

District Grant Final Report D5495 v.10.27.19

for District Grants completed in Rotary year 2019-20

Due April 30, 2020.

1.) Please type all answers. 2.) Sign, scan and upload this completed document to the project website: www.matchinggrants.org 3.) Scan and upload a separate pdf file of receipts that are marked "PAID."

Do NOT upload 'bills due' or invoices. Do NOT upload check copies or bank statements.

Project Number: P-2707

Rotary Club: Scottsdale Sunrise

Project title: Vista Del Camino Bike Project

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

Funding provided support for the purchase of 30 bicycles and helmets for 30 children of Scottsdale Families who financially qualify for this assistance as determined by Scottsdale Community Services. The bikes were assembled by club members and volunteers and then distributed as part of the Vista Del Camino holiday family gift program.

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

The bikes were assembled December 14 and then distributed Dec. 16 - 21.

Who were the beneficiaries?

Children of Scottsdale Families that qualified as determined by Scottsdale Community Services.

How many Rotarians participated in this project?

About 20 members of our club participated

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

We ordered the bikes and helmets, assembled the bikes and delivered the bikes and helmets to Vista Del Camino. Several also participated in handing out the bikes at Vista Del Camino.

How many non-Rotarians benefited from this project?

30 Scottsdale Families

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

We had some assistance from our High School RYLA club members that we help support for the assembly. And of course, Scottsdale Community Services identified the families to receive the bikes and managed the handing out of all the bikes and helmets to the families.

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Project number:

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	\$1500
2. Club funds	\$2103.92
3. Other funding (specify)	
4. Other funding (specify)	
Total Project Income	\$3603.92
2. Expenditures (please be specific and add lines as needed)	
1. <i>Bikes</i>	3401.42
2. <i>helmet</i>	202.50
3.	
4.	
5.	
6.	
Total Project Expenditures	3603.92

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. **Paid 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: *Keith Walker*
 Club President printed name: *Keith Walker*

Date: *1-30-20*

For questions or assistance, contact Jim Bissonett: jim@jbsolutions.com. or 480-299-4441

CNS CHILDREN -N- SAFETY PROGRAM



Invoice # 77161

Date 11/13/2019

ProRider, Inc.
7818 S 212th St Ste 106
Kent, WA 98032

253-216-0052

PAID
11/13/2019

SOLD TO:

SCOTTSDALE SUNRISE ROTARY FOUND.
MADGE ADAMS
PO BOX 5917
SCOTTSDALE, AZ 85261

SHIP TO:

SCOTTSDALE SUNRISE ROTARY FOUND.
CRAIG E RETHWILL
8129 E VISTA BONITA DR
SCOTTSDALE, AZ 85255

269-420-3050/CRAIG

ORDER NUMBER 42222

CUSTOMER NO:	P.O. No.	TERMS
	EVENT 12/14	CREDIT CARD
SALESPERSON	SHIP DATE	PAYMENT DUE DATE
MM	11/13/2019	11/13/2019

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	BACKORDER	AMOUNT
1	BG-8RED-XS	8 VENT BIKE HELMET RED-XS	4.95	0	4.95
8	BG-10BLU-S/M	10 VENT BIKE HELMET BLUE S/M	4.95	0	39.60
4	BG-10GRN-S/M	10 VENT BIKE HELMET GREEN S/M	4.95	0	19.80
4	BG-10RED-S/M	10 VENT BIKE HELMET RED S/M	4.95	0	19.80
8	BG-10BLU-L/XL	10 VENT BIKE HELMET BLUE L/XL	4.95	0	39.60
3	BG-10GRN-L/XL	10 VENT BIKE HELMET GREEN L/XL	4.95	0	14.85
2	BG-10RED-L/XL	10 VENT BIKE HELMET RED L/XL	4.95	0	9.90
1	F1	SHIPPING & HANDLING	54.00		54.00
		Shipment Date: 11/13/2019 UPS Ground 25.0 Lbs. UPS Tracking # 1Z73E5380347139093			

Subtotal \$202.50
Sales Tax (0.0%) \$0.00
Total \$202.50

Thank you for your business. Please inspect your order upon arrival. Shortages or damages must be reported to ProRider accounting within 15 days of invoice shipping date to be eligible for adjustment. Exchanges and returns must be pre-authorized and a 15% restocking fee may be charged. All shipping charges are non refundable.

See back of receipt for your chance
to win \$1000 ID #:7N090NQU2DN



480-941-0333 Mgr:KENNA GERING
4915 N PIMA RD

SCOTTSDALE AZ 85251

ST# 02112	OP# 002325	TE# 74	TR# 04133	
27.5	M GEN	001675172874		174.00 X
29	M SCH KN	003867519534		224.00 X
	BOYS BIKE	001675142062		88.00 T
	16B DS 1600	002891451829		88.00 X
	26IN HYPER	069099530022		124.00 X
	ABYSS	001675131826		88.00 T
	24 & HNG EX	003867517759		148.00 X
	18 B BIKE	008787609322		78.00 X
	16 SUSPECT	008787605749		78.00 X
	BAYSIDE BIKE	001675172659		124.00 X
	26L TRAILRUN	002891456899		124.00 X
	18B FIRESTRM	008787609569		
	2 AT 1 FOR	98.00		196.00 X
	26 L RDM GP	003867517754		
	2 AT 1 FOR	98.00		196.00 X
	24G RDM GRNT	003867513776		98.00 X
	24G RDM GRNT	003867513776		98.00 X
	26MNIGHTHAWK	002891456349		
	2 AT 1 FOR	124.00		248.00 X
	16BROCKITRED	002891451808		68.00 X
	LHM BIKE	001675182085		88.00 X
	18 B KENT	001675171821		78.00 T
	168FROZENBLU	002891451978		74.00 X
	18B SUTHEART	008787609568		98.00 X
	DIRE BIKE	001675172071		98.00 X
	18 B BIKE	008787609322		78.00 X
	26L CRNBROOK	002891456439		98.00 X
	24G RDM GRNT	003867513777		98.00 X

28 Bikes

SUBTOTAL 2,952.00
TAX 1 0.050 % 237.64
TOTAL 3,189.64
VISA TEND 3,189.64

CHASE VISA
APPROVAL # 021761
REF # 1042000314
TRANS ID - 309348544590805
VALIDATION - JPZR
PAYMENT SERVICE - E
AID A0000000031010
TC 0C770387D16D3CF1
TERMINAL # 283796399
*NO SIGNATURE REQUIRED

12/14/19 00:07:40
CHANGE DUE 0.00
ITEMS SOLD 28

ICR 4849 5584 2842 3692 8126 98



12/14/19 00:07:41
CUSTOMER COPY

Scan with Walmart app to save receipts



cerethwill55@gmail.com

From: Chase <no-reply@alertsp.chase.com>
Sent: Monday, November 18, 2019 10:34 AM
To: cerethwill55@gmail.com
Subject: Your Online/Phone/Mail Charge Alert from Chase

This is an Alert to help you manage your credit card account ending in 6419.

As you requested, we are notifying you of an online, phone or mail order charge.
This charge of (\$USD) 211.78 at WALMART.COM has been authorized on 11/18/2019 12:34:22 PM EST.

Do not reply to this Alert.

2 Bikes

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.chase.com.

To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.chase.com.

211.78
202.50

414.28