S]

Auth No.: 027212

PO No.:

TOTAL ITEMS 400

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.

Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required.

Exclusions Apply. See an associate for full program details or to enroll.



0 0 5 6 1 1 2 7 1 9 6 8 1 8 5 0 5

Save at Staples!

121

50-81/213

DATE 4/27/20

\$ 476.40

DOLLARS



Security Feature
Prevents
Copies on Bank

THE ROTARY CLUB OF HARTSDALE NY

PAY TO Peggy Payne & Assoc, Inc

THE ORDER OF

Four Hundred Twenty Six & 40/100



Your Home Town Bank

MEMO Brochure

Janet Keeley

MP

0121

34063604

0213009121

SPECIALTY BLUE

Brochures for parents

THE ROTARY CLUB OF
HARTSDALE-GREENBURGH, NY, INC.

P.O. BOX 152
HARTSDALE, NY 10530

April 27, 2020

Feeding Westchester
Attn: Nicoal Crawford
200 Clearbrook Road
Elmsford, NY 10523

Dear Nicoal,

Enclosed please find our Hartdale Rotary Club check for \$945.00. These are the monies left from our last District Grant. We heard that the Greenburgh Police Community Affairs Dept. was raising money to feed needy Seniors.

David Zenon, from that organization told us that they are also organizing volunteers to distribute the food. We would like our donation to be earmarked for that program, if possible.

Please send a receipt for this check to me at Janet Kuney, 2 Chaucer Street, Hartsdale, NY 10530 so we can get credit on our Grant.

If you have any questions, I can be reached at 914-584-0274.

We are also collecting donations from our members which I will send to you for this program.

We wish we could physically help but we are "sheltering in place". Thank you for all you do.

Sincerely,

Janet Kuney

Janet Kuney, Treas
Hartsdale-Greenbu

50-91/213 120

THE ROTARY CLUB OF HARTSDALE NY

DATE 4/27/20

PAY TO THE ORDER OF Feeding Westchester \$ 945.00

nine Hundred Forty Five & 00/100 DOLLARS

TRUSTCO BANK®
Your Home Town Bank

MEMO Greenburgh Police Dept. Community Affairs *Janet Kuney*

⑆021300912⑆ 34061316⑆ 0120

Security Features Included. Details on Back.

SPECIALTY INK



May 6, 2020

Ms. Janet Kuney
Rotary Club of Hartsdale
2 Chaucer St
Hartsdale, NY 10530

Dear Ms. Kuney,

Thank you!

We received your generous \$945.00 donation on 4/30/2020, to Feeding Westchester. Your support is critical and helps feed hungry children, families and seniors in towns across Westchester.

Feeding Westchester is the heart of a network that expertly sources and distributes food and resources to feed people who are hungry in every town in Westchester. You make Feeding Westchester possible.

Your support helps hungry neighbors like Dorinda:

"I have been going to the pantry for more than ten years. It helps me to make ends meet every month. If it wasn't for this pantry in my community, I would not be able to feed my family or myself."

Thank you again for your support and for helping to feed Westchester.

Gratefully,

A handwritten signature in black ink that reads "Matthew L. Honeycutt". The signature is written in a cursive, flowing style.

Matthew L. Honeycutt
Vice President, Development
Feeding Westchester

Feeding Westchester is recognized as tax-exempt by the IRS under Section 501(c)(3). Your gift is tax-deductible to the fullest extent of the law. No goods or services were received in return for this contribution received on 4/30/2020.