

Individual Project Report

Please complete, print, sign, scan and upload this into your project's Documents tab. Do not send this form directly to TRF.

Rotary Club: Sitka Rotary Club
 Project Title: The Language Connection
 Progress report Final report

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?

Materials were purchased to provide the local library the ability to have classes, discussions, and help those in the community that are not fluent in English.

This is a continuing project so the numbers are unlimited. The Sitka School District currently has 55 children that do not speak English as a first language.

2. How many people benefited from this project?

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
 The beneficiaries are those who need help learning to speak and read the English language. The literacy need is being met.

4. How many Rotarians participated in the project? 2 so far

5. What did they do? Please give at least two examples, not including financial support provided to the project.
 Ordered and organized materials, locating the people in need of this service. We will be teaching some of the classes as well.

6. If a cooperating organization was involved, what was its role?
 Kettleon Memorial Library is the cooperating organization. All the materials and classes will be available at the library.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: USD Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District	USD	\$1000.00
2. Other funding (specify) Donations from Rotarians	USD	\$1000.00
3.		
Total Project Income		\$2000.00

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

Budget Items	Name of Supplier	Currency	Amount
1. DVD's see attached	California Language Lab	USD	\$1168.48
2. Books, Games and CD's see attached	Amazon	USD	\$243.11
3. English as a Second Language Services	Cerebellum Corp.	USD	\$277.51
4. Books, see attached	Old Harbor Books	USD	\$318.89
5.			
Total Project Expenditures			\$2007.99

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Simplified 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. 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: 6/17/14

Print name, Rotary title, and club

Sharon Bergman, President, Sitka Rotary Club

.....
To be completed by the District Rotary Foundation Committee Chair:

District Simplified Grant # _____

Individual Project Report # _____

California Language Laboratories Secure Order Form

Description	Language	Unit Price	Quantity	Subtotal
ESL DVD	Cantonese	\$ 88.00	1	\$ 88.00
ESL DVD	Spanish	\$ 88.00	1	\$ 88.00
ESL DVD	Tagalog	\$ 88.00	1	\$ 88.00
ESL DVD	Japanese	\$ 88.00	1	\$ 88.00
ESL DVD	Mandarin	\$ 88.00	1	\$ 88.00
ESL DVD	Punjabi	\$ 88.00	1	\$ 88.00
ESL DVD	Russian	\$ 88.00	1	\$ 88.00
ESL DVD	Thai	\$ 88.00	1	\$ 88.00
ESL DVD	Vietnamese	\$ 88.00	1	\$ 88.00
JOB SEEKER	Cantonese	\$ 32.00	1	\$ 32.00
JOB SEEKER	Mandarin	\$ 32.00	1	\$ 32.00
JOB SEEKER	Russian	\$ 32.00	1	\$ 32.00
JOB SEEKER	Spanish	\$ 32.00	1	\$ 32.00
JOB SEEKER	Tagalog	\$ 32.00	1	\$ 32.00
Citizenship DVD	Spanish	\$ 60.00	1	\$ 60.00
Citizenship DVD	Tagalog	\$ 60.00	1	\$ 60.00

Item Total: \$ 1072.00

Shipping: \$ 96.48

Grand Total: \$ 1168.48

Your Order Has Been Received!

Thank you for ordering from California Language Laboratories!

Your order has been received by California Language Laboratories and will be processed as soon as possible. If you have any questions please click [here](#) and send us an email.

You may also contact us at:

California Language Laboratories
6170 Palmero Circle
Cameron Park, CA 95682

Tel: (650) 327-1112

1 (800) 327-1147

Fax: 530-350-8072

info@esltapes.com

[Return to the Home Page](#)

Method of Payment

- Purchase Order Number: _____
- Check - payable to Cerebellum Corporation
- Credit card payments processed online.

Return Policy: We will replace any damaged or defective product for free within 30 days of purchase. A proof of purchase is required for any refund or exchange. Please call 1-866-386-0253 for more information.

Mail your order to:

Cerebellum Corporation
1661 Tennessee Street, Suite 3D
San Francisco, CA 94107

Fax: 805-426-8136 **Phone:** 866-386-0253

Submit Online:
www.LibraryVideoCompany.com

Ship To:

(If different from Shipping Address)

Name: Sharon Bergman

Title: Club President

School/Agency/Other: Sitka Rotary

Club

Address: Po Box 6185

City: Sitka

State: AK Zip: 99835

Phone: 907 738-2014

Email: SUBBERMAN@gsi.net

Bill To:

(If different from Shipping Address)

Name: _____

Title: _____

School/Agency/Other: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____

Email: _____

QUANTITY	ITEM NUMBER	PRODUCT NAME	INDIVIDUAL PRICE	TOTAL PRICE
1	GH3412M414	SDS English as a Second Lang	\$242.99	\$242.99

SHIPPING & HANDLING

Shipping charges within the U.S.:

- If the product subtotal is \$125.00 or less - Add \$6.95
- If the product subtotal is \$125.01 - \$1,500.00 - Add 6%
- If the product subtotal is \$1,500.01 - \$3,000 - Add 4%
- If the product subtotal is over \$3,000.00 - FREE

Shipping charges for international customers:
International orders will be shipped parcel post and billed accordingly.

**Include a copy of your tax exempt certificate or add applicable sales tax.
Apply 8.75% sales tax to shipments within CA.

USPS priority

Total	242.99
Applicable Sales Tax**	14.58
Shipping & Handling	19.94
Subtotal	277.51
GRAND TOTAL	277.51



MARC RECORDS AVAILABLE

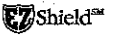
If you wish to add MARC Records to your order, please download the order form at www.LibraryVideoCompany.com and return it via fax to us at (805)426-8136 or contact us at customerservice@cerebellum.com

SITKA ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 6185
SITKA, AK 99835

89-7004/3252

3840

DATE 5-23-14



© DELLOS DESIGN CORPORATION

PAY TO THE ORDER OF Cerebellum Corporation \$ 277.51

Two Hundred Seventy Seven and 51/100 DOLLARS

Alaska Pacific Bank SITKA OFFICE
315 LINCOLN ST. STE. 206
SITKA, ALASKA 99835

MEMO _____

⑆325270049⑆ 004 3068283⑈ 03840

SPECIALTY MINT

Subject: Your Amazon.com order of "Melissa & Doug Spanish..." and 33 more items.

From: "auto-confirm@amazon.com" <auto-confirm@amazon.com>

To: Sharon Bergman <bergmans@gci.net>

Fri, 23 May 2014 21:37:23 +0000



[Your Recommendations](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #102-3131773-5601838

Order #102-1695385-9975455

Hello Sharon Bergman,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your purchase has been divided into 2 orders.

Order Details

Order #102-3131773-5601838

Placed on Friday, May 23, 2014

Your estimated delivery date is:

**Monday, June 2, 2014 -
Tuesday, June 17, 2014**

Your shipping speed:

Standard Shipping



Your order will be sent to:

**Sharon Bergman
801 Charles ST
Sitka, AK 99835
United States**



Spanish Bean Bags Colors

\$15.90

Toy

Sold by Go Bananaz

Condition: New



Item Subtotal:	\$15.90
Shipping & Handling:	\$5.49
Total Before Tax:	\$21.39
Order Total:	\$21.39

The payment details of your transaction can be found on the order invoice.

Order #102-1695385-9975455

Placed on Friday, May 23, 2014

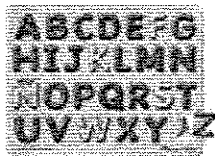
SHIPMENT 1 OF 2

Your estimated delivery date is:
Wednesday, June 18, 2014 -
Friday, June 27, 2014

Your shipping speed:
FREE Shipping

Your order will be sent to:
Sharon Bergman
801 Charles ST
Sitka, AK 99835
United States

[Order Details](#)



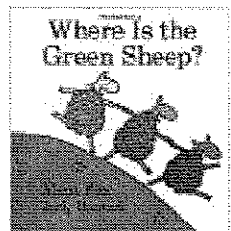
Melissa & Doug Spanish Alphabet Sound Puzzle Toy **\$19.38**
Sold by Amazon.com LLC



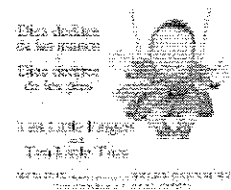
¿Dónde está el ombligo? Un libro para levantar la tapita por Karen Katz (Spanish Edition) **\$6.29**
Katz, Karen,Ziegler, Argentina Palacios; Board book
Sold by Amazon.com LLC



En Mi Casa Sing-A-Lingo; Audio CD **\$14.79**
Sold by Sing-A-Lingo
Condition: New



Where Is the Green Sheep? (Horn Book Fanfare List (Awards)) **\$13.21**
Fox, Mem,Horacek, Judy; Hardcover
Sold by Amazon.com LLC



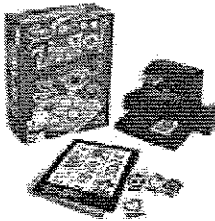
Diez deditos de las manos y Diez deditos de los pies / Ten Little Fingers and Ten Little Toes bilingual board book (Spanish and English Edition) **\$5.59**
Fox, Mem,Oxenbury, Helen; Board book
Sold by Amazon.com LLC





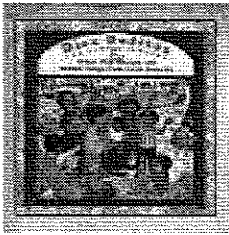
Spanish Grammar Study Cards (English and Spanish Edition)
Berlitz; Cards
Sold by Amazon.com LLC

\$11.40



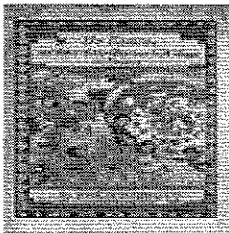
ThinkFun Zingo
Toy
Sold by Amazon.com LLC

\$15.20



Diez Deditos/ Ten Little Fingers
José-Luis Orozco; Audio CD
Sold by Amazon.com LLC

\$14.48



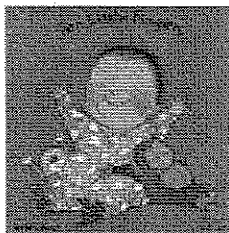
De Colores and Other Latin American Folk Songs
José-Luis Orozco; Audio CD
Sold by Amazon.com LLC

\$12.79



¡Cu-Cú, Bebé! (Peek-a-Baby) (Spanish Edition)
Katz, Karen; Board book
Sold by Amazon.com LLC

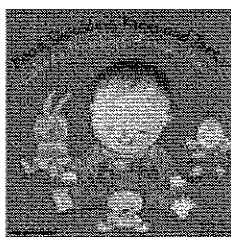
\$6.39



Ten Little Fingers/Tengo Diez Deditos (Dual Language Baby Board Books- English/Spanish)
Kubler, Annie; Board book
Sold by Amazon.com LLC

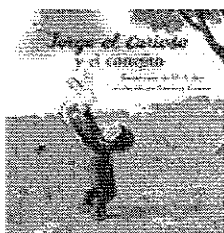
\$3.19





Head, Shoulders, Knees and Toes/Cabeza, Hombros, Piernas, Pies (Dual Language Baby Board Books- English/Spanish) (English and Spanish Edition)
Annie Kubler; Board book
Sold by Amazon.com LLC

\$3.19



Jorge el Curioso y el Conejito
Rey, H. A., Rey, Margret; Board book
Sold by Amazon.com LLC

\$4.76



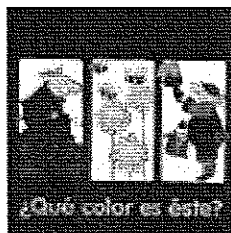
What time is it? / ¿Qué hora es? (English and Spanish Foundations Series) (Bilingual) (Dual Language) (Pre-K and Kindergarten)
Gladys Rosa-Mendoza, Carolina Cifuentes, Susan Chapman Calitri; Board book
Sold by Amazon.com LLC

\$6.36



Arrullos/ Lullabies In Spanish
José-Luis Orozco; Audio CD
Sold by Amazon.com LLC

\$15.98



What Color Is It? / ¿Qué color es éste? (Good Beginnings) (Spanish Edition)
American Heritage Dictionaries, Editors of the, Zagarenski, Pamela; Board book
Sold by Amazon.com LLC

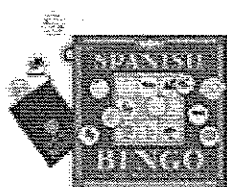
\$3.16



En un Árbol Están los Cinco Monitos / Five Little Monkeys Sitting in a Tree (A Five Little Monkeys Story) (Spanish and English Edition)
Eileen Christelow, Victoria Ortiz; Board book
Sold by Amazon.com LLC

\$4.76





Eeboo Spanish Bingo
Toy
Sold by Kidz Kupboard
Condition: New

\$15.95



SHIPMENT 2 OF 2

Your estimated delivery date is:
We'll notify you via e-mail when we have an estimated delivery date for this item. It will ship separately. You can cancel at any time.

Your order will be sent to:
**Sharon Bergman
801 Charles ST
Sitka, AK 99835
United States**



15 x Colors & Shapes Flash Cards: Los colores y las formas (Brighter Child Flash Cards)
Brighter Child; Cards
Sold by Amazon.com LLC

\$2.99



Item Subtotal:	\$221.72
Shipping & Handling:	\$43.18
Promotion Applied:	-\$43.18
Total Before Tax:	\$221.72
Order Total:	\$221.72

The payment details of your transaction can be found on the order invoice.

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

 > Learn more		 Support your favorite charity every time you shop. > Learn more	
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The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

Grant

OLD HARBOR BOOKS

201 Lincoln Street
Sitka, AK 99835 907.747.8808

348180 Reg 1 5:01 pm 04/24/14

S ALTERNATE ORDER	1 @	24.53	24.53
S ALTERNATE ORDER	1 @	4.95	4.95
SUBTOTAL			29.48
SALES TAX - 6%			1.77
TOTAL			31.25
CHECK PAYMENT			31.25

Read Books!

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www.oldharborbooks.net

OLD HARBOR BOOKS

201 Lincoln Street
Sitka, AK 99835 907.747.8808

348481 Reg 1 5:06 pm 05/06/14

S ENG CONVERSATION	1 @	13.00	13.00
SUBTOTAL			13.00
SALES TAX - 6%			.78
TOTAL			13.78
CHECK PAYMENT			13.78

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OLD HARBOR BOOKS

201 Lincoln Street
Sitka, AK 99835 907.747.8808

348391 Reg 1 6:11 pm 05/02/14

S CONVERSATION BK E	1 @	30.07	30.07
SUBTOTAL			30.07
SALES TAX - 6%			1.80
TOTAL			31.87
CHECK PAYMENT			31.87

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OLD HARBOR BOOKS

201 Lincoln Street
Sitka, AK 99835 907.747.8808

348464 Reg 1 1:55 pm 05/06/14

S ENG THE AMERN WAY	1 @	19.95	19.95
SUBTOTAL			19.95
SALES TAX - 6%			1.20
TOTAL			21.15
CHECK PAYMENT			21.15

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OLD HARBOR BOOKS

201 Lincoln Street
Sitka, AK 99835 907.747.8808

349092 Reg 1 5:03 pm 05/23/14

S ENG THE AMERN WAY	2 @	19.95	39.90
S ENG CONVERSATION	2 @	13.00	26.00
S CONVERSATION BK E	2 @	30.07	60.14
S CONVERSATION BK	2 @	30.07	60.14
S ALTERNATE ORDER	2 @	9.90	19.80
SUBTOTAL			205.98
DISCOUNT - 10%			-20.59
Silver Saver			
DISCOUNTED SUBTOTAL			185.39
SALES TAX - 6%			11.12
TOTAL			196.51
CHECK PAYMENT			196.51

List 205.98 Sell 185.39 Your Savings 20.59

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OLD HARBOR BOOKS

201 Lincoln Street
Sitka, AK 99835 907.747.8808

349394 Reg 1 4:24 pm 05/31/14

S DXF PIC DICT 2ND	1 @	22.95	22.95
SUBTOTAL			22.95
SALES TAX - 6%			1.38
TOTAL			24.33
CHECK PAYMENT			24.33