

2023-24 DISTRICT GRANT PROJECT FINAL REPORT

Grant # P- 4993 Progress Report Final Report Date 1/9/24
Project Title: Feeding the Underprivileged
Club Name: Bronx

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?

Rotary Club of the Bronx membership joined the children of the Lewis & Clark School in the Bx for a Thanksgiving luncheon celebration. We distributed 350 turkey dinners & desserts to severely disabled and homeless children who attend the school.

2. How many people benefited from this project? 350

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

The students of Lewis & Clark school & the staff. The children normally would not have a holiday dinner and enjoy it with anyone. They are isolated by their disability. It provided good nourishment.

4. How many Rotarians participated in the project? 15

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

Bronx Rotarians went to the Lewis & Clark School and handed out to each student their holiday dinner, fruit, dessert and drinks to the children and staff. In addition we sat with some children to help them and had a little ceremony with the pledge of allegiance.

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

Gullotta House donated \$500 five hundred dollars to purchasing dinners and connected the Club with the Mirage Restaurant, who provided us with 350 hot turkey dinners, delivered directly to the school.

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
Gulotta House	USD	\$500.
Grony Rotary Foundation		1,700
District Grant		2,000
Total Project Income		4,200

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

Budget Items	Name of Supplier	Currency	Amount
350 Turkey Dinners	Mirage Restaurant	USD	\$4200.
Total Project Expenditures			4200

Certifying Signature:

Mary Sprongman, Club Secretary
Sandy Uebelstein, Club Treasurer

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items indicated in the Project Application and 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 the project to the project website
- We have entered at least 15 goals for our Club on Rotary Club Central
- Our Club is Grant-Certified
- Our Club has paid July 2023 and January 2024 RI and District Dues
- We have entered our Club Officers 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.
- All our promotional and publicity materials for the project are in compliance with Rotary Brand guideleines.

Certifying Signature Sandy Udelstein Date: 12/19/23
Print Name: Sandy Udelstein Rotary Title: Bronx Rotary Treasurer
Club President Signature: Ralph Scottino Date: 12/19/23
Print Name: Ralph Scottino

Complete this form and upload to your Project Documents area on matchinggrants.org
Verifiable Electronic Signatures are acceptable.



1412

ROTARY CLUB OF THE BRONX NY
P.O. BOX 42
BRONX, NY 10464

Pay to the order of Rotary Club of the Bronx \$200.00
Two hundred and 00/100 Dollars

WEBSTER BANK
For 350 E 12 St. Lincoln Center School Sandy Leblstein

#001417# 40219730190 4090031167#

#1412 11/06/2023 \$200.00

1414

ROTARY CLUB OF THE BRONX NY
P.O. BOX 42
BRONX, NY 10464

Pay to the order of Mirage Restaurant \$4,200.00
Four thousand and 00/100 Dollars

WEBSTER BANK
For 350 E 12 St. Lincoln Center School Sandy Leblstein

#001414# 40219730190 4090031167#

#1414 11/08/2023 \$4,200.00

1417

ROTARY CLUB OF THE BRONX NY
P.O. BOX 42
BRONX, NY 10464

Pay to the order of Artie's \$450.00
Four hundred fifty Dollars

WEBSTER BANK
For 15 e 30 Sandy Leblstein

#001417# 40219730190 4090031167#

#1417 11/15/2023 \$450.00

1419

ROTARY CLUB OF THE BRONX NY
P.O. BOX 42
BRONX, NY 10464

Pay to the order of Artie's Steak & Seafood \$680.00
Six hundred eighty Dollars

WEBSTER BANK
For 17 E 40 Sandy Leblstein

#001419# 40219730190 4090031167#

#1419 11/30/2023 \$680.00

DDA Deposit

BANK: 221970443 DATE: 11/02/2023 12:21:51 PM
BR: 578 AMT: 1500.00
TLR: PRD7033 ACCT #: 9090031167
DDA Deposit

MISC:

RT: 535010109 TC: 010

#0000 11/02/2023 \$1,500.00

DDA Deposit

BANK: 221970443 DATE: 11/13/2023 1:30:09 PM
BR: 578 AMT: 739.58
TLR: PRD7044 ACCT #: 9090031167
DDA Deposit

MISC:

RT: 535010109 TC: 010

#0000 11/13/2023 \$739.58

DDA Deposit

BANK: 221970443 DATE: 11/13/2023 1:29:11 PM
BR: 578 AMT: 640.00
TLR: PRD7044 ACCT #: 9090031167
DDA Deposit

MISC:

RT: 535010109 TC: 010

#0000 11/13/2023 \$640.00



BETTER BUSINESS CHECKING - XXXXXX1167 (continued)

Transaction Activity (continued)

Transaction Date	Description	Debits	Credits	Balance
11/16/2023	1042 EXTRA SPACE PAYMENT X XXXXXXXXXXXX8943	-\$166.63		\$6,355.36
11/20/2023	DBT CRD 111823 608683 ACME 2630 NEW ROCHELLE NY XXXXXX2240	-\$21.03		\$6,334.33
11/30/2023	CHECK #1419	-\$680.00		\$5,654.33
11/30/2023	Ending Balance			\$5,654.33

Checks Cleared

Check Number	Check Date	Check Amount	Check Number	Check Date	Check Amount
1412	11/06/2023	\$200.00	1417*	11/15/2023	\$450.00
1414*	11/08/2023	\$4,200.00	1419*	11/30/2023	\$680.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/31/2023	\$9,257.41	11/09/2023	\$5,592.41	11/20/2023	\$6,334.33
11/02/2023	\$10,742.41	11/13/2023	\$6,971.99	11/30/2023	\$5,654.33
11/06/2023	\$10,542.41	11/15/2023	\$6,521.99		
11/08/2023	\$6,592.41	11/16/2023	\$6,355.36		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Returned Item Fees	\$0.00	\$0.00
Total Overdraft Fees	\$0.00	\$0.00

