



## District Grant *Final Report* D5495 Form

**Due April 30, 2018** Please type all answers. Sign, scan and upload this form to the project website with all accompanying expenditure receipts.

**Project Number (MatchingGrants.org) # P-1785 Person completing this form: Carol Anderson**

Rotary Club: Rotary eClub of the Southwest

Project Title: School Supplies for Mike Sena Mateo Elementary School

### **Project Description**

1. Briefly describe the project. What was done (in 100 words or less).

We met with teachers and administrators to determine the needs of individual students and classroom needs. We did comparison shopping to get the best quality for lowest prices, then ordered and received all materials. Upon receipt of materials we sorted by grade level, and delivered the materials to the school. We did a follow up meeting with the teachers and students. When (dates) and where (city, state and country) did project activities take place?

The project ran from July 2017 through March 2018. The project activities were centered in Sapello, New Mexico, Mora County.

The beneficiaries were the 80 plus students at the Elementary School, their parents, and the teachers and staff at the Elementary School.

2. How *many* Rotarians participated in the project? 2 Rotarians from the Rotary eClub of the Southwest. 2 more Rotarians from clubs in other areas, that live in the community during the summer also helped.
3. What did they do? Please give at least two examples.  
Rotarians were responsible for meeting the the administration and the teachers to determine the needs of the students and the individual classrooms.  
Once we had the supply needs of the school, we shopped prices, quality and determined where to buy or order materials. Once in, we catalogued, and sorted materials. We delivered materials to the school and individual classroom.
4. Approximately 80 plus students were direct beneficiaries of this project. Parents were relived of some of the burden of cost of materials to educate their children. Teachers and staff benefited by not have to use their own funds to but basic supplies for their classrooms.

5. The long term impact is the education of the the students. With the given supplies, and equipment these students are much better prepared to learn this year, and prepare them for future years. Much of the equipmentment will be is use for years to come.

6. The Pendaries Lot Owner Association was involved in this project. They did fund raising in the immediate community and raised a little over \$2000.00. They also helped us store the supplies that came in until we could deliver to the school, and helped in the sorting and delivery of same.

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

**Financial Report** *(Use second page, if needed. District must receive receipts of all expenditures.)*

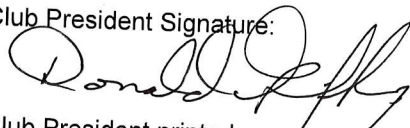
8. Income Amount

1. District Grant funds received from the District	\$2000.00
2. Club funds	\$2000.00
3. Other funding (specify) Pendaries Lot Owners Assocaition	\$2051.81
4. Other funding (specify)	
<b>Total Project Income</b>	<b>\$6051.81</b>
8. Expenditures (Please be specific.) See quantities on pages listed	

1. Folders, envelopes, Staplers, Sheet protectors. Pages 1, 2 and 3	\$727.87
2. Crayons, construction paper, glue sticks, dry erase markers. Pages 4, 5 and 6	\$510.96
3. Tag Board, Basketballs, dry erase markers, folders, disinfecting wipes. Pages 7 and 8	\$354.03
4. Liquid paper correction fluid. Page 9	\$11.78
5. Double side dry erase boards. Page 10	\$69.98
6. School Glue, washable. Page 11	\$49.63
7. Colored pencils, wide rule spiral single subject notebooks, Zippered Binder supply pouches, Facial Tissues, 3 subject spiral notebooksPage 12, 13, 14, 15,16, 17.	\$405.57
8. Copy paper, Composition books. Page 18	\$190.11 \$ 54.20

9. Apple iPad heavy duty case with Keyboard. Page 19	\$2,029.30
10. Corrugated Display Boards, Page 20	\$ \$257.40
11. Composition books, markers, jump ropes, envelopes, colored pencils, pencil pouches, highlighters, batteries, protector sheets. Pages 21, 22, 23,24.	\$785.31
12. 5 Subject notebooks. Page 25	\$110.64
13. Colored copy paper. Page 26	\$89.83 \$150.61
14. Dry erase markers, stapes, Kleenex. Page 27,28	\$254.49
<b>TOTLA EXPENDITURES</b>	<b>\$6051.81</b>

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.

Club President Signature:  
  
 Club President printed name:  
 DONALD GRIFFING

Date:  
 4/10/18