


Project number: P-2236

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
2. Club funds		\$9,310
3. Other funding (specify)		\$7,000
4. Other funding (specify)		
Total Project Income		\$18,310
2. Expenditures (please be specific and add lines as needed)		
1. Scholarship/Coaches Awards		\$12,500
2. Phoenix Country Club Monday Setup		\$500
3. Phoenix Country Club Monday Breakfast-Lunch		\$4,784
4. Trophies		\$376
5. Website Setup		\$150
6.		
Total Project Expenditures		\$18,310

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: RANDY LONG

Date: May 10, 2019