

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-2804

Rotary Club: Goodyear PebbleCreek

Project title: **Food Box Project** *& Distribution*

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

28 Rotarians delivered food boxes and books to 50 poor families

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

December 21, 2019 in Goodyear, Arizona

Who were the beneficiaries?

50 Poor Families given to us by the Aqua Fria & Litchfield School Districts

How many Rotarians participated in this project?

28

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

We had 14 teams with a navigator and a driver who delivered the boxes to the families residence.

How many non-Rotarians benefited from this project?

Approximately 200

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

Aqua Fria School District & Litchfield School District

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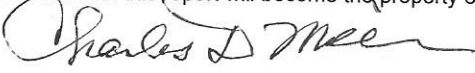
Project number: -2804

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		\$1,400.00
2. Club funds		\$1,989.33
3. Other funding (specify)		
4. Other funding (specify)		
Total Project Income		\$3,389.33

2. Expenditures (please be specific and add lines as needed)		Amount
1.		\$1,889.33
2.		\$1,500.00
3.		
4.		
5.		
6.		
Total Project Expenditures		\$3,389.33

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:  Date: 1/19/2020

Club President printed name: Charles D. Miller

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

See back of receipt for your chance
to win \$1000 ID #:7N09HX1W4B41



623-925-9575 Mgr: IRMA WEAVER
1100 N ESTRELLA PKWY
GOODYEAR AZ 85338

ST# 05369 OP# 006713 TE# 02 TR# 03117
** RETRIEVED TRANSACTION 48521042700 *
TOM SAUC 152 002700039014 F

50 AT 1 FOR	0.80	44.00 R
PEAS 007874211068 F		
25 AT 1 FOR	0.50	12.50 R
GV ELBOWS 32 007874235333 F		
10 AT 1 FOR	1.43	14.30 R
GV PNT BUTTR 007874236999 F		
50 AT 1 FOR	1.58	79.00 R
UK CORN NS 007874221322 F		
25 AT 1 FOR	0.50	12.50 R
GV ELBOWS 007874220997 F		
3 AT 1 FOR	0.82	2.46 R
POTATOES 003338353010 F		
50 AT 1 FOR	1.97	96.50 R
GV LONG RICE 007874235204 F		
25 AT 1 FOR	0.64	16.00 R
GV PENN RIG 007874220998 F		
8 AT 1 FOR	0.82	6.56 R
GV BUTR QTRS 007874237419 F		
50 AT 1 FOR	2.98	149.00 R
CHKN STUFFNG 004300028521 F		
17 AT 1 FOR	1.50	25.50 R
GV RIN 16OZ 007874220999 F		
5 AT 1 FOR	0.82	4.10 R
GV 12 LB SA 007874214838 F		
50 AT 1 FOR	1.48	74.00 R
CRNBRD STUFF 004300028532 F		
8 AT 1 FOR	1.50	12.00 R
GV RIG 16OZ 007874223051 F		
2 AT 1 FOR	0.82	1.64 R
GV SMICH WHT 007874201228 F		
50 AT 1 FOR	0.88	44.00 R
GV APLESCE 40 007874212245 F		
9 AT 1 FOR	1.98	17.82 R
GV BOW TIE 007874223049 F		
22 AT 1 FOR	0.82	18.04 R
GV APLESAUCE 007874207502 F		
5 AT 1 FOR	1.98	9.90 R
GV APPLESC 007874212301 F		
15 AT 1 FOR	1.98	29.70 R
APPL SCE 4BZ 001480000182 F		
9 AT 1 FOR	2.78	25.02 R
APPL SCE CIN 001480000183 F		
8 AT 1 FOR	2.78	22.24 R
APPL SCE JAR 001480000184 F		
4 AT 1 FOR	2.78	11.12 R
SC SPIRAL 022095000000 F		21.99 R
SC SPIRAL 022095000000 F		19.30 R
SC SPIRAL 022095000000 F		30.22 R
SC SPIRAL 022095000000 F		22.87 R
SC SPIRAL 022095000000 F		22.83 R
SC SPIRAL 022095000000 F		20.77 R
SC SPIRAL 022095000000 F		22.58 R
SC SPIRAL 022095000000 F		22.65 R
SC SPIRAL 022095000000 F		19.01 R
SC SPIRAL 022095000000 F		17.81 R
SC SPIRAL 022095000000 F		23.10 R
SC SPIRAL 022095000000 F		21.45 R
SC SPIRAL 022095000000 F		21.45 R
SC SPIRAL 022095000000 F		23.84 R
SC SPIRAL 022095000000 F		23.28 R
SC SPIRAL 022095000000 F		19.44 R
SC SPIRAL 022095000000 F		19.44 R

SC SPIRAL 022095000000 F 25.00 R
 SC SPIRAL 022095000000 F 20.05 R
 SC SPIRAL 022095000000 F 17.06 R
 SC SPIRAL 022095000000 F 17.06 R
 SC SPIRAL 022095000000 F 24.02 R
 SC SPIRAL 022095000000 F 22.13 R
 SC SPIRAL 022095000000 F 22.13 R
 SC SPIRAL 022095000000 F 17.06 R
 SC SPIRAL 022095000000 F 22.24 R
 SC SPIRAL 022095000000 F 23.48 R
 SC SPIRAL 022095000000 F 28.75 R
 SC SPIRAL 022095000000 F 28.75 R
 SC SPIRAL 022095000000 F 25.58 R
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 SC SPIRAL 022095000000 F 22.53 R
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 SC SPIRAL 022095000000 F 21.94 R
 SC SPIRAL 022095000000 F 20.75 R
 SC SPIRAL 022095000000 F 25.61 R
 SC SPIRAL 022095000000 F 23.05 R
 SC SPIRAL 022095000000 F 18.74 R
 SC SPIRAL 022095000000 F 19.30 R
 SC SPIRAL 022095000000 F 25.76 R
 SC SPIRAL 022095000000 F 24.41 R
 SC SPIRAL 022095000000 F 24.25 R
 SC SPIRAL 022095000000 F 22.37 R
 SC SPIRAL 022095000000 F 22.22 R
 SC SPIRAL 022095000000 F 24.25 R
 SC SPIRAL 022095000000 F 24.41 R

** RETRIEVED ITEMS COMPLETE *
 SBTOTAL 1,852.28
 TAX 2 2.000 % 37.05
 TOTAL 1,889.33

\$1889.33

VOIDED BANKCARD TRANSACTION
 CHASE VISA **** * 4362 I 1
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 AAC 8FF305C38BD11503
 TERMINAL # SC010681

DECLINED
 12/21/19 08:04:39
 VISA TEND 1,889.33

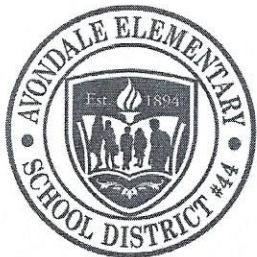
CHASE VISA **** * 7055 I 1
 APPROVAL # 05317C
 REF # 1042000314
 TRANS ID - 589355543102746
 VALIDATION - Q4K7
 PAYMENT SERVICE - E
 AID A0000000031010
 TC F433625B0D981C59
 TERMINAL # SC010681

*NO SIGNATURE REQUIRED
 12/21/19 08:05:19
 CHARGE DUE 0.00
 # ITEMS SOLD 550
 TCN 7318 2377 2766 9556 0682 56



Low Prices You Can Trust. Every Day.
 12/21/19 08:05:19
 CUSTOMER COPY
 Scan with Walmart app to save receipts





Dr. Betsy Hargrove
Superintendent

Mrs. Kellie Duguid
Assistant Superintendent

Mrs. Jill Barragan
Executive Director of Business Services

Goodyear Pebblecreek Rotary Foundation
14175 W. Indian School Rd, STE B4 219
Goodyear, Arizona 85395

GIFTS AND DONATIONS RECEIPT

<u>Receipt No.</u>	<u>Date</u>	<u>ACTIVITY</u>	<u>Amount</u>
2019.01	12/6/2019	Christmas Box Books	\$1500.00

SCHOOL: District- Check # 1119

Dear Friend,

Please accept our sincere thanks for your kindness in making this donation to the Avondale Elementary School District. Your gift helps to extend the learning opportunities for our students, and we are so grateful for your generosity.

Total Amount of this Receipt: \$1500.00

Thank you!

Passion and Commitment for Educational Excellence

Phone (623) 772-5000 295 West Western Avenue Avondale, Arizona 85323 Fax (623) 772-5001
www.avondale.k12.az.us