

## 2023-24 DISTRICT GRANT PROJECT FINAL REPORT

Grant # P-  Progress Report  Final Report  Date

Project Title:

Club Name:

### 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?

Sunshine NY Rotary provided 6 laptops for children with autism to help their developmental growth. The laptops to the Autism Society Habilitation Organization (ASHO), a 501(c)(3) agency that provides assistance to individuals with autism spectrum disorder (ASD) & their families will allow more children to be trained and learn better..The laptops will remain with ASHO to be reused in ongoing training.

2. How many people benefited from this project?

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

The beneficiaries are children with autism and through use of the laptops they will hae the opportunity to learn better and be on their way to integration with society. The children were falling behind due to the lack of learning facilities and this project will meet theirlearning needs for the next few years.

4. How many Rotarians participated in the project?

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

The Club Rotarians reviewed the specs for the laptops and evaluated the vendor proposals, reviewed the receipt of the laptops, as per the specs. ensured that the warranties are in effect, and have planned a formal handing over ceremony.

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

The cooperating organization is the Autism Society Habilitation Organization (ASHO), a 501(c)(3) agency that provides assistance to individuals with autism spectrum disorder (ASD) & their families. ASHO provided the requirements, requested quotes, monitored the delivery of the order and assigned the laptops for use by designated children. They will remain the owners of the laptops and reassign them to other children as necessary.

## Financial Report

(Your Club & District must retain receipts of all expenditures for at least five years)

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

### 7. Income

Sources of Income	Currency	Amount
Club Grant	USD	\$2,879.94
District Matching Grant	USD	\$1,500.00
Autism Society Rehabilitation Organzation (ASHO)	USD	\$ 445.41
<b>Total Project Income</b>	USD	\$4825.35

### 8. Expenditures (please be specific and add separate page as needed)

Budget Items	Name of Supplier	Currency	Amount
6 laptops with 2-yr warranty	Micro Center	USD	\$4825.35
<b>Total Project Expenditures</b>		USD	\$4825.35

### Certifying Signature:

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items indicated in the Project Application and in accordance with Rotary Foundation 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.

**Final Report Documents:**

- This report with signature and date.
- All proofs of payment and invoices uploaded to website

One or more of the following:

- Checks – copies of the front and back
- Credit Card statements
- PayPal receipts
- Bank statement showing check having cleared

- We have uploaded photographs of the project to the project website
- We have entered at least 15 goals for our Club on Rotary Club Central
- Our Club is Grant-Certified
- Our Club has paid July 2023 and January 2024 RI and District Dues
- We have entered our Club Officers in the Club Executives Section of our Club on the District website.
- Our Club is current on all due Global Grant and District Grant reports
- We have entered our Project on Rotary Showcase.
- All our promotional and publicity materials for the project are in compliance with Rotary Brand guideleines.

Certifying Signature Bina Ahmad Date: 01/02/2024

Print Name: Bina Ahmad Rotary Title: President

Club President Signature: Bina Ahmad Date: 0 0 0

Print Name: \_\_\_\_\_

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Complete this form and upload to your Project Documents area on [matchinggrants.org](https://www.matchinggrants.org)  
Verifiable Electronic Signatures are acceptable.



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Accounts

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Front of check

ROTARY E CLUB OF SUNSHINE NEW YORK 131  
19 Nov. 2023 1-1367260  
Date 417

Pay to the Order of I/T CREATIVE SOLUTIONS | \$2,879.94  
Two Thousand Eight Hundred Seventy-nine Dollars & 94/100

**Bank**  
 America's Most Convenient Bank®

6 DELL LATITUDE 7290  
 For FOR ACHD (DIST GRANT P-4994) Rina F. Ahmad <sup>MP</sup>

⑆0260136731⑆ 440517389211 ⑆0131

Back of check

(Faint, mostly illegible text on the back of the check, including a signature strip on the right side.)

7143 KISSENA BLVD  
FLUSHING, NY 11367  
General Manager Rob Mucaria

New York City  
Department of Consumer Affairs  
Electronics Store Lic. No. 1473533  
Electronics Repair Lic. No. 2000659  
Second Hand Dealer Lic. No. 2000658

Reference: 145-PO-2791052

3 643189 DELL I3530 I3550/16/512/15.6H 1,499.97

Sales ID: C. KHULDIPH  
ORIG PRICE EACH: 599.99  
YOUR SAVINGS: 100.00  
S/N: 9504QW3  
S/N: H1T5SW3  
S/N: 6W7QW3

Price Protection

1 013722 TWG TWG-2YR ACCID DAMAG NB 149.99

Sales ID: C. KHULDIPH

3 643189 DELL I3530 I3550/16/512/15.6H 1,499.97

Sales ID: C. KHULDIPH  
ORIG PRICE EACH: 599.99  
YOUR SAVINGS: 100.00  
S/N: 20XPW3  
S/N: 6PT6SW3  
S/N: 67T5SW3

APPROVED BY RLEI

1 013722 TWG TWG-2YR ACCID DAMAG NB 149.99

Sales ID: C. KHULDIPH

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Sales ID: C. KHULDIPH

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Sales ID: C. KHULDIPH

6 275800 ESET SMART SEC PREM 3Y OEM 431.94

Sales ID: C. KHULDIPH  
ORIG PRICE EACH: 129.99  
YOUR SAVINGS: 58.00

1 339473 MICROSOFT M.S. 365 FAMILY 15MO 99.99

Sales ID: C. KHULDIPH  
799366850046058120044579880654

SUBTOTAL: 4,431.81

TAX: 393.54

TOTAL: 4,825.35

XXXXXXXXX5090 DEBIT CARD: 4,825.35

Auth Code: 085349

Debit

A0000000042203

ARQC-8090F891AEBB5322

NUMBER OF ITEMS PURCHASED: 19

XXXXXXXX5090

DEBIT CARD:

4,825.35

Auth Code: 085349

Debit

A0000000042203

ARQC-8090F891AEBB5322

NUMBER OF ITEMS PURCHASED: 19

To install your ESET product, please follow these simple steps:

Step 1: Go to <https://www.eset.com/us/retail> to find your purchased product.

Step 2: Click "DOWNLOAD NOW" to download your product's installer file.

Step 3: Locate the downloaded installer file, double-click it, and start the Setup Wizard.

Step 4: Follow installation steps and in the activation window select "Use a purchased license key".

USAX-W37G-4AAJ-JAHA-NMJG

Step 5: Follow the instructions on-screen to complete the installation.

Note: You may also access the license key from order history under your Micro Center Insider Account.

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USAX-W37G-4AAJ-JWXS-UA35

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USAX-W376-4AAK-KS42-DEU5

Step 5: Follow the instructions on-screen to complete the installation.

Note: You may also access the license key from order history under your Micro Center Insider Account.

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Step 1: Go to <https://www.eset.com/us/retail> to find your purchased product.

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USAX-W376-4AAH-HBF6-M32D

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USAX-W37G-4AAK-KS42-DEU5

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USAX-W37G-4AAN-N5XA-BPFR

Step 5: Follow the instructions on-screen to complete the installation.



PROCESSORS, MOTHERBOARDS, DIGITAL CAMERAS, CAMCORDERS,  
PROJECTORS AND CD/DVD DUPLICATORS MAY BE RETURNED WITHIN  
15 DAYS OF PURCHASE. THE FOLLOWING SKUS APPLY: 643189

UNLESS STATED YOUR PURCHASE MAY BE RETURNED WITHIN 30  
DAYS OF PURCHASE.

**\*\*PROTECTION PLAN ACKNOWLEDGEMENT\*\***

TWG TWG-2YR ACCID DAMAG NB 013722

> 1 QTY DELL I3530 1355U/16/512/15.6H 643189

S/N: 6715SW3

TWG TWG-2YR ACCID DAMAG NB 013722

> 1 QTY DELL I3530 1355U/16/512/15.6H 643189

S/N: 6PT6SW3

TWG TWG-2YR ACCID DAMAG NB 013722

> 1 QTY DELL I3530 1355U/16/512/15.6H 643189

S/N: 20XPVW3

TWG TWG-2YR ACCID DAMAG NB 013722

> 1 QTY DELL I3530 1355U/16/512/15.6H 643189

S/N: 6W7QVW3

TWG TWG-2YR ACCID DAMAG NB 013722

> 1 QTY DELL I3530 1355U/16/512/15.6H 643189

S/N: H1T5SW3

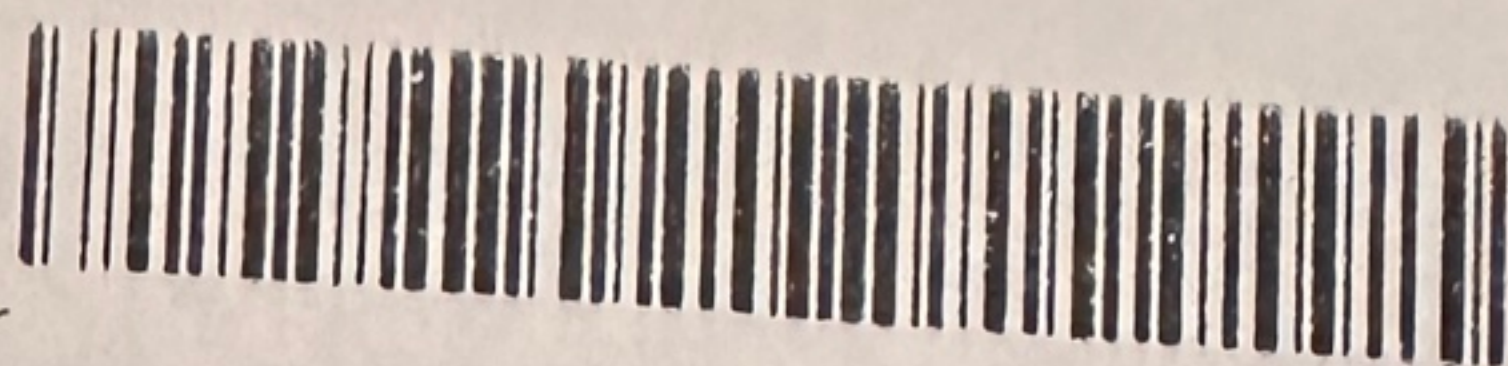
TWG TWG-2YR ACCID DAMAG NB 013722

> 1 QTY DELL I3530 1355U/16/512/15.6H 643189

S/N: 9504QW3

These items listed above have been selected for  
submission to the Protection Plan Administrator for  
coverage under the listed Plan(s).

For a copy of the Protection Plan Terms and Conditions,  
please see your sales associate or access the Internet  
at: [http://www.microcenter.com/customer\\_support/protection\\_plans.html](http://www.microcenter.com/customer_support/protection_plans.html).



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most important assets.