

District Grant Final Report D5495 v.3.17.19
for District Grants completed in Rotary year 2018-19

Due April 30, 2019. Please type all answers. Sign, scan and upload to the project website with accompanying **paid receipts**: www.matchinggrants.org. Do NOT upload canceled checks or invoices.

Project Number: P 2328 Rotary Club: Kyrene

Project title: **Guadalupe BGC Youth**

Project Description. What was done in 110 words or less?

The Kyrene Rotary Club worked with the Guadalupe Boys and Girls Club to start an Interact Club parallel to their teen Keystone Club.

We identified small projects where we could impact teen interest and build a relationship with the BG Club - examples - a new computer, board games, phone charging system, speakers, and art supplies.

When (dates) and where (city and state) did the project take place?

The project was spread out from 9/18-4/19 in Guadalupe AZ

Who were the beneficiaries?

The youth in the BGC

How many Rotarians participated in this project?

6

What did the Rotarians do? Give at least two examples.

We identified a wish list of items the club needed, shared it with the Kyrene Rotary club, found items to donate (TV, foosball), and items to purchase.

We started an Interact club and helped prepare candidates for the East Valley BGC Youth of the Year.

How many non-Rotarians benefited from this project?

20 teens, 40-60 other youth

If a cooperating organization was used, what was it's role?

The Guadalupe BGC identified items of need for their youth programs.

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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		\$1000
2. Club funds		\$1025.37
3. Other funding (specify)		
4. Other funding (specify)		
Total Project Income		\$2025.37
2. Expenditures (please be specific and add lines as needed)		
1.		see attached
2.		
3.		
4.		
5.		
6.		
Total Project Expenditures		2025.37

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: Kelly Alexander

Date: 5/6/19

Financial Report

Section 2. Expenditures

1. Pool balls	\$ 24.99
2. 4 pkgs Glow Sticks	\$ 95.96
3. Trigon Sports Procage – for balls	\$199.32
4. Pizza	\$ 38.85
5. Codenames, Werewolf, 2 PS controllers, speakers	\$208.07
6. Pool Cue Sticks	\$114.99
7. Blue, Canary Kraft paper	\$148.65
8. Power strip charger	\$ 35.99
9. Black, Flame Kraft paper	\$ 137.48
10. PS 4 Gel controller covers	\$ 11.98
11. Black computer case, ASUS Motherboard	\$354.45
12. Power supply, Liquid cooler	\$248.19
13. SDRAM memory	\$129.99
14. Motherboard warranty	\$ 4.22
15. Bluetooth selfie stick, chess set	\$ 60.10
16. Harry Potter book series	\$ 59.44
17. 4 decks playing cards	\$ 12.61
18. 6 basketballs, air freshener	\$ 140.09

Total	\$2025.37