



District Grant Report

Rotary Club: Laguna Beach

Project Title: P-969 Thanksgiving Care Packages

Progress Report Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
 - November 24, 2015 at Boys & Girls Club of Laguna Beach
 - In coordination with the Boys & Girls Club of Laguna Beach, and local Interact students, our club purchased Thanksgiving groceries, grocery store gift cards (available for use on non-alcoholic, non-tobacco food products only) for approximately 85 underprivileged families.
 - Spent the early afternoon of the 24th putting together boxes, purchasing groceries, packing boxes full of groceries, and gift cards ("Thanksgiving Care Packages").
 - In the late afternoon, we distributed the Thanksgiving Care Packages to the families.

2. How many Rotarians participated in the project?
 - 36 Rotarians
 - 5 Interact Members

3. What did they do? Please give at least two examples.
 - 1 Rotarian: Purchased boxes from Home Depot for care packages; purchased gift cards from Ralphs Grocery Co.
 - 4 Rotarians: Picked up all groceries from Smart & Final
 - 15 Rotarians and 2 interact members: Helped tape together boxes and pack all groceries and gift cards into the boxes, in the early afternoon
 - 16 Rotarians and 3 interact members: Helped distributed all boxes to families in early afternoon/late evening

4. How many non-Rotarians benefited from this project?
 - 85 families in the Laguna Beach community (estimating 4 members per family) = approximately 340 non-rotarians benefitted

5. What are the expected long-term community impacts of the project?
 - Assisted families during the holidays with groceries, ensuring that each of the 85 families were able to enjoy a nutritious and delicious Thanksgiving meal
 - Assisted Boys & Girls Club in raising awareness of underprivileged members of Laguna Beach community
 - Identified ways Rotary can assist Boys & Girls Club in reaching long-term community goals (specifically young education and nutrition)
 - Generated goodwill for Rotary among families served by Thanksgiving Care Package; raised awareness of Rotary's service among Boys & Girls Club Staff and members—anticipating that some Boys & Girls Club Counselors may become future Rotarians

6. If a cooperating organization was involved, what was its role?
 - Boys & Girls Club of Laguna Beach provided the space for our Thanksgiving Care Package distribution; helped identify families in need the community/number of care packages needed; alerted all families of Thanksgiving Care Package distribution; provided staff to assist in carrying groceries, packing boxes, helping families carry Care Packages to their cars.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	\$2500
2. Club contribution	\$2500
3. Other funding (specify)	--
Total Project Income	\$5000

8.

Expenditures - please be specific and add lines as needed - receipts must be attached

1. Boxes from Home Depot	\$110.19
2. Gift cards from Ralph's Grocery Co. (not applicable toward alcohol, tobacco, or lottery products) 74 at \$30 (families of four or less) 11 at \$45 (families of more than four) - Ralph's Discount	\$2,633.55
3. Groceries from Smart & Final	\$2188.07
4. Check for remaining balance to Boys & Girls Club of Laguna Beach Free Snack Program	\$68.19
Total Project Expenditures	\$5000

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 provided to the district. 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

Cecily Ginger

Date: 2/18/2016

Print name, Rotary title, and club

*Cecily Ginger, Community service chair
Rotary club of Laguna Beach*

Ralphs Grocery Co
P. O. Box 54143
Los Angeles, CA 90054

Sales Invoice

Page 1

(800) 443-4438

Invoice Number: RI154393
Invoice Date: 11/23/15
Customer ID: R19050

Sold To: ROTARY CLUB LAGUNA BEACH
CECILY GINGER
1000 N. COAST HWY # 10
LAGUNA BEACH, CA 92651
United States of America

Ship To: ROTARY CLUB LAGUNA BEACH
CECILY GINGER
1000 N. COAST HWY # 10
LAGUNA BEACH, CA 92651
United States of America

Phone: (858) 354-9264 Ext:

CMYHRO@ANDERSONLAWG

Ship Via FED EX TO CUSTOMER
Ship Date 11/23/15
Store # 000
Payment Method PREPAID
***** INCLUDE ENVELOPES *****

Description	Serial Number Range	Quantity	Unit Price	Total Price
Gift Certificate	33176631 33176641	11	25.00	275.00
Gift Certificate	33176642 33176726	85	20.00	1,700.00
Gift Certificate	33176727 33176800	74	10.00	740.00

ENTERED BY: YYS

Total Cards: 170

Subtotal: 2,715.00
Discount 3%: -81.45
Total: 2,633.55

CUSTOMER COPY

<u>Liability</u>	<u>Discount</u>	<u>Shipping</u>	<u>Amount Due</u>
126250	170006	391850	012120
2,715.00	-81.45	0.00	2,633.55

***** NOTE: Gift Cards will be activated the next working day. *****
No Refunds for Gift Cards

Thank You For Your Order, Please Call Again



Welcome To Our Capistrano Beach Store
Store # 399

See Us On The WEB www.smartandfinal.com

Cashier: Roy

DATE 11/24/15 TIME 13:30:23

85 @ 1.59	
Tampico Citrus Pun	135.15 F
85 @ .10	
+CRV	8.50
85 @ 3.79	
FS Orange Juice	322.15 F
97 @ 2.69	
FS Fr Dinner Rolls	260.93 F
85 @ 1.99	
Morton Salt/Pap Sh	169.15 F
85 @ 2.99	
FS @ In Pumpkin Pl	254.15 F
Was \$330.6/ YOU SAVED ->	\$76.50
85 @ 2.99	
AJ Org Pancake Mix	254.15 F
85 @ 2.39	
FS Original Syrup	203.15 F
97 @ 1.09	
McCormick Brwn Gra	105.73 F
Was \$115.4/ YOU SAVED ->	\$9.70
97 @ 1.50	
OS Whole Cranberr	145.50 F
Was \$160.0/ YOU SAVED ->	\$14.55
97 @ .69	
FS Whl Kernal Corn	66.93 F
Was \$72.75/ YOU SAVED ->	\$5.82
97 @ .69	
FS Cut Grn Bns	66.93 F
Was \$72.75/ YOU SAVED ->	\$5.82
85 @ 2.89	
FS Inst Mshd Potat	245.65 F
NON TAXABLE CREDIT	-50.00 F
SUBTOTAL	2,188.07
SALES TAX	.00
TOTAL	2,188.07

MasterCard TENDER 2,188.07
 Acct # *****1547
 APPRVL CODE 70662P
 Cas Ref# 3
 CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT-->1080

 Smart & Final Store # 399
 34091 Doheny Park Road
 Capistrano Beach, CA 92624

DATE 11/24/15 TIME 13:33:12
 Account # *****1547
 Tender Type Credit
 Reference # 103988
 APPRVL CODE 70662P
 Reason Code RH00 Total 2,188.07
 Trans # 12 Cash back .00

13:35:02 OP# 810080419 11/24/15
 Term:1 Trans # 12 Store # 399

THANK YOU FOR SHOPPING
 YOUR CAPISTRANO BEACH SMART&FINAL
 STORE MANAGER: GLENN TANIGUCHI
 1 (949) 240-4641

 We want to know your thoughts
 so we can serve you better.

Complete our customer survey
 and be entered to win a

\$500 SmartCash Card

Please visit
<http://www.smartandfinal.com/survey>
 Enter code 174910
 within 5 days of this shop!

Check Request Form Laguna Beach Rotary Club



**Allow 21 business days for Check/Payment reimbursement
PLAN AHEAD**

(Must be legible)

*** Payable to: Cecily Ginger Phone: 858 354 9264

Address: 370 Cypress Dr.

City, State, Zip Laguna Beach CA 92651

Special Instructions: _____

Date Submitted 12/10/15 Requested by: Cecily Ginger

Event/Ave of Service: Community Service - Thanksgiving (Boxes)

Event Chair Approval Please sign here: Cecily Ginger

Avenue of Service Chair Approval Please sign here: Cecily Ginger

Budgeted? Yes No _____ approved by: Cecily Ginger

Over budget? Yes _____ No approved by: _____

Item Description (what did you buy)	Amount	Receipt/Invoice (must be attached) Y/N	
<u>Boxes for food drive.</u>	<u>\$56.19</u>	<u>Y</u>	<u>→ 43 boxes w/ Receipt.</u>
	<u>\$54.00</u>	<u>N</u>	<u>→ 42 boxes w/o Receipt</u>
TOTAL	<u>\$110.19</u>		



More saving.
More doing.™

APPLY FOR CREDIT @ ANY REGISTER
LAGUNA NIGUEL, CA 92677 (949)831-3698

1077 00006 66776 11/23/15 05:56 PM
CASHIER RYAN - RXG2064

851414002179 MEDIUM BOXES <A>
MEDIUM BOX 18"X18"X16
4391.21 52.03

SUBTOTAL 52.03
SALES TAX 4.16
TOTAL \$56.19

XXXXXXXXXXXX7535 VISA USD\$ 56.19
TA

AUTH CODE 01336B/7060297
Chip Read
AID A0000000031010 CHASE VISA
TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00



1077 06 66776 11/23/2015 7027

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/21/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
H89 134918 133847

Password:
15573 133841

Entries must be entered by 12/23/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

DOWNLOAD THE
HOME DEPOT MOBILE APP
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply



Check Request Form Laguna Beach Rotary Club

Allow 21 business days for Check/Payment reimbursement

PLAN AHEAD

(Must be legible)

*** Payable to: Boys : Girls Club of Laguna Beach Phone: 949-494-2535 x 01

Address: 1085 Laguna Canyon Rd.

City, State, Zip Laguna Beach CA 92651

Special Instructions: please deliver to PAM Estes @ MTG. - FOR B:G CLUB SNACK PROGRAM

Date Submitted 2/18/2016 Requested by: Cecily Gringer

Event/Ave of Service: community service

Event Chair Approval Please sign here: Cecily Gringer

Avenue of Service Chair Approval Please sign here: Cecily Gringer

Budgeted? Yes No approved by: Cecily Gringer

Over budget? Yes No approved by: _____

Item Description (what did you buy)	Amount	Receipt/Invoice (must be attached) Y/N
<u>remaining balance</u>	<u>\$68.19</u>	_____
<u>from Thanksgiving</u>	_____	_____
<u>Care Package project:</u>	_____	_____
<u>donation to B & G club</u>	_____	_____
<u>Free snack program</u>	_____	_____
TOTAL	_____	_____

Revised 7/10/15

Allow 21 business days for Check/Payment reimbursement

PLAN AHEAD