

**District Grant Report**

Rotary Club: Signal Hill

Project Title: School Supplies

Progress Report       Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?  
*Backpacks and School Supplies were assembled and distributed in September 2018 to students at Nelson Academy (Middle School), Alvarado Elementary School (Preschool-5<sup>th</sup>), and Signal Hill Elementary School (Preschool-5<sup>th</sup>).*

2. How many Rotarians participated in the project?  
*Thirteen Rotarians participated in this project.*

3. What did they do? Please give at least two examples.  
*Rotarians worked in assembly lines, assembling school supplies kits by grade level, placing kits in backpacks, and packing backpacks in storage containers. Rotarians assisted in delivery of completed backpacks to participating schools, as well as attended Back to School Night activities (to speak with parents of student recipients) and additional backpack distribution events.*

4. How many non-Rotarians benefited from this project?  
*2200 students (non-Rotarians) benefited from this project.*

5. What are the expected long-term community impacts of the project?  
*The students attending the participating schools represent low-income households. The school supplies provided students with basic and necessary tools for homework completion, which leads to more optimal classroom success. Classroom success at the elementary and middle school grades levels lead to high school success.*

6. If a cooperating organization was involved, what was its role?  
*Signal Hill Petroleum, Inc. supplied non-Rotarian volunteers to assist with backpack/school supplies assembly.*

**Financial Report – Be sure that Income equals Expenditures!**

7. Income

	Amount
1. District Grant funds approved by the District	1486.00
2. Club contribution	1630.17
3. Other funding (specify)	
<b>Total Project Income</b>	<b>3116.17</b>

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. Dollar Days International, Inc	3116.17
2.	
3.	
4.	
5.	
6.	
<b>Total Project Expenditures</b>	<b>3116.17</b>

9. 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 provided to the district. 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

*Phyllis Hayes-Beams*

Date: 5/9/19

Print name, Rotary title, and club

Phyllis Hayes-Beams, Pres-Elect/VP, Signal Hill



DollarDays International, Inc.

3033 N 44th St, Suite 330, Phoenix, AZ 85018

Phone: 1-877-837-9569

**CUSTOMER INVOICE**

Order Date: 8/15/2018

Invoice Date: 8/16/2018 Due Date: 8/31/2018

Invoice No: 2431634

Account No: 2487513

QUESTIONS?: CALL 1-877-VERYLOW

**Bill To:**

Carol Churchill  
Rotary Club of Signal Hill  
2201 E Willow St. Unit D - # 289  
Signal Hill, CA 90755

**Ship To:**

Chief Nunley/Rotary/EOC  
Signal Hill Police Department  
2745 Walnut Ave EMERGENCY OPERATION CENTER  
Signal Hill, CA 90755

Please make all checks payable to DollarDays and mail to:

DollarDays International, Inc.  
3033 N. 44th Street, Ste. 330  
Phoenix, Arizona 85018

\* Note you are charged for items when we ship them to you.

Transaction	Description	Quantity(#pcs)	#Unit/Case	Unit price	Amount
1	8/16/2018 Shipment # 1530061				
	Forward TM 17" School Backpack - 12 Solid	1008	36	\$3.25	\$3,276.00
				Freight/Handling Fee	\$3.98
				Discount	\$163.81
				Total	\$3,116.17
				Invoice Total	\$3,116.17

ROTARY CLUB OF SIGNAL HILL  
1878 Molino Avenue  
Signal Hill, CA 90755

99-119-1022

2021

DATE 6 December 2018

PAY TO THE  
ORDER OF

Dollar Days International

\$ 3,116 <sup>19</sup>/<sub>100</sub>

Three Thousand & One Hundred & Sixteen & 19/100 DOLLARS



Farmers & Merchants Bank  
Los Altos Office • 952-790-2271  
2200 California Blvd.  
Long Beach, CA 90801  
www.fmb.com • Toll-free 800-452-7200

MEMO Int 2431124 / 2487513

Thomas Benson

⑆ 62220 6698 ⑆ 2026 09 07508 9⑆ Phyllis & Hazelbeam

○ Endorsed Western Alliance Bank  
122106990

Dollar Days International, Inc.  
3033 Bellway's International Ln  
Phoenix, AZ 85018

UN... WITH STAMP OF...  
NUMBER... BEGIN TO...