

# Rotary District Grant Two

Food Pantry Upgrades

# 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: Petersburg

Project Title: Fodd pantry upgrade

## Project Description

1. Describe the project. What was done, when, and where did project activities take place?

2015, renovate and remodel salvation Army food pantry used to store and distribubte USDA and donated commodities to Petersburg. New lights, shelves paint

2. How many people benefited from this project?

Estimated 200

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

Lower income families and individuals that receive groceries in time of need.

4. How many Rotarians participated in the project? 1

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

Organize and research

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

## 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	USD	666
2. Rotary Club Contribution	USD	666
3. Other funding (specify)		
Total Project Income		1332

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

Budget Items	Name of Supplier	Currency	Amount
1. Job and materials	Aliberti construction		1332
2.			
3.			
4.			
5.			
Total Project Expenditures			1332

## 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

Print name, Rotary title, and club



Date: 2-22-16

DAVID BURNES PRESIDENT

PETERSBURG ALASKA

P.O. Box 1623  
108C S. Hungerford Hill  
Petersburg, AK 99833

Date	Invoice #
10/21/2015	255

Bill To	
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P.O. No.	Terms	Project
		Pantry

[illegible]

Total	\$1,332.00
Payments/Credits	\$0.00
Balance Due	\$1,332.00

Aliberti Const. Inc. Updated 9/2010

P.O. Box 1623  
108C S. Hungerford Hill  
Petersburg, AK 99833

Name / Address

# Estimate

Date Estimate #

4/15/2015 193

Ak. Contractors License #  
15001

Project

Pantry

Item	Description	Qty	Rate	Amount	Markup	Total
1 man	Install new shelf cleate and 3/4" plywood shelf above the freezer. Replace existing shelf with new " plywood shelf. Install center brace to the ceiling and shelf edging.	6	75.00	450.00		450.00
Job materials	Plywood, shelf edging, glue and screws	1	75.00	75.00	20.00%	90.00
Job materials	2 gallons Clark Kensington semigloss enamel	2	30.00	60.00	20.00%	72.00
Building Cost	Paint pantry 2 coats semigloss enamel. Labor	1	300.00	300.00	20.00%	360.00
Building Cost	Remove old light fixture. Replace fixture with surface mount 5' T-8 fluorescent fixture.	1	300.00	300.00	20.00%	360.00
Psg Sales Tax	Psg. City sales tax (exempt #NP-0007)		0.00	0.00		0.00
<b>Total</b>				<b>\$1,332.00</b>		

Petersburg Rotary Club PO Box 1172 Petersburg, AK 99833		2948 <small>88-4/1252</small>
DATE <u>11/11/15</u>		
PAY TO THE ORDER OF <u>Aliberti Construction</u>	\$ <u>1332.00</u>	
<u>Thirteen hundred thirtytwo &amp; 00/100</u>		DOLLARS
<small>FIRST BANK 1.800.478.8101 firstbankak.com</small>		
FOR <u>Inv 255</u>	<u>Chris Yersch</u>	
⑈002948⑈ ⑆125200044⑆ 0405908647⑈		

Tracer: 16002595 - Amt: \$1,332.00 - 11/17/2015

Deposit To The Credit Of PAYEE Missing Endorsement Guaranteed By First Bank, Petersburg Branch	0001 0004 00169 00005 20151117 First Bank 125200044
28151117681696885125268644	0001 0004 00169 00005 20151117 First Bank 125200044
0001 0004 00169 00005 20151117 First Bank 125200044	

Tracer: 16002595 - Amt: \$1,332.00 - 11/17/2015