



DISTRICT 5320

ORANGE AND SOUTHERN LOS ANGELES COUNTY

DISTRICT SIMPLIFIED GRANT REPORT

To be completed by Rotarians. Return this form to Pete and Helen Maxwell, 1305 Bounty Way, Laguna Beach, CA 92651

Rotary Club: San Clemente, Sunrise

Project Title: Food Drive

☐ Progress Report ☒ Final Report

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Provide food, school supplies, and a Christmas celebration for Rancho sordo Mudo, the only free home and school for deaf children in Mexico.

Food was delivered in late August, 2012 to help them get the school year started.

15th Annual "Christmas in January" celebration as well as food and supplies delivery in January, 2013.

2. How many Rotarians participated in the project? 30 (entire club)

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

Solicited food donations from the community on 3 Saturdays.

Sorted and boxed donations into complete meals for thanksgiving and Christmas.

Delivered or loaded food for charitable organizations receiving the donations.

Over 300 meal boxes were donated.

4. How many non-Rotarians benefited from this project? 1000+ (unknown)

5. What are the expected long-term community impacts of the project?

San Clemente sees the concern that our Rotary Club has for the needy in our community and respond in a very giving manner. Receiving organizations are able to provide for needy families.

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

Family Assistance Ministries, Laura's House, and various Marine Corps units picked up the boxed donations and delivered them. The organizations identified families in need of support.

Financial Report - Be sure that Income equals Expenditures!

7. Income

	Amount
1. District Simplified Grant funds approved by the District	\$390.00
2. Club contribution	8.56
3. Other funding (specify)	
Total Project Income	\$398.56

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

1. Boxes	\$184.25
2. Supplies/fliers (2 receipts \$57.11, \$3.53)	\$60.64
3. Purchased food to supplement donations (3 receipts \$50, \$103.67)	\$153.67
4.	
5.	
6.	
Total Project Expenditures	\$398.56

9. By signing this report, I confirm that to the best of my knowledge these District Simplified 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: 7/4/13

Print name, Rotary title, and club

David Brauchler, San Clemente Sunrise, Treasurer

U-Haul Sales Item Invoice	Sales Items
Employee Discount Contract	

Contract No.: 00792267
Monday 11/12/2012 2:58 PM

U-Haul Moving & Storage of 310 Avenida Pico Av
San Clemente SAN CLEMENTE, CA. 92672
(715025)

(949)492-2610

Customer Name:
sharon cooney
2917 vi blanco
San Clemente, CA 92673

Cust Ph - Email:
949-388-6932

Part Code

SM

Description

BOX,SMALL,1.5CF 16X12X12"

Item Cost

\$1.14

Quantity

150.00 ea.

Line Cost

\$171.00

SubTotal: \$171.00

Taxes: \$13.25

Total Charges Including Tax: \$184.25

Account:
XXXXXXXXXXXXXXXXX9625

Auth:
0

Debit Card Payment: \$184.25

Net Paid Today: \$184.25

X _____
Customer Signature - (sharon cooney)

CASSANDRA ROGERS

Food drive

total boxes

184.25

57.11

50.-

3.53

294.89

103.67

398.56



20:23:30

MNT CNDY CANE TRAPC 7053867505	1.49 F
=> .99 AFTER PREFERRED SAVINGS	- .50 F
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=> .99 AFTER PREFERRED SAVINGS	- .50 F
MRS CUBB STUFFINGPC 7471408421	3.39 F
=> 2.50 AFTER PREFERRED SAVINGS	- .89 F
MRS CUBB STUFFINGPC 7471408421	3.39 F
=> 2.50 AFTER PREFERRED SAVINGS	- .89 F
MRS CUBB DRESSINGPC 7471408438	3.39 F
=> 2.50 AFTER PREFERRED SAVINGS	- .89 F
MRS CUBB DRESSINGPC 7471408438	3.39 F
=> 2.50 AFTER PREFERRED SAVINGS	- .89 F
MNT CNDY CANE TRAPC 7053867505	1.49 F
=> .99 AFTER PREFERRED SAVINGS	- .50 F
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=> .99 AFTER PREFERRED SAVINGS	- .50 F
MNT CNDY CANE TRAPC 7053867505	1.49 F
=> .99 AFTER PREFERRED SAVINGS	- .50 F
ESTNL STUFFING MIPC 4130301609	2.49 F
=> 1.00 AFTER PREFERRED SAVINGS	-1.49 F
ESTNL STUFFING MIPC 4130301609	2.49 F
=> 1.00 AFTER PREFERRED SAVINGS	-1.49 F
MNT CNDY CANE TRAPC 7053867505	1.49 F

[illegible]

Food drive 3

San Clemente Sunrise Rotary

REQUESTER FILLS IN THIS SECTION

Date of request: November 12, 2012

Person requesting: Sharon Cooney

Make check payable to: Sharon Cooney

Amount of check \$: \$294.89

(received employee discount) 100 color flyers (no receipt)

Purpose: Food Drive Boxes #150, copies of flyers for Interact, 500 flyers orange paper @10cents

scissors and ribbon.

Budgeted Item Yes No Budget Category

Approved by:

Print Board Member Name

Signature Board Member

Print Officer Name

Signature Officer

Signature of requester: Sharon Cooney Print Name: Sharon Cooney

Note: If item has already been purchased, please attach receipt(s) to this form. Otherwise, provide receipt(s) as soon as possible after purchase. Approval must be obtained on all purchases. Failure to obtain approval may result in purchaser having to incur the expenses. Signature of the President or Other Officer is required before Treasurer will issue check.

Approval Date: 11-13-12

FOR TREASURER'S USE ONLY General X Fundraiser

Date issued Check number: 11-13-12 1182

Charged to what budget item: Comm Suc

Comments: Food drive supplies

Treasurer's signature:

food drive
 * Flicos
 FedEx Office.

November 07, 2012 18:41
 Receipt #: 0318477784
 VISA #: XXXXXXXXXXXX9625
 2012/11/07 18:35

Page: 1

Qty	Description	Amount
100	ES Color SFS LTR	53.00

SubTotal	53.00
Taxes	4.11
Total	57.11

Earn rewards with FedEx Office
 Earn points for your eligible FedEx Office purchases
 when you sign up for My FedEx Rewards. Go to
fedex.com/rewards to sign up today.

The Cardholder agrees to pay the issuer of the charge
 card in accordance with the agreement between the
 issuer and the Cardholder.

FedEx Office Print & Ship Centers

231 AVENIDA DEL MAR
 SAN CLEMENTE, CA 92672
 (949) 498-5540
www.FedExOffice.com

Please Recycle This Receipt

get real
 {low prices}

@ Ralphs

food drive supplies
 638 Camino De Los Mares
 (949) 496-8616
 YOUR CASHIER WAS Jennifer M

SC	HLHM RIBBON	RC	1.29 T
SC	RALPHS SAVED YOU	0.20	
	OW SCISSORS	RC	1.99 T
SC	RALPHS SAVED YOU	0.20	
	RALPHS rewards CUSTOMER	*****9575	
	TAX		0.25
	*** BALANCE		3.53
	CASH		5.00
	CHANGE		1.47
TOTAL NUMBER OF ITEMS SOLD =		2	
11/10/12 08:09am 15 4 10 104			

 We Value Your Feedback!
 ENTER TO WIN ONE OF 40 \$100 GIFT CARDS
 You are invited to complete a survey
 about your recent visit to Ralphs
 Answer by Internet @
www.telikroger.com
 You will need this receipt to respond
 SURVEY ENTRY CODE

703 451

 OCTOBER FUEL POINTS REMAINING = 444
 EACH MONTH IS A SEPARATE ACCUMULATION
 PERIOD. POINTS DO NOT COMBINE.
 THESE POINTS EXPIRE 11/30/12.

 NOVEMBER FUEL POINTS
 100PTS EARNS .10 PER GAL.
 ON ONE PURCHASE OF UP TO 35 GAL.

FUEL POINTS THIS ORDER = 3
 FUEL POINTS THIS MONTH = 130

HIGHEST UNREDEEMED DISCOUNT FROM LAST
 OR CURRENT MONTH OFFERED AT THE PUMP.
 THIS MONTHS POINTS EXPIRE 12/31/12.
 VISIT WWW.RALPHS.COM FOR DETAILS

NEAREST PARTICIPATING LOCATIONS
 Shell Company (2.88 mi.)
 530 E AVENIDA PICO
 SAN CLEMENTE, CA 92672

Shell Company (3.38 mi.)
 34137 PACIFIC COAST HWY
 DANA POINT, CA 92629

Participating locations subject
 to change

With Card & Coupons
 VERIFIED TOTAL SAVINGS \$ 0.40

MGR: ROBERT PLATE (949) 496-8616
 THANK YOU FOR SHOPPING AT RALPHS!

Food drive (2)
Albertsons **Savon**
PHARMACY
chk 1193 Food
804 AVENIDA PICO
SAN CLEMENTE, CA 92672
Phone # (949) 492-1755
Store Director - Doreen Gallaher

Cashier: Jamie C

12/17/12

20:26:56

PREFERRED CUSTOMER: XXXXXX4758
GROCERY

50 @ 1/ 2.49
ESTNL STUFFING MIPC 4130301608 124.50 F
=> 1.00 AFTER PREFERRED SAVINGS -74.50 F
50 @ -1.49 off each
SUBTOTAL 50.00
TOTAL TAX .00

TOTAL 50.00
Debit TENDER 50.00
Acct:XXXXXXXXXX2129
APPRVL CODE 073735
Cas Ref# 16964
Cash CHANGE .00

NUMBER OF ITEMS 50

***** SAVINGS SUMMARY *****
PREFERRED SAVINGS 50 74.50

TODAY'S TOTAL SAVINGS 74.50
THAT IS A SAVINGS OF 60%

Trx:545 Oper 108 Term: 1 Store: 6509
12/17/12 20:27:50

Thank You For Shopping At
ALBERTSONS

For more phone # (949) 492-9410

www.albertsons.com

Customer Questions
or Party Tray Orders
1-877-932-7948