

DATE: MAY 8, 2021

TO: Administrator@MatchingGrants.org

FROM: RON KOTLOFF, ROTARY CLUB OF CYPRESS

EMAIL jek@reagan.com

FINAL REPORT ON DISTRICT GRANT P-3415

PLEASE SEE ATTACHED SEVEN SHEETS

Rotary

District 5320

District 5320 Rotary Foundation Committee

District Grant Report

Rotary Club: Cypress

Project Title: Boys & Girls Club

☐ 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?

At Christmas we buy present for these kids and give them to their family to be give on Christmas morning from Santa or their parents. We also provide a dinner for these kids and their family and have Santa Clause show up on a fire engine provide by Orange County Fire Authority Unit 17. Cypress Target store gives us a 10% discount for the presents we buy for the kids. The Staff from Cypress Boys & Girls Club fill out 3X5 cards of things the kids really want and we try to get what they have on their list.

2. How many Rotarians participated in the project? 17

3. What did they do? Please give at least two examples. Normally we would do the above, however with Covid we mainly contributed money to the club.

4. How many non-Rotarians benefited from this project? some donations to our support

5. What are the expected long-term community impacts of the project? The Boys & Girls Club has always been very important for the Rotary Club of Cypress, Ca We support the B & G Club all year long.

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

Financial Report - Be sure that Income equals Expenditures!

7. Income

Amount

1. District Grant funds approved by the District	1,000.00
2. Club contribution	4,000.00
3. Other funding (specify)	
Total Project Income	5,000.0

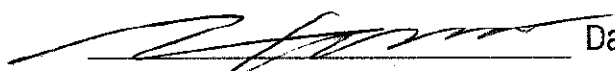
8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. All donations in cash or reimbursements	
2.	
3.	
4.	

5.	
6.	
Total Project Expenditures	

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 licence 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: May 8, 2021

Print name, Rotary title, and club


Ronald Kotloff, Treasure

ROTARY CLUB OF CYPRESS P.O. BOX 953 CYPRESS, CA 90630		3491 16-49/1220
DATE <u>3-31-20</u>		
PAY TO THE ORDER OF	<u>Boys & Girls Club</u>	\$1500. ⁰⁰
Fifteen hundred and no/100		DOLLARS
 UnionBank <small>(800) 238-4444 unionbank.com</small>		TWO SIGNATURES REQUIRED
FOR	<u>donation</u>	<u>Penelope M. Nash</u> <u>Arthur M. Jones</u>
⑈003491⑈ ⑆122000496⑆ 0491108478⑈		

070707 07 102200077- 00220078 0707 0772

PAY TO THE ORDER OF
 PACIFIC PREMIER BANK
 LOS ANGELES, CA 90720
 32285791
 FOR DEPOSIT ONLY
 BOYS & GIRLS CLUB
 OF CYPRESS
 81718534


Check					
Account	number	Reference	Posted	Amount	
491108478	3491	000006757378	07/08/2020	\$1,500.00	

ROTARY CLUB OF CYPRESS P.O. BOX 953 CYPRESS, CA 90630		3522 DATE <u>2-5-21</u> 16-49/1220
PAY TO THE ORDER OF	<u>Anne Hertz-Mallan</u>	\$ <u>1000.-</u>
<u>One thousand and no/100</u>		DOLLARS
 <small>UnionBank 800.238.4448 unionbank.com</small>		TWO SIGNATURES REQUIRED
FOR	<u>drum class</u>	<u>Penelope M. Dask</u>
⑈003522⑈ ⑆122000496⑆ 0491108478⑈		

021221 0174 0234845 >122238200< PWB

PAY TO THE ORDER OF
 PACIFIC WESTERN BANK
 ANAHEIM, CA 92806
 122238200
 FOR DEPOSIT ONLY
 BOYS & GIRLS CLUBS
 OF GREATER ANAHEIM-CYPRESS
 1001947264

Account	Check number	Reference	Posted	Amount
491108478	3522	000008251334	02/16/2021	\$1,000.00

ROTARY CLUB OF CYPRESS P.O. BOX 953 CYPRESS, CA 90630		3519 DATE <u>1-19-21</u> 16-49/1220
PAY TO THE ORDER OF	<u>Boys & Girls Club</u> <u>Two hundred and no/100</u>	\$ <u>200.00</u> DOLLARS
 (800) 238-4466 unionbank.com		TWO SIGNATURES REQUIRED
FOR _____		<u>Herb... M. Deal</u>
⑈003519⑈ ⑆122000496⑆ 0491108478⑈		

021221 0174 0234854 >122238200< FWB

For deposit only

Check		Reference	Posted	Amount
Account	number			
491108478	3519	000008251336	02/16/2021	\$200.00

3514

ROTARY CLUB OF CYPRESS
P.O. BOX 953
CYPRESS, CA 90630

DATE 12-8-20 16-49/1220

PAY TO THE ORDER OF Samantha Johnson \$ 1266.00

Twelve hundred and sixty-six and 00/100 DOLLARS

UnionBank
800 248-6268
unionbank.com

FOR B+C Kines party

TWO SIGNATURES REQUIRED
Shirley M. [Signature]
Arthur M. [Signature]

⑆003514⑆ ⑆122000496⑆ 0491108478⑆

For Deposit Only - JPM

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

by electronic deposit in Check only.
CROSS OUT HERE AFTER DEPOSIT OR MAKE DEPOSIT

Account	Check number	Reference	Posted	Amount
491108478	3514	000008291244	12/10/2020	\$1,266.00

ROTARY CLUB OF CYPRESS P.O. BOX 953 CYPRESS, CA 90630		3525
PAY TO THE ORDER OF <u>Boys & Girls Club - Anne Hertz Madson</u> \$ <u>300.-</u>		DATE <u>4-6-21</u> 16-49/1220
<u>Three hundred and no/xx</u> DOLLARS		TWO SIGNATURES REQUIRED
FOR <u>Feb, Mar, April</u>		<u>Sanalyn M. Dask</u>
UnionBank (800) 238-4486 unionbank.com		
#003525# @122000496# 0491108478#		

042321 0170 0248155 > 12233200 < FVBA

ENDORSE TO PAY TO THE ORDER OF
 PACIFIC WESTERN BANK
 ANAHEIM, CA 92806
 122236200
 FOR DEPOSIT ONLY
 BOYS & GIRLS CLUBS
 OF GREATER ANAHEIM/CYPRESS
 1001947264

Account	Check number	Reference	Posted	Amount
491108478	3525	000006750718	04/26/2021	\$300.00