

**Rotary International
District 5400**

Rotary Foundation District Grant Final Report

Deadline for submission: May 15th (do not use this form for progress reports*, but follow the instructions at the end of this form)

Must be typed and filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by Primary Contact Person or other authorized club member)

1. District Grant # (check website for #): 5400 Name of Club: Blue Lakes-Twin Falls
2. Name of District Grant: Youth Home Furnishings & Supplies
3. Briefly describe your project (who did what, when and where did project activities take place?) in 100 words or less. **The club's project committee came up with a plan for what furnishings would be need for the Laundry Room and Living Room. All items were purchased and stored until the house was ready. On Monday evening, October 15th, about 25 club members and family brought trucks and a trailer to collect all of the items from storage. They were brought to the house, unloaded, put together, hung on walls, hooked up and all of the things associated with getting the rooms furnished. Within the one evening, we made an empty home feel like a house.**
4. In one brief sentence: who were the beneficiaries of the grant activities and how many of them were there? The beneficiaries of the grant will be the youth who will live in the home. **It will house 17 at a time. They were not there that evening, but they were there 2 days later for the grand opening. The grand opening was open to the youth, the community, and all sponsors of the home. There were several hundred people in attendance.**
5. How many Rotarians participated in the project? About 25 Briefly tell what did. **Loaded, hauled and carried items into home. Mounted a television, hung curtain rods and drapes, hung pictures and a clock. Removed packaging from tables and price tags from furniture, blankets, pillows, installed washers and dryers, hung shelving, and many other tasks.**
6. If a cooperating organization(s) other than the beneficiary was involved, what was its role?
n/a
7. FINANCIAL SUMMARY (add rows as needed)

ACTUAL	ITEM	VENDOR	CHECK PAID
\$ 1,500.00	Stacked Washer/Dryer	Wilson Bates	Wilson Bates \$1500
\$ 23.85	Stacking Kit (W&D)		Joel \$23.85
\$ 1,927.76	Sofa	Pottery Barn	American Express \$4292.12
\$ 2,364.36	Overstuffed Chairs	Pottery Barn	American Express \$4292.12
\$ 243.79	Area Rug	Costco	Michelle \$243.79
\$ 275.71	Laundry Baskets	see breakdown	Carrie Small \$733.78
\$ 458.07	Shelving/Rods/Baskets	see breakdown	Carrie Small \$733.78
\$ 948.70	TV and mounting bracket	Quales	Quales \$948.70
\$ 317.99	Coffee Table	DownEast	Amex \$699.57
\$ 381.58	End Tables	DownEast	Amex \$699.57
\$ 644.44	2 desk/2 chairs	Downeast	Michelle \$1208.57
\$ 93.24	4 pillows	Downeast	Michelle \$1208.57

\$ 36.78	Sheers	Target	Michelle \$1208.57
\$ 63.60	Curtain Rod	JCPenney	Michelle \$1208.57
\$ 25.42	Mirror	Youth Ranch	Michelle \$1208.57
\$ 42.38	2 pillows	HomeGoods	Michelle \$1208.57
\$ 15.86	2 pillows, 1 blanket	Savers	Michelle \$1208.57
\$ 26.48	1 blanket	HomeGoods	Michelle \$1208.57
\$ 22.23	Clock	Target	Michelle \$1208.57
\$ 61.46	Lamp & Shade	Target	Michelle \$1208.57
\$ 79.21	2 lamps, bulbs, felt feet	Walmart	Michelle \$1208.57
\$ 63.58	End Table	Target	Michelle \$1208.57
\$ 33.89	2 Curtain Sets	Costco	Michelle \$1208.57

\$ 9,650.38

Break down for \$275.71 and \$458.07 (= \$733.78 to Carrie Small)

Baskets		\$\$	Returns
TJ Max	Baskets (3) & plant	\$ 58.26	*
TJ Max	plant	\$ (10.59)	
Home goods	Throws (6)	\$ 119.72	
Costco	Drier sheets (6)	\$ 32.00	
Walmart	Laundry Pods (6)	\$ 76.32	

TOTAL Spent \$ 275.71

Room		\$\$	Returns
Costco	Iron/lint roller,	\$ 33.67	
Walmart	Cleaning supplies	\$ 77.74	
Target	Drying rack/command strip/doc frames	\$ 36.32	*
Target	Drying rack/command strip	\$ (19.38)	
HomeGoods	Baskets	\$ 59.32	*
HomeGoods	Baskets	\$ (20.11)	
Walmart	Scissors/sewing kit/safety pins	\$ 24.76	
Lowe's	Cabinet / Shelving	\$ 372.14	*
Lowe's	Cabinet / Shelving	\$ (315.75)	
Hobby Lobby	Laundry Signs (2)	\$ 32.84	
TJ Max	Baskets	\$ 48.72	
Grover Electric	Electric wire /Outlet covers	\$ 23.26	
Target	Hangers(5), Window panel, Tension rod	\$ 28.82	*
Target	Window Panel, Tension rod	\$ (18.32)	
Lowe's	shelving	\$ 70.32	
Lowe's	2 more shelving brackets	\$ 10.56	
TJ Max	3 plants	\$ 20.11	
Lowe's	Wardrobe rod spacer	\$ (6.95)	

TOTAL Spent \$ 458.07

List all sources of revenue, including in-kind donations	
District Grant Funds	\$4,985.00
Primary Club contribution	\$4,665.38
TOTAL (must match expenses above)	\$9,650.38

Check the following:

I have uploaded all receipts for goods purchased. Those receipts correspond to the items and amounts itemized in the list of expenses above.

I have uploaded a copy of the club check(s) to a third party if the uploaded receipts and/or invoices are in its name.

I will upload this report when I have completed it.

My typed name below certifies that the project was implemented as proposed in my application for a grant. It attests that all funds were spent in compliance with the guidelines of the Terms and Conditions for Rotary Foundation grants.

Name of person filing this report: Michelle Carpenter Date: 12/6/18

*Progress reports are to be entered in the history log. Be brief and answer only the following questions in this order: 1. Has the project started? If so, when? And if not, when do you anticipate it to start? 2. If it has started, what is the % of completion? 3. Do you anticipate a reduction in the overall budget in excess of 20%? If yes, please explain why. 4. When do you expect the project to be finished?