

Project Number # P-795

Sign, scan, and upload to the project website

Rotary Club: Wickenburg Rotary Club

Project Title: Back to School Supplies

Progress Report Final Report

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

The Wickenburg Rotary Club partnered with the school district and community action program to purchase and provide supplies and backpacks to disadvantaged students. We purchased pencils/pens/notebooks/folders/pencil packs/scissors/erasers/3 ring notebooks for approximately 300 students.

2. How many Rotarians participated in the project? 20

3. What did they do? Please give at least two examples.

We met together and created an assembly line in order to put age appropriate supplies in age appropriate backpacks; we then loaded them up in a trailer and transported them to the Community Center where the following day we met with other community organizations and distributed the backpacks to the students.

4. How many non-Rotarians benefited from this project? 300

5. What are the expected long-term community impacts of the project?

Every student is on a level playing ground when they begin their first day of school, thus eliminating the "society or social" levels that are naturally created.

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

The school district help purchase the supplies at a reduced cost, divided them into age appropriate piles; and the community action program purchased uniforms and shoes for the students as well. All three organizations helped distribute.

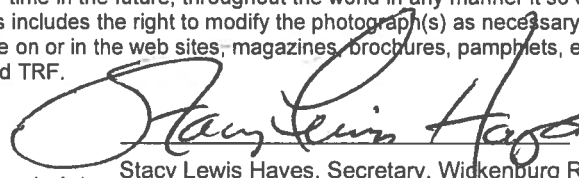
Financial Report (District must retain receipts of all expenditures)

7. Income	Amount
1. District Grant funds received from the District	\$ 1,200.00
2. Other funding (specify) from fundraisers Wickenburg Rotary had	\$ 3,818.78
3.	
Total Project Income	\$ 5,018.78

8. Expenditures (please be specific and add lines as needed)	
1. Ogard (backpacks) Check #3288 dated 7-4-16	\$ 247.95
2. Wist (supplies) Check #3292 dated 7-15-16	\$ 163.96
3. Walmart (supplies) Check #3294 dated 7-28-16	\$ 3,090.90
4. Wist (supplies) Check #3300 dated 8-5-16	\$ 1,120.06
5. Lynne Greene (Wickenburg School District) Check #3301 dated 8-5-16	\$ 395.91
6.	
Total Project Expenditures	\$ 5,018.78

9. 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. Receipts for all grant-funded expenditures have been uploaded to the project website. 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: 4-1-2016

Print name, Rotary title, and club

Stacy Lewis Hayes, Secretary, Wickenburg Rotary Club