

District Grant Final Report D5495 v.10.27.19

for District Grants completed in Rotary year 2019-20

Due April 30, 2020.

1.) Please type all answers. 2.) Sign, scan and upload this completed document to the project website:

www.matchinggrants.org 3.) Scan and upload a separate pdf file of **receipts** that are marked "PAID."

Do NOT upload 'bills due' or invoices. Do NOT upload check copies or bank statements.

Project Number: P - 2927

Rotary Club: Rotary Club of Fountain Hills

Project title: **Starter Kits for Homeless Families**

Project Description. What was done in 110 words or less?

Starter kits of essential needs, e.g., towels, bedding, cookware, etc. were purchased for homeless families moving into Save the Family transitional housing.

When (dates) and where (city and state) did the project take place?

Purchases were made in the greater Phoenix area and El Paso, TX between 7/15/19 and 1/26/20.

Who were the beneficiaries?

Approximately 50 homeless families benefited from these donations.

How many Rotarians participated in this project?

Three Rotarians participated in the project.

What did the Rotarians do? Give at least two examples.

Initially, a list of essential needs was developed jointly with Save the Family staff members. The identified items were then purchased between 7/15/19 and 1/26/20 from six retail outlets in the Phoenix area based on price and quality.

How many non-Rotarians benefited from this project?

Approximately 50 homeless families benefited.

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

Save the Family is a non-profit organization that provides temporary housing and basic life skills. STF staffers assisted in developing a list of essential needs for incoming homeless families.

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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	\$2,000.00
2. Club funds	2,012.98
3. Other funding (specify)	
4. Other funding (specify)	
Total Project Income	\$4,012.98

2. Expenditures (please be specific and add lines as needed)	
1.	SEE ATTACHED SPREADSHEET
2.	
3.	
4.	
5.	
6.	
Total Project Expenditures	\$4,012.98

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. **Paid 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:



Date: 2/4/20

Club President printed name: Richard Karr

For questions or assistance, contact Jim Bissonett: jim@jbsolutions.com. or 480-299-4441