

Finances – Be sure that Income equals Expenditures

Sources of Funding	Amount
1. Fundraising (non-Rotarian/community support)	0
2. Funding request from The Rotary Club of Irvine	\$2000.00
3. Other funding – District Grant	\$2000.00
Total Project Funding	\$4000.00

Expenditures - please be specific and add lines as needed; receipts will be required if the project is funded.

1. <i>School supplies for each backpack</i> Brad folder Construction paper 50ct Manila paper 50ct Plastic school box Crayons 16ct Broad marker 8ct Blunt 5" scissors Sharp 5" scissors Yellow highlighter Pink eraser #2 Yellow pencil Pencil sharpener Purple glue stick Elmer's glue stick Comp book 100ct - red Wide comp book 100CT - black Red stick pen Blue stick pen Scotties tissues 120ct Spiral wide notebook 70ct 17" Backpacks 19" Backpacks	\$4000.00
2. Backpacks (approx. 200)	
3.	
4.	
5.	
Total Project Expenditures	\$4000.00

By signing this request, I confirm that to the best of my knowledge these club funds will be spent only for eligible items in accordance with Board-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all funded expenditures will be provided to the club. I will take or have someone else take photographs and keep track of the number of volunteers and volunteer hours to submit to Rotary Showcase.

Rotarian Signature



Date: 6/13/18

Print name

Joseph Molina