

Individual Project Report

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Rotary Club: ANCHORAGE GATEWAY ROTARY

Project Title: WATER PROJECT

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?

Purchased a 100 gallon trailer mounted tank and blower pump and installed 50 gallon tanks in 9 homes. Fresh water is pumped from city well and delivered to homes with unsanitary water.

2. How many people benefited from this project?

9 Village elders

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

The City of Upper Kalskag, residents and 9 elders.

4. How many Rotarians participated in the project?

7

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

Served on the water project committee, met with other rotary groups to obtain additional funds and assisted with marketing materials.

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

Rasmuson Foundation, \$7,000 grant. Kuskokwim Corporation, in-kind grant and on the ground inspection of project. The also will be providing continued oversight of the completed project and manage expected repairs or modifications over the next several months.

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

Currency Used: USD Exchange Rate: NA = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District	USD	\$1,300
2. Other Rotary Clubs	USD	\$21,100
3. Rasmuson Foundation	USD	\$7,000
4. Kuskokwim Corporation	In-Kind	\$8,650
5. Anchorage Gateway Rotary	USD	\$10,000
6. Individual Gifts	USD	\$1,950
Total Project Income		\$50,000

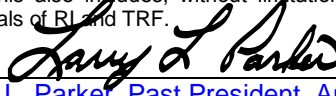
8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. Water tank/trailer/generator/blower	Cowater	USD	\$15,185.00
2. Labor to install tanks	City of Kalskag	USD	\$7,613.50
3. Shipping	Northland	USD	\$4,121.04
4. Tanks & Parts	Alaska Pure Water	USD	\$2,232.05
5. Shipping	Era	USD	\$774.22
6. Parts	Home Depot	USD	\$896.18
7. Parts	Alaska Rubber	USD	\$348.89
8. Travel to City of Kalskag	Kuskokwim Corporation	In Kind	\$3,900
9. Development/printing of project flyers	Kuskokwim Corporation	In Kind	\$3,700
9. Village Celebration/Dedication of Project	Kuskokwim Corporation	In Kind	\$1,050
10. Project contingency(repairs/upgrades)	City of Kaskag	USD	\$10,179.12
Total Project Expenditures			\$50,000.00

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: 7/18/2014

Print name, Rotary title, and club

Larry L. Parker, Past President, Anchorage Gateway Rotary

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To be completed by the District Rotary Foundation Committee Chair:

District Simplified Grant # _____

Individual Project Report # _____