

Individual Project Final Report

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club Juneau Gastineau Rotary Club
 Project Title Youth Center Kitchen Equip

Project Description

1. Describe the project. What was done, when, and where did project activities take place?
 This project was to purchase commercial grade kitchen equipment for the Zach Gordon Youth Center Kitchen to meet state health standards and help the youth center more effectively serve its clients. The Zach Gordon Youth Center is located in Juneau, Alaska.

2. How many people benefited from this project?
 80 plus

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
 The youth center serves approximately 80 at risk students on an on-going basis with a full range of services including activities, counseling, meals, study times, a general "home away from home" atmosphere, health services and other support. Additionally, the youth center serves hundreds of youth as a drop-in activity center and hosts special programs and events. The kitchen remodel project was essential to the youth center in continuing their mission. This charitable contribution serves the humanitarian needs of at risk and other youth in our community.

4. How many Rotarians participated in the project? 54

5. What did they do? Please give at least two examples, not including financial support provided to the project.
 Our rotary club participated in two work parties, April 25, 2015 and May 30, 2015. These work parties included painting, sanding, planting, and working on part of the climbing wall.

6. If a cooperating organization was involved, what was its role?
 Our club was able to persuade another Juneau Rotary Club to use their funds to separately support the Zach Gordon Kitchen Equipment project.

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

Currency Used USA Dollars Exchange Rate: = 1 USD

7. Income

| Sources of Income | Amount | Currency |
|--|----------|----------|
| 1. District Grant funds received from the District | 3,500.00 | USA |
| 2. Rotary Club Contribution | 6,500.00 | USA |
| 3. Other funding (specify) | | |
| Total Project Income | | |

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

| Budget Items | Name of Supplier | Currency | Amount |
|-----------------------------------|-----------------------|----------|----------|
| 1. Steel work tables & prep table | Instaware | USA | 2,824.92 |
| 2. Hand Sink & 3 pot sink | The Webstaurant Store | USA | 950.89 |
| 3. Additional Shipping | Alaska Marine Lines | USA | 328.50 |
| 4. Electric Range | The Webstaurant Store | USA | 4,863.52 |
| Total Project Expenditures | | | 8,967.83 |

Certifying Signature

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. 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, brochures, magazines, pamphlets, exhibitions and any other promotional materials of RI and TRF.

entering Signature Mr Matheson

Print name, Rotary title, and club

Date: 6-5-2015
Mr Matheson, President, Juneau Gastineau Rotary Club