

**Financial Report – Be sure that Income equals Expenditures!**

7. Income

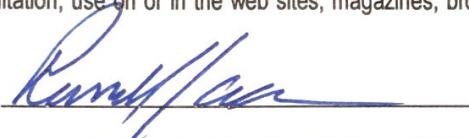
|  | Amount          |
|--|-----------------|
| 1. District Grant funds approved by the District | 1,500.00        |
| 2. Club contribution                             | 1,576.79        |
| 3. Other funding (specify) N/A                   |                 |
| <b>Total Project Income</b>                      | <b>3,076.79</b> |

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

|   |                 |
|---|-----------------|
| 1. Gifts ( check # 7813 7814 )  | 896.39          |
| 2. Pictures ( Check #   | 63.10           |
| 3. Tee shirts ( Check # 7816 )  | 358.34          |
| 4. Christmas light Necklaces  | 183.96          |
| 5. Staff Gift Cards @ 25  | 575.00          |
| 6. Norwalk High School Choir ( Bus Transportation and Uniforms.) ( Check # 7815 ) | 1,000.00        |
| <b>Total Project Expenditures</b>   | <b>3,076.79</b> |

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



Date: 2-27-18

Print name, Rotary title, and club

Randy Jackson President Norwalk Rotary # 846