Individual Project Final Report

| all invoices (be sure they are marked "paid"), receipts, a | eport into your project's Documer nd/or copies of checks for the full ar | nts tab. In addition mount of the projec | n to this form, include t budget. |
|---|---|--|---|
| Rotary Club: Rotary Club of Fairbanks | | | |
| Project Title: Joel's Place Sponsorship | | | AMPONIA |
| Dueingt Dan winting | | | |
| Project Description | | | |
| Describe the project. What was done, when, and Rotary Club of Fairbanks sponsored free admission for safe environment for teenagers to gather and enjoy the | teenagers to Joel's Place's indoor | e place? skate park. Joel's | Place provided a |
| 2. How many people benefited from this project? | 250 | | |
| Who were the beneficiaries, how were they impare the primary beneficiaries of this project were homeless cost in the winter. | acted by this project, and what h s teenagers who were able to acces | umanitarian need s Joel's Place's ind | d was met? door park without |
| 4. How many Rotarians participated in the project? | 0 | | |
| What did they do? Please give at least two examples. As this was a sponsorship project that provided of a direct service component. | mples, not including financial sup nly financial assistance to Fairbanks | oport provided to s' homeless teenag | the project. gers, it did not have |
| 6. If a cooperating organization was involved, what N/A. | | | |
| Financial Report (District must retain receipts Currency Used: US\$ E | of all expenditures for at least five xchange Rate: N/A | | 1 USD |
| 7. Income | <u> </u> | | . 505 |
| Sources of Income | 100 Feb. | Currency | Amount |
| 1. District Grant funds received from the District | | US\$ | \$1,000 |
| 2. Rotary Club Contribution | | US\$ | |
| | | | \$1,000 L |
| 3. Other funding (specify) – None | at their | | \$1,000 |
| 3. Other funding (specify) – None | Total Project Income | | |
| | Total Project Income | | \$1,000 |
| Other funding (specify) – None Expenditures (please be specific and add lines a Budget Items | Total Project Income as needed) Name of Supplier | Currency | \$2,000 |
| 8. Expenditures (please be specific and add lines a | s needed) Name of Supplier | Currency US\$ | \$2,000 Amount |
| Expenditures (please be specific and add lines a Budget Items | s needed) | | \$2,000 |
| 8. Expenditures (please be specific and add lines a Budget Items 1. Sponsorship 2. 3. | s needed) Name of Supplier | | \$2,000 Amount |
| 8. Expenditures (please be specific and add lines a Budget Items 1. Sponsorship 2. 3. 4. | s needed) Name of Supplier | | \$2,000 Amount |
| 8. Expenditures (please be specific and add lines a Budget Items 1. Sponsorship 2. 3. | s needed) Name of Supplier | | \$2,000 Amount |
| 8. Expenditures (please be specific and add lines a Budget Items 1. Sponsorship 2. 3. 4. | s needed) Name of Supplier | | \$2,000 Amount |
| 8. Expenditures (please be specific and add lines a Budget Items 1. Sponsorship 2. 3. 4. 5. Total Project Expenditures | s needed) Name of Supplier | US\$ | \$2,000 Amount \$2,000 |
| 8. Expenditures (please be specific and add lines a Budget Items 1. Sponsorship 2. 3. 4. 5. Total Project Expenditures Certifying Signature | Name of Supplier Rotary Club of Fairbanks | US\$ | \$2,000 Amount \$2,000 \$2,000 |
| 8. Expenditures (please be specific and add lines a Budget Items 1. Sponsorship 2. 3. 4. 5. Total Project Expenditures | As needed) Name of Supplier Rotary Club of Fairbanks Adge these District Grant funds were spentained herein is true and accurate. I also and will not be returned. I warrant that I able license to use the photographs now known or later developed. This includitation, use on or in the web sites, magain | US\$ ent only for eligible it ounderstand that all own all rights in the vor at any time in the es the right to modif | \$2,000 Amount \$2,000 \$2,000 \$2,000 \$2,000 ems in accordance with I photographs submitted photographs, including the future, throughout the fy the photograph(s) as mphlets, exhibitions and |

ROTARY CLUB OF FAIRBANKS GENERAL ACCOUNT P.O. BOX 72114 FAIRBANKS, ALASKA 99707-2114

(907) 455-6920



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.denalistatebank.com 1-888-458-4291 89-92-1252

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| PAY TO THE ORDER OF Joel's Place | \$ **2,000.00 |
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| Two Thousand and 00/100********************************* | DOLLARS |
| Joel's Place | |
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| MEMO | AUTHORIZED SIGNATURE |

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ROTARY CLUB OF FAIRBANKS GENERAL ACCOUNT Joel's Place

11/19/2015

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2,000.00

Rotary Club of Fairbanks PO Box 72114 Fairbanks, AK 99707-2114

Check/Reimbursement Request

All check requests should be given to the Treasurer for approval.

| Date: <u> </u> | <u>2015</u> . | Amount: | 00 (dr | o Kleste | 4) |
|---|----------------|--|---------|---------------------|----|
| Payee: | <u>el's Pl</u> | <u>4¢€</u> | | | |
| Address: | <u> </u> | | | | |
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| Delivery Metho | d: <u>by</u> | Hand. | | | |