

Blunt 5" scissors Sharp 5" scissors Yellow highlighter Pink eraser

DISUICE 332	District 5320 Rotary Fo	undation Committee
	District Grant Report	
Rotary Club:	Irvine Rotary Club	
Project Title:	Backpack Project - Boys and Girls Club of Central Orange Coast/The Irvine Rotary Club	
Progress Re	eport X Final Report	
This is particip feel that	be the project. What was done, when and where did project activities take place, and who were to a community service project focused on school children from low-income families. The Irvine Rollated in the assembly of school backpacks. Each backpack was filled with essential school support the project provides these students with the support that they may not otherwise have due to the school student will have the confidence to begin the school year and succeed.	stary Club actively lies for each student. We
	starians participated in the project? arians. We had all members participate in the assembly or distribution of the backpacks.	
Membe	do? Please give at least two examples. ers participated in the assembly of the backpacks at one of our Club's meeting's. Once assemble in the distribution of the backpacks to the students at the main facility.	ed we had 5 members
	n-Rotarians benefited from this project? oject benefited 200 students.	
We exp school	expected long-term community impacts of the project? sect that the backpacks provide the students with the necessary tools to succeed in their courses year. Furthermore, the assistance to youth education has a significant impact to youth education of the community economically.	work through out the n, which has been found
Other o	ng organization was involved, what was its role? organizations participated in the backpack drive. However, The Irvine Rotary Club's project was lations. The Irvine Rotary Club only worked directly with the Boys and Girls Club.	independent of other
Financial Repor	t - Be sure that Income equals Expenditures!	
7. income	Amoun	t
The state of the s	ant funds approved by the District	\$2000.00
2. Club contri		\$2000.00
3. Other fund	Ing (specify) Total Project Income	\$4,000.00
are ter		
1. Ali items pi	please be specific and add lines as needed - receipts must be attached urchased as a kit and price was not itemized. les in each backpack:	\$3930.25
Construction	on paper 50ct	
Manilla pa		
Plastic scho	pol box	
Crayons 16		
Broad mar	ker 8ct	

	Total Project Expenditures	\$3,993.81
6.		
5.		
4,		
3.		
2. Truck for distribution		63.56
19" Backpacks		
17" Backpacks		
Spiral wide notebook 70ct		
Scotties tissues 120ct		
Blue stick pen		
Red stick pen		
Wide comp book 100CT - black		
Comp book 100ct - red		
Elmer's glue stick		
Purple glue stick		
Pencil sharpener		
#2 Yellow pencil		

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: 4/1/2019

Print name, Rotary title, and club

Joseph Molina, Youth Services Chair, Irvine





INVOICE

REPRINT

Educational Products, Inc.

Pissse include a copy of this invoice with remittance.

Accounting Contacts:

statements@educationalproducts.com 860-516-2924

Please Remit Payment to:

39401 Treasury Center Chicago, IL 60694-9400

IRVINE, CA 92612

Customer ID	BOY075
Invoice Number	B002001644
Invoice Date	08/06/2018
Order Number	B2169762
Order Date	07/11/2018
Shipper ID	B2134282

BILL TO:

BOYS & GIRLS CLUB OF CENT.ORG-IRVINE ATTN:JOSEPH MOLINA 3 ETHEL COPLEN WAY SHIP TO:

BOYS & GIRLS CLUB OF CENT.ORG-IRVINE ATTN:JOSEPH MOLINA 13371 GIMBERT LANE SANTA ANA. CA 92705

PAY	MENT DUE	DATE	CUSTOMER P.O. NUMBER	SHIP VIA	SITE
	SEPT 01		Bulk Final	Conway	DAL
ORDERED	SHIPPER	BACK ORD	PART NUMBER/DESCRIPTION	ON PRICE	EXT. PRICE
49	49	0	KK18358356	18.536	908.26
			Lower Elementary Girls		
49	49	0	KK18358357	18.769	919,68
			Lower Elementary Boys		
48	48	0	KK18358358	23.176	1,112.45
			Upper Elementary Boys		
48	48	0	KK18358359	23.176	1,112.45
			Upper Elementary Girls		

OTHERDISC

Other BTS Discount

0.10

-405.28

Thank you for your order!

To Place An Order

Fax orders to customer service at 800-588-3392 or call 800-365-5345 or visit us at educational products.com

IMPORTANT - All damages and/or shortages must be claimed within 15 days of the invoice date above.

PLEASE NOTE:

The above discounts are based on no returns and payment by due date. In the case of returns or failure to pay by due date, your discounts will be adjusted accordingly.

Sales Total:	4,052.84
Shipping & Handling:	0.00
Misc. Charges:	-405.28
Tax Total:	282.69
Invoice Total:	3 930 25

U-HAUL EQUIPMENT CONTRACT	MENT CONT	RACT						In-Town	In-Town Return (IN)	
Contract No.: 90470578 Wednesday 8/15/2018 11:13 AM	5/2018 11:	13 AM		1-0 11(7)	U-Haul Meving Tustin (715083)	U-Haul Maving & Storage of Tustin (715083)	1431 El Camine Real TUSTIN, CA. 92780	92780		(714)731-1901
Customer Name:			Cust p	Cust Ph - Email:						
joseph molina 13371 gimbert in SANTA ANA, CA 92705	A 92705		9492786895 9512363032 Josephmol@yz	9492786895 9512363032 Josephmol@yahoo.com	E COM					
	Ghangmah	Rental Date Return Date Changeable Rental P	Rental Date/Time: 8/14/2018 5:43 PM Return Date/Time: 8/15/2018 11:11 AM ble Rental Periods: 1	018 5:43 p	A M					
Equipment	MI Out MI In	MI In	MI Rate	MI Charge	Coverage	Missing or Day	MI Charge Coverage Missing or Damage Charge.	Rental Rate	Rental Charge	Rental Rate Rental Charge Actual Charges
TM - 10° Truck TM 1798E Plate: AE73579 States AZ		59528.0 59555.0	\$0.89 X 27,0	\$24.03	\$0.00		0	\$19,95	\$19,95	\$43,98
Famiture Dolly	Qty Rented: 2 Qty Returned: 2	ed: 2 med: 2	Qty Missing: 0 Qty Damaged: 0	0			\$0.00	\$7.00	\$14.00	\$14.00
	FUEL TAN	VK CAPAC	FUEL TANK CAPACITY: 33 GALLONS	SNO				ā	Environmental Fee:	
= % - '%	% -	3/6	6 6/8 3	% · .	[-]				SubTotals Rental Tax: Rental Charges: Previous Paid:	558.98 xt \$4,58 st \$63,56 dt \$0.00

struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment me or any other drivers or passangers of this equipment.

\$63,56

Credit Card Payment:

Approved: 100723

Card Type: Amex

\$63.56

Net Paid Today:

Cristropher Bermudez

U-Haul Signature - [Cristropher Bermudez]

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location. Customer Signature - (Joseph molina)

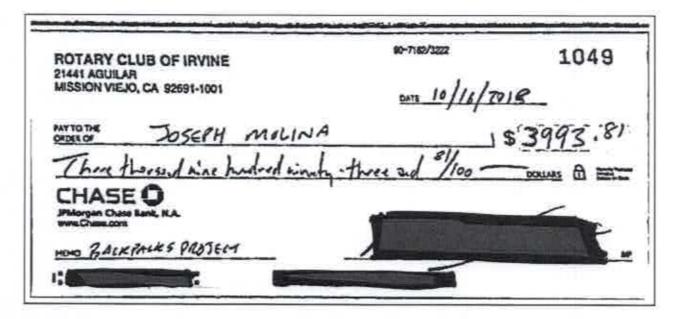
Mobile Contract Close

CHASE for BUSINESS

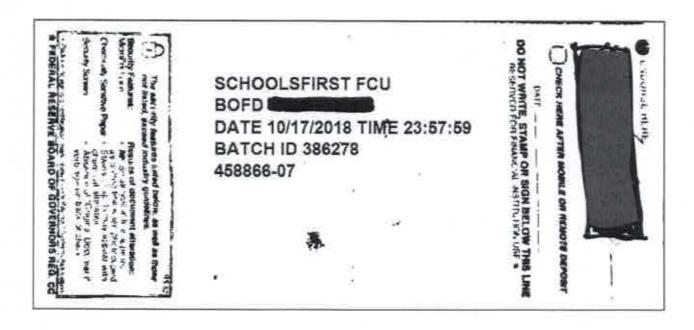
Printed from Chase for Business

Check

Front



Back



Post date

Check #

Check amount

Oct 19, 2018

1049

\$3,993.81