

ROTARY DISTRICT 6860 FUTURE VISION – DISTRICT REPORT FORM 2010-2011

Rotary Club: [Rotary Club of Decatur, AL](#)

Project Title: [Books For All Students](#)

Future Vision District Grants awarded to clubs in District 6860 are intended to be short term in nature with final reports submitted within two months of project completion, but no later than June 30, 2011. If for any reason the project cannot be completed and reported on by June 30, an Interim or Progress report must be filed with the FV Grants Committee.

Reports should be submitted electronically to Carol Argo at carola@uab.edu. Please type the following information into the subject line: Rotary District Grant Report - club name. Please do not mail hard copies of the report. The district does not need original documentation. Scanned copies of documents are acceptable. Clubs should maintain original documents with their club records as specified in the club's Future Vision Club MOU and Implementation Plan.

Check one of the following:

Final Report: This form must be completed in its entirety. Provide an itemized statement listing all project expenditures. Include copies all financial documentation including, but not limited to receipts, paid invoices, bank statements, and checks.

Interim Report: If the project cannot be completed by June 30, send an interim report showing the project status. Provide an itemized statement detailing how grant funds have been expended to-date.

PLEASE TYPE:

PROJECT DESCRIPTION:

1. Describe the project, what was done, when and where did project activities take place, and who were the beneficiaries? What goals were established for the project and how did you meet these goals?

Our club held Book Fairs in all 12 Decatur Elementary Schools on May 23, 2011- vouchers were given to students to buy at least one book. Originally, the project was to involve only students identified as low income by their inclusion in the Federal Free Lunch Program. After an expansion of our project vision, the solicitation of additional funds, and partnership with a local newspaper, [The Decatur Daily](#), the project was able to include all Elementary School Students and to sponsor a Summer Reading Program with all students reading a minimum number of books qualifying for a drawing in his or her school to receive a donated Kindle Electronic Reader.

2. How many Rotarians participated in the project and what did they do? Give at least two examples (participating in fund raising alone does not meet the criteria. Some examples of active participation are in the purchase, delivery and installation of materials; visits to the project site; communication with the beneficiary before, during or after; etc.).

Approximately 40 members of our Club were involved in the project. Twelve members were involved in the setup of the Book Fairs (unpacking and display of books, preparation of distribution lists, etc) at each school on Friday, May 20. These members, along with an additional 28, worked 3 hour shifts on Monday, May 23 between the hours of 8 and 2 to distribute books to each student and then to break down the Fair and repack remaining books and display cases.

3. How many non-Rotarians benefited from the project?

An estimated 4,200 students benefited from the project.

4. What are the long-term benefits to the community?

Students who normally may not have had access to purchasing books to take home and read were able to select books that interest them and take them home to read. Our hope is that reading skills will be improved and a greater desire to read will be inspired. The ability to read is the foundation for students learning and comprehending in all other subjects.

5. If a cooperating organization also donated to this project; explain its role.

The Decatur City School system worked with The Scholastic Book Company to achieve discounts and bulk shipments on book purchases. The School System Assistant Superintendent (a Club Member), each schools' principals (2 of which are Club Members), and each schools' Reading Specialists will assist in coordinating and executing the Book Fairs and in selecting age appropriate books.

Our local newspaper, [The Decatur Daily](#), promoted the project and is sponsoring a Summer Reading Program based on the Book Fairs. Each student who reads a minimum number of books during the summer will be entered in a drawing at his or her school to receive a Kindle Electronic Reader (12 total donated by [The Daily](#)).

6. If an approved structure was built on sponsored or donated land, attach written documentation which clearly outlines the land is free and clear for the construction. Attach documents that indicate that the local government and land donor fully agreed to support this project and that the local community agrees to maintain the structure with no further expense or liability to Rotary.

N/A.

7. Attach photographs and any media stories if available.

See attached.

FINANCIAL REPORT:

Copies of paid invoices and receipts are necessary for all expenditures. Receipts and documentation should be organized and subtotaled in a professional manner and clearly relate to the summary of project expenditures. Provide copies of checks and bank statements demonstrating deposit and expenditure of all grant funds.

<u>Income</u>	<u>Amount</u>
a. District TRF funds received: (District grant award)	<u>\$ 3,000.00</u>
b. Club funds:	<u>\$ 5,387.50</u>
c. Other: State of Alabama Grant:	<u>\$ 2,000.00</u>
<u>Total Project Income:</u>	<u>\$ 10,387.50</u>
d. Other (in-kind): The Decatur Daily (12 Kindles): The Scholastic Book Company (50% Discount):	<u>\$ 1,380.00</u> <u>\$ 10,387.50</u>

Expenditures (be specific and add lines as needed):

a. Books \$ 10,387.50

Total Project Expenditures: \$ 10,387.50

By signing this report, I confirm that to the best of my knowledge these TRF funds were spent only for eligible items in accordance with approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures are being provided herewith.

Ronnie Dukes

Printed name of Club President



Signature of Club President

rdpepsi@hiwaay.net

Email address

06/29/11

Date of Signature

Primary Account: 0000116726

Page 1 of 2

Enclosures 0

31

Oct 30, 2010 to Nov 30, 2010

AV 1 000003443 0.335 15 15

002 ROTARY CLUB OF DECATUR
TREASURER
PO BOX 222
DECATUR AL 35602-0222

BBVA Compass now offers the option of receiving bilingual monthly statements. Do you prefer to have your statements prepared in both English and Spanish? If so, stop by your nearest BBVA Compass branch or call 1-800-Compass.

BBVA Compass ahora te ofrece la opción de recibir tus estados de cuenta mensuales en español. ¿Prefiere tus estados de cuenta en español? Ve a tu sucursal más cercana o llama al 1-800-Compass.

If you have questions about your statement, call Customer Service at 1-800-266-7277.

Commercial Checking

ROTARY CLUB OF DECATUR
TREASURER

Deposit Account Recap

Beginning Balance as of October 30, 2010		34,290.19
6 Deposits	(Plus)	13,040.00
8 Withdrawals	(Minus)	6,615.54
Ending Balance as of November 30, 2010		40,714.65

Account Checks by Serial Number

Serial	Date	Amount	Serial	Date	Amount
3160	Nov 05	301.15	3166	Nov 10	76.30
3161	Nov 12	120.00	3167	Nov 17	70.85
3163 *	Nov 02	97.99	3169 *	Nov 26	100.00
3165 *	Nov 16	1,195.00	3170	Nov 23	4,654.25

* Indicates break in check sequence

Deposits and Other Credits

Date	Serial #	Amount	Description
Nov 01		3,535.00	DEPOSIT
Nov 01		3,320.00	DEPOSIT
Nov 01		1,020.00	DEPOSIT
Nov 10		845.00	DEPOSIT
Nov 22		3,030.00	DEPOSIT
Nov 22		1,290.00	DEPOSIT

CHECKS LIST EACH SEPARATELY
DOLLARS
CENTS

RECORD OF CHECKS FOR DEPOSIT

DEPOSIT TICKET

© Clarke American

077

ROTARY CLUB OF DECATUR
PO BOX 222
DECATUR, AL 35602

DATE 11/21/11

	DOLLARS	CENTS
CURRENCY	30	00
COINS		
CHECKS LIST EACH SEPARATELY		
1 IPI District	3000	00
2 Grant		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		

Books for Elem Students

⑆0620011861⑆ 001 1672 61⑆



Compass Bank
Decatur, Alabama (02)

\$

303000

TOTAL BACKSIDE OR ATTACHED LIST

PLEASE RE-ENTER TOTAL HERE TOTAL 3030 00

USE OTHER SIDE FOR ADDITIONAL LISTING.
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

CHECKS AND OTHER ITEMS ARE RECEIVED BY THE DEPOSIT OFFICE OF THE UNIFORM COMMERCIAL CODE ON ANY APPLICATION. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

61-118/620
325

Primary Account: 0000116726

Page 1 of 2

Enclosures 0

31

Oct 30, 2010 to Nov 30, 2010

AV 1 000003443 0.335 15 15

002 ROTARY CLUB OF DECATUR
TREASURER
PO BOX 222
DECATUR AL 35602-0222

BBVA Compass now offers the option of receiving bilingual monthly statements.
Do you prefer to have your statements prepared in both English and Spanish? If so, stop by your
nearest BBVA Compass branch or call 1-800-Compass.

BBVA Compass ahora te ofrece la opción de recibir tus estados de cuenta mensuales en español.
¿Prefiere tus estados de cuenta en español? Ve a tu sucursal más cercana o llama al 1-800-Compass.

If you have questions about your statement, call Customer Service at 1-800-266-7277.

Commercial Checking

ROTARY CLUB OF DECATUR
TREASURER

Deposit Account Recap

Table with 3 columns: Description, Amount, and Balance. Rows include Beginning Balance as of October 30, 2010 (34,290.19), 6 Deposits (13,040.00), 8 Withdrawals (6,615.54), and Ending Balance as of November 30, 2010 (40,714.65).

Account Checks by Serial Number

Table with 6 columns: Serial, Date, Amount, Serial, Date, Amount. Lists checks 3160 through 3170 with their respective dates and amounts.

* Indicates break in check sequence

Deposits and Other Credits

Table with 4 columns: Date, Serial #, Amount, Description. Lists deposits from Nov 01 to Nov 22 with amounts ranging from 845.00 to 3,320.00.



Daily photo by Brennen Smith

Getting a jump on summer reading

Rotary Club President Ronnie Dukes with Somerville Road Elementary School student Noah King with one of the 8,000 books distributed Monday by the Rotary Club to kindergarten through fifth-grade students in the Decatur city school system as part of the Summer Reading Program. Students are encouraged to read at least 30 hours this summer. Every child who logs 30 hours this summer will be eligible for a drawing to receive a free Kindle, compliments of *The Decatur Daily*.