

**Rotary International
District 5400**

Rotary Foundation District Grant Final Report

Deadline for submission: May 15th (**do not use this form for progress reports***, but follow the instructions at the end of this form)

Must be typed and filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by Primary Contact Person or other authorized club member)

1. District Grant # (check website for #): P-5213 Name of Club: Boise Centennial
2. Name of District Grant: Childhood Literacy Programs
3. Briefly describe your project (who did what, when and where did project activities take place?) in 100 words or less. **The goal of our project was to provide reading and reference materials to improve literacy outcomes. Koelsch Elementary is a new Boise Community School this year. They have a unique way of rewarding students for achieving reading goals- a book vending machine! Our club purchased books to fill this vending machine providing more opportunities for students, staff and families to celebrate literacy. Club members volunteered to fill the vending machine with purchased books. Our club also builds and stocks books in little libraries outside Giraffe Laugh early childhood centers.**
4. In one brief sentence: who were the beneficiaries of the grant activities and how many of them were there? **Students at Koelsch Elementary - ~320 students; Little Library located at Giraffe Laugh on Franklin/Orchard next to apartment complex with 205 units**
5. How many Rotarians participated in the project? **10** Briefly tell what did. **Rotarians gathered to fill the vending machine at Koelsch with the purchased books.**
6. If a cooperating organization(s) other than the beneficiary was involved, what was its role?
7. FINANCIAL SUMMARY (add rows as needed)

List all expenses , including value of donated materials and supplies	
Scholastic Books for Vending Machine at Koelsch	\$1,595.85
Signage for Little Library	\$189.23
TOTAL (Must match the receipts you have uploaded)	\$1,785.08

List all sources of revenue , including value of in-kind donations	
District Grant Funds	\$1425
Primary Club contribution	\$360.08
TOTAL (must match expenses above)	\$1,785.08

Check the following:

X I have uploaded all receipts for goods purchased. Those receipts correspond to the items and amounts itemized in the list of expenses above. (For security reasons, do not upload copies of cancelled checks)

 I will upload this report when I have completed it.

My typed name below certifies that the project was implemented as proposed in my application for a grant. It attests that all funds were spent in compliance with the guidelines of the Terms and Conditions for Rotary Foundation grants.

Name of person filing this report: Whitney Morgan Date: 5/14/2025

*Progress reports are to be entered in the history log. Be brief and answer only the following questions in this order: 1. Has the project started? If so, when? And if not, when do you anticipate it to start? 2. If it has started, what is the % of completion? 3. Do you anticipate a reduction in the overall budget in excess of 20%? If yes, please explain why. 4. When do you expect the project to be finished?



Refer a Teacher, [✕]
Get \$10 to Spend!



Order Details

ORDER # 78243986 | SUBMITTED ON: 2025-04-29

SHIPPING	PAYMENT												
<p>This order will ship to: CARLY DEEDS KOELSCH ELEMENTARY SCHOOL 2015 N CURTIS RD BOISE, ID 83706</p> <p>SHIPPING METHOD UPS Ground MO COM</p>	<table><tr><td>Your Teacher Order (including tax)</td><td>\$1595.85</td></tr><tr><td>Teacher Promos/Coupons Applied</td><td>\$0.00</td></tr><tr><td>Book Trust Orders</td><td>\$0.00</td></tr><tr><td>Family Orders</td><td>PAID</td></tr><tr><td>Shipping (including tax)</td><td>FREE</td></tr><tr><td>Total Amount Due</td><td>\$1595.85</td></tr></table> <p>PAYMENT METHOD Credit Card *****2480 \$1595.85</p>	Your Teacher Order (including tax)	\$1595.85	Teacher Promos/Coupons Applied	\$0.00	Book Trust Orders	\$0.00	Family Orders	PAID	Shipping (including tax)	FREE	Total Amount Due	\$1595.85
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Book Trust Orders	\$0.00												
Family Orders	PAID												
Shipping (including tax)	FREE												
Total Amount Due	\$1595.85												

Rewards

7530 EXTRA BONUS POINTS					
Referral flyer					
170717	POINTS/REFERRAL	[object Object]	\$0.00	\$0.00	1
You Pay (after savings):				\$0.00	1

ORDER DETAIL

YOUR TEACHER ORDERS

ITEM #	TITLE	FLYER	PRICE	QTY.	CLUBS PTS.	QTY.
7188	RUNNING IN FLIP-FLOPS SSE	2nd-6th Grades April	\$3.00	10	135	0
34C8	HOW TO CATCH A CLASS PET	Preschool-1st Grade April	\$2.00	10	100	0
688	BAD GUYS IN ONE LAST THING, TH	2nd-6th Grades April	\$6.99	9	235	0
56C8	OCEAN IS KIND OF A BIG DEAL, T	Preschool-1st Grade April	\$3.00	10	135	0
3088	CLASS PET SURPRISE	2nd-6th Grades April	\$3.00	10	135	0
6688	POKEMON WRATH COMIC RDR	2nd-6th Grades April	\$3.00	10	135	0
23E7	FLY GUY PRESENTS: DOGS	Online-Only	\$3.00	6	135	0
46C8	LITTLE TURTLE	Preschool-1st Grade April	\$2.00	10	100	0
7588	SPORTS ILLUSTRATED BIG BOOK OF	2nd-6th Grades April	\$5.00	10	200	0
6888	REAL ESCAPE FROM ALCATRAZ	2nd-6th Grades April	\$5.99	8	200	0
2888	DRAGON MASTERS #28: NIGHT	2nd-6th Grades April	\$6.99	8	235	0

39C8	IF YOU GIVE MOOSE MUFFIN	Preschool-1st Grade April	\$2.00	10	100	0
28K5	DOG MAN: BIG JIM BEGINS	K-1st Grade January	\$14.99	6	500	0
43C8	LEGO: CORGIS NEVER QUIT W/ MIN	Preschool-1st Grade April	\$5.00	8	200	0
21C8	FLUFFY MCWHISKERS CUTENESS EXP	Preschool-1st Grade April	\$5.99	10	200	0
8788	WHO WOULD WIN?: ULTIMATE PTERO	2nd-6th Grades April	\$5.99	8	200	0
55C8	NEVER LET A UNICORN SCRIBBLE!	Preschool-1st Grade April	\$2.00	10	100	0
11C8	COOL BEAN, THE	Preschool-1st Grade April	\$4.99	9	165	0
70K6	SMART COOKIE, THE	K-1st Grade February	\$7.99	10	265	0
2088	DIARY OF A ROBLOX PRO #6: MEGA	2nd-6th Grades April	\$6.99	6	235	0
66J5	SOUR GRAPE, THE	Preschool January	\$7.99	10	265	0
1588	CHARLOTTE'S WEB	2nd-6th Grades April	\$5.00	9	200	0
1788	CRUISE LIFE #1: QUEEN OF THE S	2nd-6th Grades April	\$5.99	6	200	0
1988	DIARY OF A PUG #12: GET WELL	2nd-6th Grades April	\$6.99	10	235	0
38C8	I NEED MY MONSTER (BC)	Preschool-1st Grade April	\$2.00	10	100	0
166921	TAYLOR SWIFT	Online-Only	\$7.99	10	265	0
8688	UNPLUGGED	2nd-6th Grades April	\$3.00	10	135	0
89K7	PETE THE CAT AND THE PERFECT P	K-1st Grade March	\$6.99	8	235	0
6J6	BAD SEED, THE	Preschool February	\$7.99	10	265	0
32E7	MTH LIONS AT LUNCHTIME NEW	Online-Only	\$3.00	10	135	0
3888	I SURVIVED #24	2nd-6th Grades April	\$6.99	8	235	0
7088	RIPLEY: FIRE STATION FIVE	2nd-6th Grades April	\$7.99	6	265	0
66C8	PETE THE CAT: SCUBA-CAT	Preschool-1st Grade April	\$5.99	6	200	0

Clubs Points Used (0 items)	0 pts
Subtotal (291.00 items)	\$1505.52
Teacher Promos/Coupons Applied	\$0.00
Your Estimated Tax	\$90.33
Total	\$1595.85

Signs2U
5300 W Fairview Ave. Boise, Idaho 83706
sales@signs2u.com
(208) 345-7446



www.signs2u.com

Quote 15923 #1

Little Libraries BCR

SALES REP INFO
Brett Naillon
Manager
brett@signs2u.com
(208) 345-7446

QUOTE DATE
05/09/2025
QUOTE EXPIRY DATE
06/08/2025
TERMS
50% Down, Balance Net 15 Days

REQUESTED BY
Boise Centennial Rotary

CONTACT INFO
Whitney Morgan
whitneymorganid@gmail.com
(712) 210-4204

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	BCR library signs Sign Panel - Flatbed Digital Print 1/4" clear acrylic designed, routed to shape and flatbed printed printed with white backed Width: 12 Inches Height: 10 Inches Sides: 1 Acrylic - 1/4" Clear	2	Each	\$89.26	\$178.52	Y

This customized quote is based on specific information you've given us and is valid for 30 days. When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project, with the balance due upon completion of your order. Customer agrees to pay all costs of collection in the event of default of payment, including all collection and attorney fees. In the event of a delinquent account (account is deemed delinquent 30 days past due date) the customer will be charged a rate of 0.10% interest per day or the maximum amount allowable by law.

When your project includes design work, we will submit a proof or other form of description for your approval. Your approval or agreement to proceed with the project results in you taking full responsibility for the design with regard to any logo or branding infringements that may exist. It is understood and agreed that Signs2U will not undertake any logo or branding infringement searches and that it is your responsibility to do so.

Unless noted, power to electrical signs, and applicable permits and associated costs, are the responsibility of the customer. All vehicles must be washed and free of wax or protective coating prior to vinyl install. Any vehicle needing washing or de-waxing by Signs2U/Boise Wrap Company will be charged a \$100 minimum fee. We will not install any wrap upon a vehicle that is damaged, has rust or oxidation, does not have OEM paint, has ceramic coating, or has any other adverse condition. Vehicle graphics and wraps are meant to be viewed from a minimum distance of 8 feet. It is understood that unlike a paint application on a vehicle, there can be imperfections, such as seams and patches required to cover vehicle contours and irregularities; air bubbles that may appear from time to time; color variations; pixelation of images or solid colors. The vehicle's underlying paint will be noticeable between panels, door jams, etc. Media installed on vehicles, walls or other substrates in rare cases may damage paint or finishes during installation or removal. Signs2U/Boise Wrap Company will not be held liable for damages. A \$250 cancellation fee will be charged for cancelled orders, plus the cost of labor and materials that Signs2U/Boise Wrap Company has incurred on your behalf.

All materials and workmanship are warranted for 1 year. Any past due or delinquent accounts will void any and all warranties. This quote shall be considered approved either through our online approval process, by email, or your signature below.

Subtotal: \$178.52
Sales Tax (6%): \$10.71
Total: \$189.23

Downpayment (50.0 %)

\$94.62

SIGNATURE:

DATE: