

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: Rotary Club of Barrow-Nuvuk

Project Title: Rotary Park Benches

Project Description

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

The project included installation of two park benches on a popular walking path that surrounds a lagoon in downtown Barrow.

2. How many people benefited from this project? 1000

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

In the summer months, the walkway around the lagoon is one of the few places people can walk and exercise in Barrow without worrying about traffic or large amounts of dust from the roads. Prior to this project, there were no places to sit and rest or relax. Our project encourages Barrow citizens to get out, do some walking and enjoy our short summers.

4. How many Rotarians participated in the project? 13

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

Our club members provided half of the funding for the project, either personally or through their efforts in club fundraising. All members were also encouraged to be on hand for the installation.

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

The City of Barrow Parks and Recreation Department provided manpower and machinery.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: Exchange Rate: = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	US	\$1500
2. Rotary Club Contribution	US	\$1500
3. Other funding (specify)		
Total Project Income		US \$3000

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

Budget Items	Name of Supplier	Currency	Amount
1. Benches & Shipping to Anchorage	School Outfitters	US	\$1100.19
2. Shipping to Barrow	Northern Air Cargo	US	\$350.00
3. Installation & materials	Various	US	\$1450.81
4.			
5.			
Total Project Expenditures		US	\$3000.00

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



Jeff Seifert - President - Rotary Club of Barrow-Nuvuk

Date: 6/21/16



SCHOOL OUTFITTERS

www.schooloutfitters.com
1-800-260-2776
3736 Regent Ave.
Cincinnati, Ohio 45212-3724

For assistance, please contact:

John Wilder

Phone: 855-619-7758

Fax: 855-619-7759

john.wilder@schooloutfitters.com

Payment Receipt

Order # ORD1834405

Jun 22, 2016

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Bill To
Silakkuagvik Communciations
Jeff Seifert
PO Box 221

Barrow, AK 99723-0221 USA
Phone: 1 (907) 821-1158 Fax:
Email: jeff.seifert@kbrw.org

Ship To
Silakkuagvik Communciations
Jeff Seifert - Barrow Alaska
3900 W Intl Airport Rd
c/o Northern Air Cargo
Anchorage, AK 99502-1097 USA
Phone: 1 (907) 852-6811 Fax:
Email: jeff.seifert@kbrw.org

SKU #	Description	Qty	List	% off	Your Price (Including options)	Ext. Price
1. NOR-NW123SM-D 6	HEAVY-DUTY PARK BENCH W/ BACK - DIAMOND EXPANDED METAL - SURFACE MOUNT (6' L) OPTIONS: Choose a frame color - Black \$0.00 Choose a plank color - Royal Blue \$0.00	2	\$518.09	26.26%	\$381.99	\$763.98

Shipping & Handling Breakdown

Items shipping from: Shipping Via:

Norwood Commercial ESTES EXPRESS
Furniture

Product SubTotal: \$763.98
Shipping & Handling: \$336.21
Sales Tax: \$0.00
Grand Total: \$1,100.19

Total Charged: \$1,100.19

Payment Information	
Date Received	6/22/2016
Payment Method	Credit Card
Name on Card	Jeff Seifert
Type of Card	Visa
C.C. / Check Number	XXXX-XXXX-XXXX-1473
Exp	11/17
Transaction ID	4666190086566523901134
Purchase Order No.	

If you are paying with a credit card, your card will be charged the day you order. In cases where your order does not ship immediately, this would be considered a prepayment.

Thank you for your business.