

District Grant Final Report D5495

for District Grants completed in Rotary year 2018-19

Due April 30, 2019. Please type all answers. Sign, scan and upload to the project website with accompanying **paid receipts**: www.matchinggrants.org DO NOT UPLOAD cancelled checks, bank statements or invoices (unless marked PAID),

Project Number: P-2379

Project Title: Homeless Youth Connection

Rotary Club: Rotary Club of Anthem

Project Description. What was done in 110 words or less? In partnership with the local school counselors The Anthem Rotary Club primarily services 4 high schools (Boulder Creek, Sandra Day O'Connor, Barry Goldwater and Mayer High School) where over 75 youth have been identified as homeless. The Homeless Youth Connection provides backpacks filled with essential items such as hygiene supplies and food gift cards to help ease some of the burden these youth carry. The homeless youth ages range between 13 to 19 and have been identified by the school counselors as "at risk" and in need.

When (dates) and where (city and state) did the project take place? Multiple dates throughout the school year-dependent on students needs. Increase visits/donations around vacation and holiday times.

Who were the beneficiaries? 75+ students were reached throughout the school year. Majority of the donations given to Mayer High School where approx. 90% of the students are at no cost of reduced lunch programs.

How many Rotarians participated in this project? One lead Anthem Rotarian running the program with multiple volunteers from the club to assist with distribution.

What did the Rotarians do? Give at least two examples. 1. Backpacks with personal hygiene items given to both boys and girls to maintain a healthy daily hygiene routine. 2. Food gift cards given to students for meals to Subway, McDonalds and other restaurants with \$15 values.

How many non-Rotarians benefited from this project? 75+ high school students as identified by school counselors.

If a cooperating organization was used, what was it's role? N/A

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

1. Income Amount

1. District Grant funds received from the District	\$650
2. Club funds	\$3071.23
3.	
4. Other funding (specify)	
Total Project Income	
	\$3721.23

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

1. Ross	\$2800.00
2. Safeway Food Gift Cards	\$800.00
3. George Pace Reimbursement	121.22
4.	
5.	
6.	
Total Project Expenditures	
	3721.22

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.

Club President Signature: 

Date: June 23, 2019

Club President printed name: Hunter Merrill