

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: Golden Heart Rotary Club
 Project Title: Youth Shelter grant

Project Description

1. Describe the project. What was done, when, and where did project activities take place?
 We provided food + supplies to the Youth Shelter, The Door, in Fairbanks.
2. How many people benefited from this project? 35-40
3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
 They were homeless youth younger than 18 years old. They were given food
4. How many Rotarians participated in the project? 2-5
5. What did they do? Please give at least two examples, not including financial support provided to the project.
 I provided organization for our fundraiser, a golf Tournament to raise the \$ + our club participated in helping with the fundraiser on date of event.
6. If a cooperating organization was involved, what was its role?
 X

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 Grant funds received from the District	3000 USD	3000
2. Rotary Club Contribution	3000 USD	3000
3. Other funding (specify)		
Total Project Income		6000

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

Budget Items	Name of Supplier	Currency	Amount
1. Sams Club food + supplies	Sams Club	USD	1000.00
2. Sams Club food	Sams Club	USD	2000.00
3. Walmart + Sams Club food + supplies	Walmart + Sams Club	USD	3080.99
4.			
5.			
Total Project Expenditures			6000 -

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 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: Valerie M Sherrin Date: 8/11/15
 Print name, Rotary title, and club: Past President 2014-2015