District Grant-Final Report Form 2014-15	
(File Online- http://www.matchinggrants.org/district Grant # 653 Individual Project	ct) t Report#
To be completed by Rotarians. Return this form to your Di	strict.
Rotary Club: Southlake	
Project Title: Dictionary Project	
Progress Report x Final Report Project Description	
1. Briefly describe the project. What was done, when and where did project a and who were the beneficiaries? Dretionaries given to 3% of Majorine.	græde students
in their closerooms, distributed by Southlake	
2. How many Rotarians participated in the project?	
3. What did they do? Please give at least two examples. Roturn men individual elementary schools, went to 34 grade direction avies, promoted reading a literary a colucate	mbers came to classrooms, distribu ed students a teach
4. How many non-Rotarians benefited from this project? ≈ 1,000	about hotays
5. What are the expected long-term community impacts of the project? -	amotion of litera
and community angreness of Southlabor No	teny Club,
6. If a cooperating organization was involved, what was its role? - Care 11	- GCDSO, helping
to coe	ordinate days a ti
for di	itionary distribut
Financial Report (District must retain receipts of all expenditures)	Amount
7. Income	Amount 1000.00
District Grant funds received from the District	1520.00
Other funding (specify) Southlake Rotary Club	1020.00
3. Total Project Income	2520.00
L L	2020.00
Expenditures (please be specific and add lines as needed) Dictionary Project-dictionaries	2520.00
Total Project Expenditur	es 2520.00
	lines must be the same

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 grantfunded expenditures have been provided to the district.

Certifying Signature

Print name, Rotary title, and club

Date:

06/02/2015

SEXN CENONE, Sampura Arms, Sough I dee Notre SEAN CERONE (continued)

		(continued)	
Trans. date	Post date	Description	Amount
09/04	09/04	ADA ANNUAL SESSION CHICAGO IL	\$90.00
	09/05	AMERICANO0123414751270 DALLAS TX	\$215.20
		NAME: CERONE/SEAN	QE 10.20
		DEPART: 10/09/14	********
		DFW TO SAT : AA: CLASS: S : STOP:O	
		SAT TO DFW: AA: CLASS: N: STOP:O	
09/05	09/05	AFFORDABLE LIMOUSINES FORT WORTH TX	\$230.00
,		PHONE NUMBER:	4250.00
		NAME:	
		PICKUP: 00/00/00	
		RETURN: 00/00/00	
		AGREEMENT NUMBER:	
09/05	09/05	THE DICTIONARY PROJECT 08438562706 SC	\$2520.00
09/05	09/05	PETES DUELING PIANO BA FORT WORTH TX	\$43.90
09/05	09/05	PETES DUELING PIANO BA FORT WORTH TX	\$56.00
09/05	09/05	BILLY BOBS TEXAS BOX O 817-624-7117 TX	\$144.00
09/05	09/05	LOS VAQUEROS STOCKYARD FORT WORTH TX	\$362.06
09/05	09/05	BILLY BOBS TEXAS PHOTO FORT WORTH TX	\$63.00
09/05	09/05	WHITE ELEPHANT SAL FORT WORTH TX	\$56.49
09/07	09/07	RENAISSANCE 9671X WORT FT. WORTH TX	\$263.35
*************		PHONE NUMBER: 0817870100	**********
• • • • • • • • • • • • • • • • • • • •		FOLIO NUMBER: 19105	***************************************
***************************************		ARRIVE: 09/05/14 DEPART: 09/07/14	***************************************
09/07	09/07	RENAISSANCE 9671X WORT FT. WORTH TX	\$263.35
		PHONE NUMBER: 0817870100	***************************************
		FOLIO NUMBER: 1910,4	
		ARRIVE: 09/05/14 DEPART: 09/07/14	
09/07	09/07	RENAISSANCE 9671X WORT FT. WORTH TX	\$290.41
		PHONE NUMBER: 0817870100	
		FOLIO NUMBER: 19103	**********
		ARRIVE: 09/05/14 DEPART: 09/07/14	***********
09/07	09/07	RENAISSANCE 9671X WORT FT. WORTH TX	\$321.47
		PHONE NUMBER: 0817870100	***************************************
		FOLIO NUMBER: 19102	
		ARRIVE: 09/05/14 DEPART: 09/07/14	
	09/08		\$100.00
09/08	09/08	DENTAL DYNAMICS LAB 817-792-3000 TX	\$3487.36
09/08	09/08	TOM THUMB STORO0025809 SOUTHLAKE TX	\$87.42
09/10	09/10	S G KOMEN FOR THE CURE 09728551600 TX	\$60.00
09/11	09/11	MCALISTER'S DELI #Q39 SOUTHLAKE TX	\$10.05
09/11	09/11	STAPLES 00116533 SOUTHLAKE TX	\$30.30
09/11	09/11	STAPLES 00116533 SOUTHLAKE TX	\$89.32
Subtota	ai of Activ	lty for Account Number **** **** 9677	\$28,229.60

Account messages

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 09/30/2014 to allow for enough time for regular mail to reach us.

Add Additional Employee Cards

Add additional employees to your account to help manage your business.

- Earn even more American Airlines
 AAdvantage® miles
- Enjoy greater spending control with custom credit lines you set
- Use Account Online to track employee spending
- » Log in at www.citicards.com and add your employees today!

For AAdvantage® program details, please see aa.com/aadvantage 4AAV002714

Save time and get rewarded

Spend less time paying monthly bills like phone, electric, and internet and earn American Airlines AAdvantage® miles simply by using your CitiBusiness® / AAdvantage® card.

» Get started today!

Contact companies that send you monthly bills and ask them to start billing your CitiBusiness® / AAdvantage® card

For AAdvantage® program details, please see aa.com/aadvantage 4AAV002614