



District Grant Report

Rotary Club: Orange Plaza

Project Title: Rise Against Hunger Food Packaging Event

Progress Report Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
Over 10,000 dry meals were packaged for shipment by Rise Against Hunger to southeast Asia
2. How many Rotarians participated in the project? 6 from Orange Plaza and 5 from other clubs
3. What did they do? Please give at least two examples.
Volunteers set up filling stations, filled the plastic bags with food materials, weighed and sealed the packages and loaded packages into shipping boxes.
4. How many non-Rotarians benefited from this project? More than 10,000
5. What are the expected long-term community impacts of the project?
Alleviating hunger allows the community to focus on other issues such as education and economic development
6. If a cooperating organization was involved, what was its role?
Rise Against Hunger, Inc. – was paid for the materials and supplies; brought all and the necessary equipment to the event and will ship the meals.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	1500.00
2. Club contribution	1886.58
3. Other funding (specify)	
Total Project Income	3386.58

8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. Rise Against Hunger Materials	2944.08
2. City of Orange Library Room Rental	442.50
3.	
4.	
5.	
6.	
Total Project Expenditures	3386.58

9. 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 provided to the district. 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: Date: 1/25/18

Print name, Rotary title, and club: RAESHIRE INTL SERVICE CHAIR
ORANGE PLAZA ROTARY



3733 National Drive, Suite 200
Raleigh, NC 27612
(919) 839-0689 (919) 839-8971

DATE: December 21, 2017
INVOICE #: 4063-18-01-017257
FOR: Meal Packaging
RISEAGAINSTHUNGERTAXID#: 16-1541024
PAYMENTTERMS:

Bill To:
Orange Plaza Rotary

(714) 322-4154
Attn: Rae Shirer
rae.shirer@orangeplazarotary.org
PO#:

DESCRIPTION	AMOUNT
Orange Plaza Rotary - Orange - 1/20/2018	\$2,944.08
TOTAL	\$2,944.08

Make all checks payable to **Rise Against Hunger**
This invoice may not reflect online donations made within the past 5 business days, due to processing delays. If you have questions, please contact your local Rise Against Hunger office or contact Roberta Sorensen at: 919-839-0689
rsorensen@stophungernow.org

THANK YOU FOR WORKING WITH US TO END WORLD HUNGER

Grant Acct

XXXXXX6227

Amount: -\$1,472.04

Description: CHECKPAYMT STOP HUNGER NOW 1161541024 18/01/12CHECK #-1504 TRACE
#-091000019315897

Check Number: 1504

Posted Date: 1/12/2018

Transaction Type: History

Grant Acct

XXXXXX6227

Amount: -\$1,472.04

Description: CHECKPAYMT STOP HUNGER NOW 1161541024 18/01/31CHECK #-1505 TRACE
#-091000019081553

Check Number: 1505

Posted Date: 1/31/2018

Transaction Type: History



APPLICATION FOR USE OF CITY MEETING ROOMS

Date of Application: 9/13/2017

Check One:

- Orange Public Library & History Ctr. Room A&B
Orange Public Library & History Ctr. Room A only
Orange Public Library & History Ctr. Room B only
Rotary Clubs of Orange Conf. & Training Room
Conference Room C
El Modena Community Room
Taft Community Room
Council Chambers
Econ. Dev. Conf. Room
Weimer Room

Check One: [X] Non-Profit 501(c)(3): 501(c)(4) Nonprofit [] For Profit

Name of Group Rotary Club of Orange Plaza

Address: P.O. Box 1591, Orange CA 92856 Anticipated Attendance: 60

Authorized Rep.: Rae Shirer, Executive Secretary Telephone No.: 657-333-2361

Email Address: rae.shirer@orangeplazarotary.org

Purpose of Meeting: Prepare dried food packages for international shipment

Date of Meeting: 1/20/2018 Reserved Time: From 1 p.m. To 5:30 p.m.

Room: \$ 65.00 x 4.5 = \$ 292.50 + \$ 150.00 = \$ 442.50

Equip: \$ Flat Fee x # of Equip = \$ Total Fee + \$ Deposit = \$ Total for Equip

Paid: [] Cash [X] Credit Card [] Check # (Payable to City of Orange) Grand Total: \$ 442.50

Credit Card Number 9167 Expiration Date (MM/YY) 08/18

Billing address house number and zip code associated with credit card 5558 E La Palma Ave 92807

Certificate of Insurance Required by Risk Manager Yes [X] No []

(City of Orange must be named as an Additional Insured on Certificate and/or Endorsement)

HOLD HARMLESS AGREEMENT

The group or organization listed above agrees that to the fullest extent permitted by the law, they will defend, indemnify and hold harmless the City of Orange against claims, damages, losses or injuries to persons or property...

I have read, understand and agree to all conditions and requirements of:

- [X] Hold Harmless Agreement [X] City's policy for usage of City meeting rooms
[X] Library Rules of Conduct Policy [X] City's Insurance requirements

Signature [Signature] Printed Name Rae Shirer Date 9/13/2017

Approved by Meeting Room Coordinator:

Signature Printed Name Date

Transaction details

September 14, 2017 at 10:44:06 AM PDT | Transaction ID: 9HN37656JE879583W

Payment sent to CITY OF ORANGE-MAIN LI|07142882471|CA

Gross amount

Payment Status: Completed

-\$442.50 USD

Payment Type: In Store Purchase

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
Sep 13, 2017	Authorization to CITY OF ORANGE-MAIN LI 07142882471 CA	-\$442.50 USD	\$0.00 USD	-\$442.50 USD
Sep 13, 2017	Temporary Hold	-\$442.50 USD	\$0.00 USD	-\$442.50 USD
Sep 14, 2017	Temporary Hold	\$442.50 USD	\$0.00 USD	\$442.50 USD

Your Payment

Gross Amount -\$442.50 USD
PayPal Fee \$0.00 USD
Net Amount -\$442.50 USD

Paid to CITY OF ORANGE-MAIN LI|07142882471|CA

Funding details
Funding Type: PayPal Balance
Funding Source: -\$442.50 USD - PayPal Account

Memo CITY OF ORANGE-MAIN LI|07142882471|CA