

Individual Project Report

Please complete, print, sign, scan and upload this into your project's Documents tab. Do not send this form directly to TRF.

Rotary Club: Soldotna Rotary Club
 Project Title: Christmas Empty Stocking Fund
 Progress report Final report

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?
 Project is over for this year

2. How many people benefited from this project? 100 plus

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
 This project helps people during the Christmas season to have hats and gloves and provides gift cards so they can buy presents or food for the holidays.

4. How many Rotarians participated in the project? 12

5. What did they do? Please give at least two examples, not including financial support provided to the project.
 Actually buying hats and gloves and taking them to the schools. Also there is a committee that evaluates the families that are in need from variety of sources and deciding who to help.

6. If a cooperating organization was involved, what was its role?
 Principals and counselors at the local schools have a pretty good idea who needs help and they pass on the information to our Rotary club

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: dollars Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District		2250
2. Other funding (specify)		3123.67
3.		
Total Project Income		5373.67

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

Budget Items	Name of Supplier	Currency	Amount
1. Gloves	Walmart		73.35
2. Hats	Sportsman's Warehouse		150.41
3. Hats	Soldotna Trustworthy Hard		70.09
4. Food	Safeway		1079.82
5. Gift Cards	Fred Meyer		4000.00
Total Project Expenditures			5373.67

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Simplified 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. 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 Dale L Bagley Date: 3/2/14
 Print name, Rotary title, and club Dale L Bagley President Soldotna Rotary Club

To be completed by the District Rotary Foundation Committee Chair:

District Simplified Grant # _____

Individual Project Report # _____



SPORTSMAN'S WAREHOUSE
 44402 Sterling Hwy
 Soldotna, AK 99669
 907-420-3000

(907) 395 - 0971
 MANAGER FERDINAND DOMINIC
 KENAI SPUR & MARATHON RD.
 KENAI AK 99611

ST# 4474 OP# 00001258 TE# 25 TR# 0557;
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 200743 TF THE HAT 14.99 T
 1110039 TF PEAK HAT 16.99 T
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 1110039 TF PEAK HAT 16.99 T
 1316930 G'S ACRYLIC KNI 10.99 T
 1316927 B'S SNOWFLAKE E 11.99 T
 1316927 B'S SNOWFLAKE E 11.99 T
 1316927 B'S SNOWFLAKE E 11.99 T
 1316927 B'S SNOWFLAKE E 11.99 T

SUBTOTAL 141.90
 SALES TAX 8.51
 TOTAL 150.41
 VISA (150.41)

VISA SALE \$150.41
 XXXXXXXXXXXX8094 SWIPED
 APPR: 009624
 JOURNAL: 0212028662963382

SOHI

Tran Code: 08K ON3N 002 01LF



08KON3N00201LF

SUBTOTAL 69.20
 TAX 1 6.00 % 4.15
 TOTAL 73.35
 VISA TEND 73.35

ACCOUNT # **** * 8094
 APPROVAL # 005463
 REF # 333900311564
 TRANS ID - 0303339785224730
 VALIDATION - DGDP
 PAYMENT SERVICE - E
 TERMINAL # 31005390

12/05/13 12:48:50
 CHANGE DUE 0.00

ITEMS SOLD 40

TC# 0672 2715 1503 1571 5313

 Don't forget!
 Pick up your Layaway by Dec. 13th
 12/05/13 12:48:50

CUSTOMER COPY

1/2 K-Beach EL
 1/2 Redoubt EL

SEE US FOR SHIPPING AT
 NORTH TRUSTWORTHY HARDWARE
 (907) 242-4696

AMOUNT OF 888 5416

87 8A 176 8A
 87 8A 176 8A

66.32 TAX: 3.97
 TOTAL: 70.29

837061
 837061

Customer Copy
 1/2 K-Beach EL
 1/2 Redoubt

70.09
 150.41
 73.35

293.85

Hats + Gloves
 for K-Beach, Redoubt
 + SOHI

987 # 45
 Register:REG2 Dec 9 2013 1:50 PM
 Thank you for shopping at
 SPORTSMAN'S WAREHOUSE!
 30-day return policy with receipt
 only. Merchandise must be resaleable.
 For the safety of our customers, all
 sales of firearms, ammunition, powder,
 primers, thermal underwear, and
 swimwear are FINAL.

We value your opinion - visit
www.sportsmanswarehouse.com/opinion
 to complete a survey about your
 recent shopping experience.
 For your time,
 you will be entered into our
 monthly drawing for a chance
 to win 1 of 5
\$100.00 gift cards
 which can be redeemed in store
 or online at

~~\$4000~~
~~293.85~~
~~150.41~~
293.85

\$4000.00
293.85
719.88
359.94

5372.67



STORE MGR JOE RYBAK 907-714-5400
 THANK YOU FOR SHOPPING WITH US!

DELI

12 QTY TRAD TURKEY DINNER . 719.88 B
 TAX EXEMPTION 21.60-
 **** TAX .00 BAL 719.88
 VF MO PERSONAL CHECK 720.00

CHANGE .12
 NUMBER OF ITEMS = 12

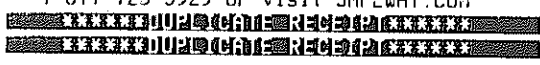


12/16/13 09:37 0548 27 0003 7483

TOTAL SAVINGS COULD BE APPROX \$ 60.00
 Join the Safeway Club today.
 Membership is Free and Instant.

YOUR CASHIER TODAY WAS KERI

LET US HEAR FROM YOU!
 1-877-723-3929 or visit SAFEWAY.COM



Pd CK 4942 12/12/03
 Empty Sfk



STORE MGR DOUG JUNG 907-283-6300
 THANK YOU FOR SHOPPING WITH US!

DELI

6 QTY
 MO TRAD TURKEY DINNER 359.94 B
 TAX EXEMPTION 10.80-
 **** TAX .00 BAL 359.94
 VF MO PERSONAL CHECK 360.00

CHANGE .06
 NUMBER OF ITEMS = 6

12/13/13 17:12 1808 23 0123 3242

TOTAL SAVINGS COULD BE APPROX \$ 30.00
 Join the Safeway Club today.
 Membership is Free and Instant.

YOUR CASHIER TODAY WAS RUTH

LET US HEAR FROM YOU!
 1-877-723-3929 or visit SAFEWAY.COM

Pd CK 4943 12/12/03
 Empty Sfk

THIS IS A REPRINTED RECEIPT



Multiple Gift Cards

signed it, FAX it to 503-797-7003.

THANK YOU FOR CHOOSING FREDDY'S!

43843 Sterling Hwy
907-260-2200
YOUR CASHIER WAS CARRIE

.25 @ 100.00
MR. 89049.NP.MLTPL.GC.2,500.00
.25 @ 50.00
MR. 89049.NP.MLTPL.GC.1,250.00
.10 @ 25.00
MR. 89049.NP.MLTPL.GC.S.250.00
TAX 0.00
**** BALANCE 4,000.00
CHECK 4,000.00
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD: 0
12/19/13 11:52AM 17.37.64.1342986

SCORE FUEL POINTS!
Earn 50 BONUS FUEL POINTS for
sharing your feedback about your visit
PLUS enter for a chance to win
ONE of 100 - \$100 gift cards or the
\$5,000 gift card grand prize!

Go to www.krogerfeedback.com
in the next 7 days and
enter the information below:

Date: 12/19/13

Time: 11:52AM

Entry ID: 701-695-64-i7-31-95

Limit one 50 fuel point bonus
per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



9102001770103100641312191152

THIS IS A REPRINTED RECEIPT

101155501237
101255501470
9101355501714
9101355501721
710155550182
11016555011702

State Zip Code

1124 Email:

Number

al order. Please write legibly.

check digit

1	0	1	5	5	5	0	1	2	3	7	QTY	25		
1	0	1	2	5	5	5	0	1	4	7	0	\$	100	ea.

9	1	0	1	3	5	5	5	0	1	7	1	4	QTY	25	
9	1	0	1	3	5	5	5	0	1	7	2	1	\$	50	ea.

7	1	0	1	5	5	5	5	0	1	8	2	QTY	10			
1	1	0	1	6	5	5	5	0	1	1	7	0	2	\$	25	ea.

Ring as **BULK GIFT CARD SALE** Total \$ 1,000

Ring as **VOLUME GIFT CARD DISCOUNT** Discount \$()
(If applicable)

Net Sale \$ 4,000

Total - Disc = Net Sale

Associate number: 1111800

Transaction Number: 111

Customer signature: [Signature] Date: 12/19/13 Time: 11:52 AM

not be activated until the next business day, or the second business day if it is after 3:30 pm Pacific Time or today is a holiday or weekend.