

Project Number # P-864 Sign, scan, and upload to the project website

Rotary Club: Phoenix 100

Project Title: Rebuilding Together

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?

Rebuilding Together uses donated labor and supplies to refurbish homes for poor families. This project focused on painting and repairing 8 homes in the Hermosillo neighborhood in South Phoenix. Phoenix 100 supplied labor for one of the homes but the funds were used to purchase supplies for all 8 homes. The work was completed in April, 2016.

2. How many Rotarians participated in the project? 8

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

The Rotarians repaired the fascia board, sealed the window frames using caulk, patched the trim and then masked and painted the house. The house had been previously power washed by a Rebuilding Together vendor. The home landscaping which included lawn and trees were cut and trimmed and the garden plants and shrubs were mulched.

4. How many non-Rotarians benefited from this project? 1

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

The homeowners could not afford to hire contractors to fix their homes. The work was carried out by Rotarians and other volunteers using supplies acquired with the project funding.

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

The Valley of the Sun Chapter of Rebuilding America prepared the homes for painting by power-washing the home and purchased the paint and supplies and rented ladders and other equipment used to improve eight homes and yards in the Hermosillo neighborhood in South Phoenix.

Financial Report (District must retain receipts of all expenditures)

7. Income	Amount
1. District Grant funds received from the District	\$ 400.00
2. Other funding (specify) Phoenix Rotary Club 100	\$ 2,000.00
3.	
Total Project Income	\$ 2,400.00

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

1. See attached detail.	\$ 2,400.00
2.	
3.	
4.	
5.	
6.	
Total Project Expenditures	\$ 2,400.00

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 C. Terry Decaria Date: 5/7/16

Print name, Rotary title, and club Chair of Rebuilding Together, ROTARY 100 Phoenix



Valley of the Sun

National Rebuilding Day 2016

Saturday, April 2

2123 S. Priest Drive, Suite 213
Tempe, AZ 85282
480.774.0237
fax 480.774.0236
info@rebuildingtogetherphx.org
www.rebuildingtogetherphx.org

Terry and members of Rotary 100:

Thank you again for joining with more than 100 other volunteers to help revitalize the Hermosa neighborhood! Together we were able to paint three houses, provide yard cleanup for three seniors, install a wheelchair ramp for a stroke victim, enlarge a doorway for handicap accessibility, replace two warped front doors, build a fence, replace a rotted sub-floor and install new vinyl flooring, repair leaky plumbing, and install a new kitchen, all in a single day!

The following is a breakdown of how we spent the funds we received from Rotary 100.

Donation Amount:	\$2,400.00
<u>Project Expenses</u>	
Dumpster	\$325
Studs	\$746.76
Plywood	\$1085.92
<u>Countertop</u>	<u>\$265.96</u>
Expense Total -	\$2,423.64

Spreading the spirit of volunteerism by helping low income, disabled and elderly homeowners through home renovation and repair.

community dedication teamwork commitment



P.O. Box 52768
 Mesa, AZ 85208
 Phone: 480-983-9101
 Tucson: 520-881-4227

INVOICE

INVOICE NO.	0001259963
PAGE	1
DATE	Apr-15-16
CUSTOMER NO.	28552
SITE NO.	0
REFERENCE NO.	

TO:
 Rebuilding Together Valley of the Sun
 2123 S Priest Dr Suite 213
 Tempe, AZ 85282

INVOICE TOTAL **\$650.00**

AMOUNT PAID

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	RATE	AMOUNT
		(0011) Rebuilding Together Valley of the Sun 2216 E Lynne Ln, Phoenix AZ				
01 - Apr	RO 30.00	Delivery WO#: 360140		1.00	\$50.00	\$50.00
04 - Apr	RO 30.00	Dump and Remove WO#: 360143		1.00	\$275.00	\$275.00
		Site Total				\$325.00
		(0012) Rebuilding Together Valley of the Sun 1921 E Hidalgo Ave, Phoenix AZ				
08 - Apr	RO 30.00	Delivery WO#: 363745		1.00	\$50.00	\$50.00
11 - Apr	RO 30.00	Dump and Remove WO#: 363746		1.00	\$275.00	\$275.00
		Site Total				\$325.00

*** Payment Due By May 15,2016 ***

Pay your bill online at www.RightAwayDisposal.com

CURRENT \$650.00	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00
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INVOICE TOTAL **\$650.00**

AMOUNT PAID

Payment
2,968.89
2,968.89

Current Invoice Details

Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

REBUILD TOGETHER VOS
Account : 9800 715484 6
Store/City: 3000 / TEMPE, AZ
Buyer: FLYNN DENNIS

Date of Sale: 10/07/15
Invoice: 911401
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000736874	SWIFFER DUSTER SHORT STIC	1.00	EA	4.73	4.73
00000000293690	SWIFFER 360 REFILLS 6 CT	1.00	EA	7.58	7.58
00000000188735	JH 3 OZ MULTIPURP LUBE (+	4.00	EA	2.84	11.36
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
				Balance Due:	25.58
Subtotal: 23.67		Tax: 1.91			

2,968.89

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

REBUILD TOGETHER VOS
Account : 9800 715484 6
Store/City: 2582 / CHANDLER, AZ
Buyer: CHURCHILL JEREMIAH

Date of Sale: 10/08/15
Invoice: 997429
P.O. / JOB:

SHIP TO:

2123 S PRIEST DR
STE 213
TEMPE, AZ 85282

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000026818	2-4-96 KD HEM-FIR SELECT	294.00	EA	2.54	746.76
00000000130750	2-6-8 TOP CHOICE KD DOUGL	136.00	EA	4.59	624.24
00000000149628	23/32 CAT FIR RATED SHEA	44.00	EA	24.68	1085.92
00000000000002	DELIVERY FEE	1.00	EA	20.00	20.00
				Balance Due:	2,668.56
Subtotal: 2,476.92		Tax: 191.64			

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

REBUILD TOGETHER VOS
Account : 9800 715484 6
Store/City: 1728 / GLENDALE, AZ
Buyer: CHURCHILL JEREMIAH

Date of Sale: 10/14/15
Invoice: 910816
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000186787	BHK 8-FT X 10-FT BLUE/GRN	2.00	EA	9.48	18.96
00000000514691	BH FOLDING SAWHORSES (-1	1.00	EA	37.99	37.99
00000000280525	KB 5/16-IN HEX GLASS/TILE	2.00	EA	7.58	15.16
00000000280526	KB 1/2-IN HEX GLASS/TILE	2.00	EA	9.48	18.96

-Continue-

LOWE'S

LOWE'S HOME CENTERS, LLC
777 EAST BASELINE ROAD
TEMPE, AZ 85283 (480) 458-1870

- SALE -

SALES#: S3000TH1 2129257 TRANS#: 2452490 03-31-16

599631 DURO ROMANO 10-FT 9277-46	137.75
145.00 DISCOUNT EACH	-7.25
196490 STRNR SS W/FIXED POST BSK	14.23
14.98 DISCOUNT EACH	-0.75
171197 KINDRED 21 GA 7-IN DB SS	94.06
99.00 DISCOUNT EACH	-4.95

SUBTOTAL:	246.03
TAX:	19.93
INVOICE 02639 TOTAL:	265.96
LAR:	265.96
TOTAL DISCOUNT:	12.95

LAR:XXXXXXXXXXXX4846 AMOUNT:265.96 AUTHCD:000841
 SWIPE REFID:917178 03/31/16 12:28:22
 ACCOUNT NAME: REBUILD TOGETHER VOS
 AUTH BUYER: CHURCHILL JEREMIAH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
 MERCHANDISE.

STORE: 3000 TERMINAL: 02 03/31/16 12:28:30
OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
 REGISTER FOR A CHANCE TO WIN A
\$5,000 LOWE'S GIFT CARD!
 REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
 TARJETA DE REGALO DE LOWE'S DE \$5000!
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
 WITHIN ONE WEEK AT: www.lowes.com/survey
 YOUR ID # 02639 3000 091
 NO PURCHASE NECESSARY TO ENTER OR WIN.
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
 OFFICIAL RULES & REGULATIONS

NRD

-1870

INVOICE 01796 TRANS#: 88445792 03-31-16

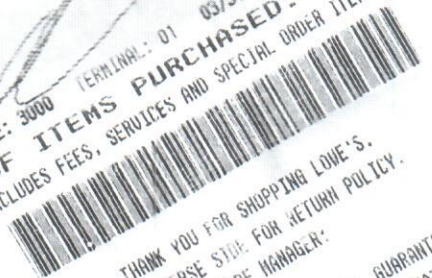
QTY	PRICE	AMOUNT
1	3.50	3.50
1	0.16	0.16
1	59.80	59.80
1	0.79	0.79

QTY	PRICE	AMOUNT
1	63.30	63.30
1	5.13	5.13
1	68.43	68.43
1	3.34	3.34

SUBTOTAL: 63.30
 TAX: 5.13
TOTAL: 68.43
 LAR: 68.43
 INVOICE 01796 TOTAL: 68.43
 SWIPE REFID:897359 03/31/16 10:36:46
 ACCOUNT NAME: REBUILD TOGETHER VOS
 AUTH BUYER: CHURCHILL JEREMIAH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
 MERCHANDISE.

STORE: 3000 TERMINAL: 01 03/31/16 10:36:50
OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER:
 WE HAVE THE LOWEST PRICES, GUARANTEED!
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 DE GANAR UNA TARJETA DE REGALO DE LOWE'S
 DE \$5000!
 REGISTER BY COMPLETING A GUEST
 SATISFACTION SURVEY WITHIN ONE WEEK AT:
www.lowes.com/survey
 YOUR ID # 02639 3000 091
 NO PURCHASE NECESSARY TO ENTER OR WIN.
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
 OFFICIAL RULES & REGULATIONS

LOWE'S HOME CENTERS, LLC
 1000 S. BASELINE AVENUE
 TEMPE, AZ 85283 (480) 883-2200

- SALE -
 TRANS#: 8845250 03-08-16

QTY	PRICE	AMOUNT
1	68.32	68.32
1	0.24	0.24
1	472.80	472.80
1	0.52	0.52
1	9.85	9.85