

Rotary District 5495

District Grant Final Report

Due April 30, 2025 – Complete at Conclusion of Project

Project Title: Back To School Bundle Grant # DG2566063

Rotary Club of: Lake Havasu Sunrise Rotary

Person Completing this form: Carl Armato – Current President Elect

Email: cparmato@gmail.com

Project Description

1. Briefly describe the project outcomes. What was done (in 100 words or less)? The project outcome was providing much needed school supplies with the Rotary logo imprinted to needy students in the the 6 elementary schools in Unified District 1 of Lake Havasu City, AZ.

When (dates) and where (city, state and country) did project activities take place?
September 25, 2024 through February 12, 2025, Lake Havasu City, AZ

Who were the beneficiaries? [Click or tap here to enter text.](#)

6 Elementary Schools in Lake Havasu Unified District #1

2. How many Rotarians participated in the project? 7 members from Sunrise Rotary of Lake Havasu
Carl Armato, Michelle Pounders, Joan Dzuro, John Nygren, Virginia Lattion Jeff Ruitenschild, Scott Taylor

3. What did they do? Please give at least two examples.

They placed the school supplies in 6 baskets that included many of these items:

- Art supplies: glue stick, markers,
- Pencil, Pencil Sharpener, Eraser, pens, rulers, highlighters
- Notebooks (composition).
- Plastic p to hold the student's supplies at school.
- Lunch Bags

They delivered the 6 full baskets to the District 1 office for distribution to the 6 elementary schools.

Carl Armato prepared the grant application, purchased the laundry baskets from Walmart, assisted in placing the school supplies in the baskets and was part of the team to deliver these baskets to the District Office.

Michelle Pounders ordered the custom school supplies, assisted in placing the school supplies in the baskets and participated in the delivery to the district office.

Virginia Lattion assisted in placing the school supplies in the baskets and delivering the baskets to the district office,

4. How many non-Rotarians benefited from this project? 6 elementary schools in Lake Havasu City, AZ. Approx 5,000 students and 500 dedicated staff members

5. What are the expected long-term community impacts of the project? By offering these school supplies in the 2nd semester, it replenished the school supplies that were used in the 1st semester. It provided essential school supplies to students from families that could not afford to purchase them during these inflationary times and it helped the teachers who did not have to dig into their own pockets to help their students.

6. If a cooperating organization was involved, what was its role? Printing Plus, Inc helped with the ordering shipping delivering and customization of the office supplies.

Financial Report (Use second page, if needed. District must receive receipts of all expenditures)

7. Income Amount

1. District Grant funds received from the District	\$2,500
2. Club funds	\$2,077.46
3. Other funding (specify) Click or tap here to enter text.	Click or tap here to enter text.
4. Other funding (specify) Click or tap here to enter text.	Click or tap here to enter text.
Total Project Income	\$4,577.46

8. Expenditures (please be specific)

1. 6 Large Laundry Baskets from Walmart	\$67.46
2. Customized school supplies with Rotary logo	\$4,513.89
3. Click or tap here to enter text.	Click or tap here to enter text.
4. Click or tap here to enter text.	Click or tap here to enter text.
5. Click or tap here to enter text.	Click or tap here to enter text.
6. Click or tap here to enter text.	Click or tap here to enter text.
Total Project Expenditures	\$4,577.46

Income and expenditures must balance.

Please save this form (PDF only) and upload, with all project receipts (also PDF), to the Documents section of your project page at rotarygrants.org

Photos are appreciated and may be uploaded to the photo section of your grant's page on the website.

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 the information contained herein is true and accurate.

Club President Signature: Virginia Lattion Date: 2/14/2025
Club President printed name: Virginia Lattion
Email: lattivm@gmail.com



P-5176

Back To School Bundle

Administration

Description Financing Documents Photos History Logs

Project Description

Country: USA **Location:** Lake Havasu Sunrise **Total Budget:** \$4,500
Area of Focus: None
Activity Type: Education: Literacy
Summary: Assorted Back to School Supplies provided to the elementary schools in Lake Havasu

There are many children in Lake Havasu City whose parents do not have the resources to purchase basic school supplies at the beginning of the school year. Working with local resources we have identified several school supplies that can be customized with the Rotary logo and place in a reusable lunch bag also with the Rotary logo.

Additionally, each lunch bag will have our club's trifold brochure explaining what rotary does in our community. This will help educate the children but also their parents as they make decisions on how to serve the community. This project has been approved by our club officers.

Bhaskar Singh, Virginia Lattion, Michelle Pounders and Carl Armato. Michelle Pounders has contacts in the printing industry who will negotiate the quantities and pricing.

Funding will be needed ASAP to complete the project by the beginning of the school year 8/1/24

Project Contact Person

District: 5495 **Rotary Club of:** Lake Havasu Sunrise
Primary Contact: Carl Armato **Email:** cparmato@gmail.com

Project Status

Signed

This project is "Signed". This means that the signatures from the club leadership have been collected. This project is now being reviewed by the district leadership for approval. Once a decision is made, the status of the project will be changed to "Approved". Project listed for the 2023-24 Rotary Year.

Proposed Financing

Existing Contributions Towards This Project	Date	Cash	DDF	Total
Lake Havasu Sunrise (5495)	20-May-24	\$2,000	\$2,500	\$4,500
Total		\$2,000	\$2,500	\$4,500

DDF contributions in grey are pending approval of the corresponding district committee.

Project Supporting Documents

Alphabetical with icons ▾



[25-May-24]
Carl Armato

Project Photos

There are no photos yet for this project.
Go to the [administration page](#) to upload photos.

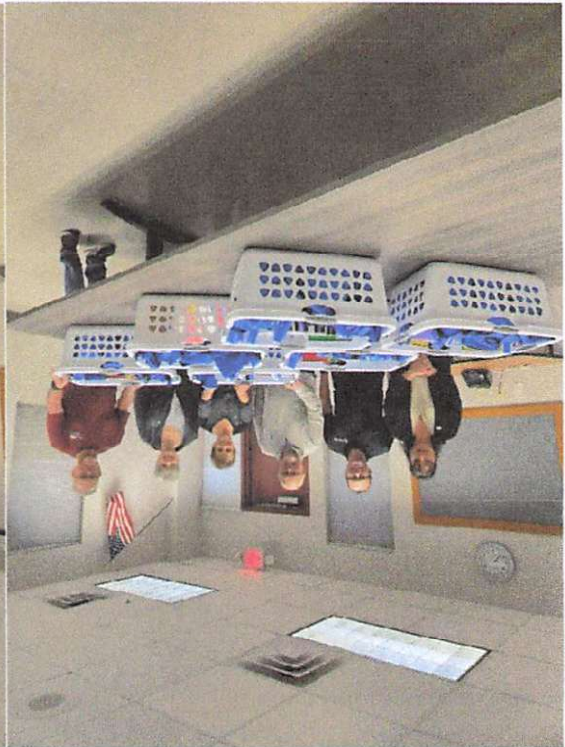
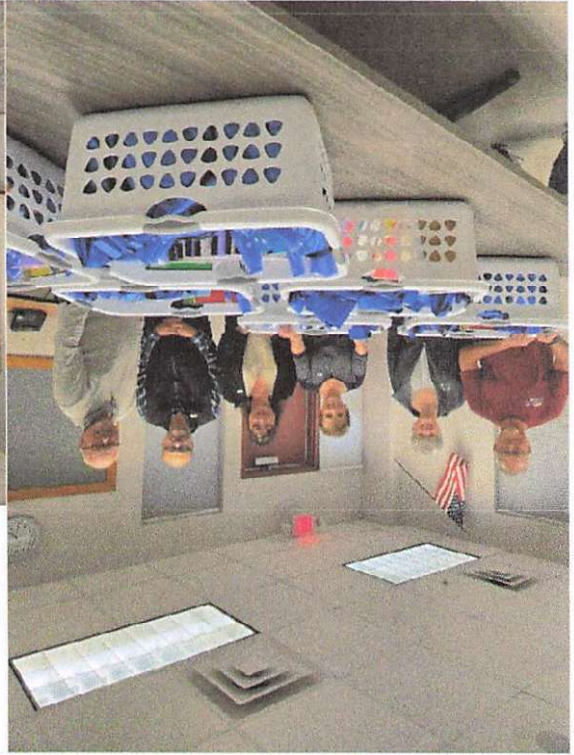
History Log Entries

20-May-24	System Entry	System Entry: Creation of project page.
25-May-24	by Thomas Mclarty	Thank you for applying for a District Grant for the D5495 2024-2045 Rotary year. In order to be considered for approval your club need to assure the MOU is uploaded to the documents tab in the District Grants Website. The MOU must be signed by two people, the current and incoming presidents.
26-May-24	by Thomas Mclarty	System Entry: Project sent for club signatures.
26-May-24	System Entry	System Entry: Project signed by Carl Armato.
29-May-24	by Thomas Mclarty	System Entry: Project reverted to "Submitted" - Thomas Mclarty added to the list of signatories.
29-May-24	System Entry	System Entry: Project signed by Thomas Mclarty.
16-Jun-24	by Thomas Mclarty	Congratulations! This project has been approved for full funding. We are not certain when the money will hit your account, but our best guess is a month or so. The district has approved the project now Rotary International will review and approve. We'll send you an update when we have one. Please also remember that you may not spend money prior to TRF approval and reimburse yourself from grant funds. If there have been changes in your bank account (information for electronic transfer), please get that to Lucinda General (District Treasurer) as soon as possible. treasurer@rotary5495.org. Your report is due April 30, 2025, and receipts are required to complete the report (not invoices, cancelled checks, UPS shipping labels, or any other documents). Thank you for creating hope in the world.
14-Jul-24	by Thomas Mclarty	The district grant process is progressing but is delayed somewhat due to the second round of grant submissions. We will notify you as soon as the grant funds are available. Reminder: No money should be spent until the funds are sent to the clubs. No receipts for spending prior to that can be accepted.













FOR ALL YOUR PRINTING NEEDS
SERVING THE COLORADO RIVER AREA

Invoice

DATE	INVOICE #
9/25/2024	62834

BILL TO

SUNRISE ROTARY CLUB
2069 MC CULLOCH BLVD.
LAK HAVASU CITY, AZ 86403

REMIT TO:

LHC PRINTING PLUS, INC.

2069 McCulloch Blvd., Suite 1
Lake Havasu City, AZ 86403-6668
(928) 855-7587 • 1-800-760-7772
Fax: (928) 855-8582
sales@PrintingPlusLHC.com
www.PrintingPlusLHC.com

P.O. NO.	TERMS	PROJECT
	NET 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
250	PENS	0.48	120.00T
	SCREEN	25.00	25.00T
	Set Up Fee ALL ITEMS	160.00	160.00
	Shipping Charge	30.00	30.00
262	PENCIL SHARPENER ERASER	1.39	364.18T
	SCREEN	50.00	50.00T
	Shipping Charge	45.00	45.00
250	LUNCH BAGS	4.55	1,137.50T
	SCREEN	50.00	50.00T
	Shipping Charge	140.00	140.00
300	RULERS	1.00	300.00T
	SCREEN	50.00	50.00T
	Shipping Charge	40.00	40.00
250	GLUE STICKS	1.90	475.00T
	SCREEN	60.00	60.00T
	Shipping Charge	110.00	110.00
300	HIGHLIGHTERS	0.60	180.00T
	SCREEN	50.00	50.00T
	Shipping Charge	40.00	40.00
500	PENCIL POUCH	1.05	525.00T
	SCREEN	50.00	50.00T
	Shipping Charge	65.00	65.00
500	PENCILS	0.21	105.00T
	SCREEN	40.00	40.00T
	Shipping Charge		

Should I default, I agree to pay all costs of collection, including, but not limited to, collection agency fees up to 50% of the unpaid balance, court costs, and reasonable attorneys fees, all of which may be paid or incurred by the holder of this note.

NOTICE: A convenience fee of 3.5% or \$3.00, whichever is greater, will be added to your total if you are paying with a credit card.

CUSTOMER SIGNATURE: _____

Thank You! We appreciate your business.

Total

NO STATEMENT WILL BE SENT. PLEASE PAY FROM THIS INVOICE.



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Invoice

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9/25/2024	62834

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SUNRISE ROTARY CLUB
2069 MC CULLOCH BLVD.
LAK HAVASU CITY, AZ 86403

REMIT TO:
LHC PRINTING PLUS, INC.
2069 McCulloch Blvd., Suite 1
Lake Havasu City, AZ 86403-6668
(928) 855-7587 • 1-800-760-7772
Fax: (928) 855-8582
sales@PrintingPlusLHC.com
www.PrintingPlusLHC.com

P.O. NO.	TERMS	PROJECT
	NET 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Shipping Charge	30.00	30.00
	Sales Tax Lake Havasu City	7.60%	272.21
<p>"WHERE QUALITY ISN'T AN EXCEPTION ... IT'S A RULE!"</p> <p>Should I default, I agree to pay all costs of collection, including, but not limited to, collection agency fees up to 50% of the unpaid balance, court costs, and reasonable attorneys fees, all of which may be paid or incurred by the holder of this note.</p> <p>NOTICE: A convenience fee of 3.5% or \$3.00, whichever is greater, will be added to your total if you are paying with a credit card.</p> <p>CUSTOMER SIGNATURE: _____</p>			
<p><i>Thank You! We appreciate your business.</i></p>			<p>Total \$4,513.89</p>

NO STATEMENT WILL BE SENT. PLEASE PAY FROM THIS INVOICE.



Jan 17, 2025 order
Order# 2000179-15268004



Sterilite 2 Bushel Ultra™ Laundry Basket Plastic Adult, White, Set of 4

Qty 1 \$35.12

More from this order

Sterilite 2 Bushel Ultra™ Laundry Basket Plastic, White

Qty 2 \$23.96

Subtotal

\$66.94

Savings

-\$7.86

\$59.08

Tax

\$4.49

Total

\$63.57



Charge history Your transaction activity for this order



Payment method

Ending in 6633