

District 7230 DDF District Managed Grant Project Report

Return this completed form to your District Rotary Foundation Committee Chair. Do not send this form directly to TRF.

Rotary Club: Hartsdale Greenburgh Rotary club

Project Title: Lois Bronz Children's Center

Progress report Final report

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

Assisted in the research and purchase of a white Board and laptop computer for the training of teachers, children and parents of the children of the Lois Bronz Center. Project meetings at our club meeting, the Lois Bronz Center and Best Buy. This is a final report.

2. How many people benefited from this project? 450+

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

The children, teachers and families of the children that attend the Lois Bronz Center are the beneficiaries. With the large white board, many web sites can be accessed to provide training for the grade school age children, the teachers will get up to the minute instruction in cultural sensitivity as well as how to do a better job teaching. There will be instruction sessions for the parents for parenting, nutrition including where to buy fresh food and prepare it. This will have a great impact on a large portion of the community so it meets the Community Development goals

4. How many Rotarians participated in the project? 8

5. What did they do? Please give at least two examples, not including financial support provided to the project.

Some visited the center to asses the need. Some assisted in the purchase of the equipment and some visited the center to see the final set-up after installation and to see the how it functions and impacts the people at the Center. A Rotary program is planned for later in the year.

6. If a cooperating organization was involved, what was its role?

Lois Bronz Center. The people at the center researched the equipment that they needed & got quotes. The \$5,000 didn't quite cover the cost of the Board, Computer and installation. They put in the rest of the funds needed

Financial Report (District must retain receipts of all expenditures for at least five years)

Income (7) & Expenditures (8) must be equal.

Currency Used: USD Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District	USD	\$2,500.00
2. Other funding (specify) Hartsdale Greenburgh Rotary	USD	\$2,500.00
3. Lois Bronz Center	USD	\$ 575.91
Total Project Income	USD	\$5,575.91

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
78" White Board, stand, installation & training	JTF Gov	USD	\$4,765.00
HP ProBook Laptop computer	Best Buy	USA	\$810.91
5. Total Project Expenditures			\$5,575.91

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Simplified 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. 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

Print name, Rotary title, and club

Janet Kuney
Janet Kuney, Treasurer, Hartsdale-Greenburgh Rotary

Date: 5/1/19

.....
To be completed by the District Rotary Foundation Committee Chair:

District Simplified Grant # _____

Individual Project Report # _____

Email to

THE ROTARY CLUB OF HARTSDALE NY INC.

1-2/210

20

1760

DATE 9/26/18

Pay to the order of

Lois Brown Center

\$ 5000.00

Five Thousand

DOLLARS



Security Features
Included
Details on Back.

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

Computer
White Brand

Lois Brown Center

Jane Kuncy

⑆021000021⑆

7640852211760

AMERICAN

© 2018 JPMorgan Chase Bank, N.A.

Donations

Date:

9/26/18

Donated by (name):

Hortdale Fremberg D. Stey

Address: _____

City: Hortdale State NY Zip Code 10530

Phone Number:

201 220 4076

E-Mail Address:

joe@childsplayusa.com

Items Donated:

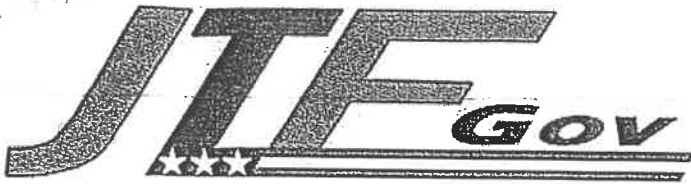
Smart board - hardware,
installation, Training
Legacy Computer (Borrowed)

Value of Donation:

\$5,000

Received By:





SALES ORDER

Sales Order No: S042473

Date: 9/27/18

Account No: LB15

Bill To: Lois Bronz Childrens Center
30 Manhattan Ave.
White Plains, NY 10607

Ship To: Lois Bronz Childrens Center
Attn: Julie or Norma 914-761-6134 ext 320
30 Manhattan Ave.
White Plains, NY 10607

Sales Person	Ordered By	P.O. Number	Ship Method	Payment Terms	Date Required
Zachariah Connelly			Freight	Net 30	9/27/18

Remarks

SPECIAL ORDER

This is a special order item and cannot be returned unless it is defective or damaged.

Damaged products are eligible for return under our 30 days return policy. You need to report within 48 hours after receiving any damaged merchandise. Contact your sales representative and open a return ticket request to obtain an RMA number.

Shipping Damage

IF THERE IS VISIBLE DAMAGE, DO NOT UNLOAD THE SHIPMENT, REFUSE THE SHIPMENT. IT IS YOUR RESPONSIBILITY TO BE AT THE DELIVERY LOCATION OR HAVE SOMEONE THERE TO UNLOAD AND SIGN FOR THE SHIPMENT AT THE TIME THE TRUCKING COMPANY SAYS THEY WILL BE THERE. IF YOU DO NOT CHECK FOR DAMAGE AND DO NOT MARK IT ON THE BILL OF LADING, YOU HAVE NO RECOURSE

Item No	Description	Serial No	Order	Canceled	UM	Price	Disc	Amount
ABI0T78D	Promethean ActivBoard 10 Touch 78" Interactive White Board w/ Dry Erase Surface and wall mount		1.00	0.00	EA	\$1160.00	0.00%	\$1,160.00
ABMSBUPG-UST	Promethean ActivBoard Touch Mobile Stand with DLP ultra short throw projector		1.00	0.00	EA	\$2330.00	0.00%	\$2,330.00
Install	Professional assembly of Promethean ActivBoard, Mobile Stand and Ultra Short Throw Projector		1.00	0.00	EA	\$500.00	0.00%	\$500.00
PROFDEV-VIR	Promethean Virtual Training - 3 Hours with Promethean Instructor		1.00	0.00	EA	\$475.00	0.00%	\$475.00

Subtotal	\$4,465.00
Discount	\$0.00
Freight	\$300.00
Sales Tax	\$0.00
Sales Order Total	\$4,765.00

7370 Steel Mill Drive Springfield, VA 22150 (800) 444-3299

4 900

UNION CHILD DAY CARE CENTER, INC.

DBA LOIS BRONZ CHILDREN'S CENTER
30 MANHATTAN AVENUE
WHITE PLAINS, NY 10607



51-7218/2211



09/28/2018

PAY TO THE ORDER OF JTF Gov

\$ **4,765.00

Four thousand seven hundred sixty-five and 00/100 ***** DOLLARS

JTF Gov
7370 Steel Mill Drive
Springfield, VA 22150



Amy J Thomas
AUTHORIZED SIGNATURE

Security Features. Details on back.

MEMO

LB15

⑈004900⑈ ⑆221172186⑆ 6500086580⑈

>063102152< 10/02/2018 0005852779

4430399 0003 00182

>063102152< 10/02/2018 0005852779
4430399 0003 00182

ENDORSE HERE
PAY TO THE ORDER OF
SUNITHA
ALEXANDRIA, VA
⑆055002707⑆
FOR DEPOSIT ONLY
JTF BUSINESS SYSTEMS C
CHECK HERE AFTER 11:00 A.M. OR REMOTE DEPOSIT
⑆001⑆
DO NOT WRITE, STAMP OR
RESERVE FOR FUTURE USE
DATE _____
IN BELOW THIS LINE
INSTITUTION USE *

HP Laptop Quote from Best Buy

Best Buy For Business
7601 Penn Avenue South
Richfield, MN 55422-3645

To
Marcia Lawrence, Exec Director.
Lois Bronz Children's Center
30 MANHATTAN AVE
WHITE PLAINS, NY 10607

Info
Request Date: 01/08/19
Expiration Date: 01/15/19
Customer Number: 3362711 Customer
PO#: N/A
Payment Type: TBD

From
Business Professional
Best Buy For Business
Phone: 1-800-373-3050
Fax: 952-430-9011

Dear Marcia Lawrence, Exec Director.,

Thank you for requesting a quote for the following item(s) from Best Buy For Business:

Sold To
Marcia Lawrence, Exec Director.
Lois Bronz Children's Center
30 MANHATTAN AVE
WHITE PLAINS, NY 10607

Bill To
Marcia Lawrence, Exec Director.
Lois Bronz Children's Center
30 MANHATTAN AVE
WHITE PLAINS, NY 10607

Ship To
Marcia Lawrence, Exec Director.
Lois Bronz Children's Center
30 MANHATTAN AVE
WHITE PLAINS, NY 10607

Qty	Description	Item#/Mfr#	Price	Ext. Price
1	<u>HP ProBook 450 G5 - 15.6" - Core i5 8250U - 8 GB RAM - 256 GB SSD - US</u>	BB20839121 192670 2TA30UT#ABA	\$810.91	\$810.91

Availability: In Stock

Standard Delivery

CHILD DAY CARE CENTER, INC.

03/25/2019

Best Buy Business Advantage Account

5148

Date	Type	Reference	Original Amount	Balance Due	Payment
1/10/2019	Bill	3665116	1,681.59	1,681.59	1,681.59
2/12/2019	Bill	3715908	670.90	670.90	670.90
			Check Amount		2,352.49

*Computer for
White Board*

8/8/10.91

People's United 605126*****9856 Cust#397003

2,352.49

NEVELOPE

3957936901



5148

UNION CHILD DAY CARE CENTER, INC.
DBA LOIS BRONZ CHILDREN'S CENTER
30 MANHATTAN AVENUE
WHITE PLAINS, NY 10607

Peoples United Bank
51-7218/2211



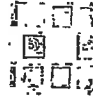
03/25/2019

PAY TO THE ORDER OF Best Buy Business Advantage Account

\$ **2,352.49

Two thousand three hundred fifty-two and 49/100 ***** DOLLARS

Best Buy Business Advantage Account
PO Box 731247
Dallas, TX 75373-1247



AUTHORIZED SIGNATURE

MEMO

605126****0856 Cust#397003

⑈005148⑈ ⑆221172186⑆ 6500086580⑈ ⑈0000235249⑈

Security features. Details on back.

ENDORSE HERE
CHECK HERE AFTER DEPOSIT OR PROMOTE DEPOSIT

JPMORGANCHASE BK NA
040519 >07490996
19945479 0731247
--00724078, 189 880000837393818