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Rotary Club of The Pelhams

P.O. Box 8073

Pelham, New York 10803

May 28, 2021

Dear Hearts & Homes for Refugees:

Enclosed please find the \$5,000 check (1090) from the Rotary Club of The Pelhams to reimburse Hearts & Homes for the moneys spent for goods to fulfill Rotary District Grant P-3661 Education for Refugee Support, a grant that ends May 31, 2021. This grant supplied equipment and other educational needs to refugees in the greater Westchester, NY area whose education was impacted by the COVID-19 pandemic.

According to the records shared with me earlier this month (in a summary of receipts and expenditures), Hearts & Homes purchased school supplies; computer desks; Chromebooks; noise cancelling earphones; and Oxford Picture Dictionaries totaling \$1,734.42 and tuition for the White Plains Youth Bureau Summer Enrichment Program for three youth for \$1,500. The remaining \$1,765.58 is in the Hearts & Homes for Refugees **Education Fund** to be used for other school fees; educational technology; and school supplies.

Could Hearts & Homes for Refugees please provide the following information in order for the Rotary Club of The Pelhams to close out this District Match Grant:

- A summary of receipts and expenditures of the **\$1,765.58 Education Fund** moneys spent.
- An estimate of how many refugees were served and any stories or results we may share with members of the Rotary Club of The Pelhams.

I have enclosed a copy of the P-3661 Education for Refugees Support Project Description for your information and records.

Yours in Rotary Service,

Donna Shirreffs, Grant Administrator and Club Treasurer

Hearts and Homes for Refugees, Inc.

Transaction Report
January - December 2021

DATE	NAME	MEMO/DESCRIPTION	AMOUNT
Direct Refugee Support			
Education			
01/14/2021	Amazon	School/Educational Supplies - Bakry Family	6.49
01/14/2021	Amazon	School/Educational Supplies - Bakry Family	17.88
01/14/2021	Amazon	School/Educational Supplies - Bakry Family	16.50
01/15/2021	Amazon	School/Educational Supplies - Bakry Family	16.87
01/15/2021	Amazon	School/Educational Supplies - Bakry Family	16.23
01/15/2021	Amazon	School/Educational Supplies - Bakry Family	4.39
01/15/2021	Amazon	School/Educational Supplies - Bakry Family	164.61
02/03/2021	Amazon	AMZN Mktp US*IP0453R Amzn.com/bi II WA 02/02	14.90
03/01/2021	Amazon	AMZN Mktp US*5G86Q7G Amzn.com/bi II WA 03/01	43.32
03/01/2021	Wayfair	Computer Desk for Omar Bakry	111.62
03/03/2021	Wayfair	Computer Desk for Hiba Bakry	137.63
04/26/2021	Amazon	HP Chromebook - Jocelyn Alfaro	236.00
04/26/2021	Amazon	Oxford Picture Dictionary	19.30
04/26/2021	Amazon	HP Chromebook - Maryi Baron	221.10
04/26/2021	Amazon	HP Chromebook - Perla Desakes	236.00
04/29/2021	Amazon	Two Chromebooks	471.58
Total for Education			\$1,734.42
Total for Direct Refugee Support			\$1,734.42
TOTAL			\$1,734.42

Hearts and Homes for Refugees, Inc.

Transaction Report
January - December 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Direct Refugee Support					
Family Activities					
04/28/2021	Check	1181	White Plains Youth Bureau	Summer enrichment program for Aurash Abedi	0.00
04/28/2021	Check	1182	White Plains Youth Bureau	Summer enrichment program for Keynoosh Ahmadi	0.00
04/28/2021	Check	1182	White Plains Youth Bureau	Summer enrichment program for Mahsa Ahmadi	0.00
05/03/2021	Check	1184	White Plains Youth Bureau	Summer program for Keynoosh Ahmadi	500.00
05/03/2021	Check	1183	White Plains Youth Bureau	Summer program for Aurash Abedi	500.00
05/03/2021	Check	1184	White Plains Youth Bureau	Summer program for Mahsa Ahmadi	500.00
Total for Family Activities					\$1,500.00
Total for Direct Refugee Support					\$1,500.00
TOTAL					\$1,500.00