

DISTRICT 7360 COMMUNITY GRANT PROJECT FINAL REPORT

Send electronic copies of this form to the following four people:

District Rotary Foundation Co-Chairs Swan Stull and Kelly Wike – swanss@ptd.net and
kcwike7@gmail.com

District Grant Co-Chairs Ken Martin and Pam Wagoner - kpmartin@stamps.org and
depotflorist@yahoo.com

BY MAY 31, 2022

Rotary Club: Lewisburg Sunrise RC

Project Title: Provide bottled water for all SUN Technical Institute students

PROJECT DESCRIPTION:

1. Describe the project. What was done, when, and where did project activities take place?

SUN Technical Institute followed Covid regulations by shutting down all water fountains necessitating buying bottled water for the students. This had not been budgeted, therefore grants were needed. We offered to supply 2.5 months of water with our district matching grant.

Water was purchased from Wehr Beverage, a local business.

2. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? How many people benefited from this project?

All students benefitted for the entire school year.

Clean, individual water bottles were provided to prevent possible spread of Covid by using communal water fountains.

3. How many Rotarians participated in the project? What did they do? Please give at least two examples, not including financial support provided to the project.

The club fundraising projects provided the matching funds. Five. Due to the limited access to the facility, we were only able to present the check outside the the buildings. We These Rotarians also presented the project to the club and district. Upon approval we sent a check to the institute.

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

None. Though another foundation provide the rest of the water for the school year.

FINANCIAL REPORT (District must retain receipts of all expenditures for at least seven years)

1. Income

Source of Income	Amount
1. Grant funds to be received from the District	\$1283
2. Other funding (specify) <u>Lewisburg Sunrise RC fundraising</u>	\$1283
3. _____	
Total Project Income	\$2566

2 Expenditures (Please be specific and add lines as needed. Copies of all proof of spending must be attached.)

Budget Items	Name of Supplier	Amount
1. Check bottled water for SUN Tech	Lewisburg Sunrise RC	\$2566
2. Receipt 12/14/21	Wehr Beverage to school	\$1128.50
3. Receipt 3/8/22	Wehr Beverage to school	\$1238.00
4. Receipt 4/5/22	Wehr Beverage to school	\$199.50
5. _____		
6. _____		
Total Project Expenditures		\$2566

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spend only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. 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, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibition and any other promotional materials of RI and TRF.

Certifying Signature *Margaret Gates* Date 5/28/2022

Print name, Rotary title, and club Margaret Gates, Foundation Chair, Lewisburg (Sunrise)



To be completed by the District Community Grant Committee Chair:

District Community Grant # _____
 Individual Project Report # _____



AREA TECHNICAL INSTITUTE

Jennifer Hain, Administrative Director

World Class • Quality Driven

ISO 9001
Registered Organization
First in USA

C S S
MSA
ACCREDITED
BY THE
MIDDLE STATES
ASSOCIATION



Dear Swan S. Stull & Rotary members,

It is with great pleasure I write this letter of appreciation for providing SUN Area Technical Institute with a check equating to \$2566.00 for the 2021-2022 school year. With this generous contribution, SUN Area Technical Institute has been able to provide its school students with fresh, clean drinking water for the 2021-2022 school year. During the global pandemic, SUN Area Technical Institute was required to maintain student health and safety through their implemented Health and Safety plan. To eliminate exposure to germs and maintain safe procedures, water fountains at SUN ATI had to be closed for the 2021-2022 school year. With secured grants, including that of your organization, SUN was able to provide bottled water to these students. We greatly appreciate your support to our students and organization and look forward to future partnership opportunities.

Sincerely,

Kristy Etzler
Assistant Administrative Director
SUN Area Technical Institute
570-966-1031

815 East Market Street • New Berlin, Pennsylvania 17855-0527

Phone 570-966-1031 • FAX 570-966-9492

www.sun-tech.org

An Equal Opportunity Employer

LEWISBURG SUNRISE ROTARY
PO BOX 189
LEWISBURG, PA 17837

99-998/915

325

DATE 11/3/2021

PAY TO THE ORDER OF SUN AREA TECHNICAL INSTITUTE \$ 2566.00

TWO THOUSAND FIVE HUNDRED SIXTY-SIX AND 00/100 DOLLARS



Mifflinburg
Bank & Trust
Your Community's Trusted Financial Institution
Mifflinburg, PA 17844

MEMO BOTTLED WATER GRANT Leah J. DeVault

⑆03⑆309686⑆ 42000⑆6660⑆⑆ 0325

11/15/2021

Check 325

\$2,566.00

(FROM BANK LIKE THIS)

Wehr's Beverage
P O Box 28
8660 Old Turnpike Road
Mifflinburg PA 17844
570-966-1295

CUST# MIFFSD
MIFFLINBURG
SCHOOL DIST

INVOICE# 1110054
DATE: 12/14/21
TIME: 13:56:09

MIFFLINBURG 17844

Phone #: (570) 966-1295

Item Code	Quan	Description	Price	Deposit	Amount
505200	262	WATER PUREAU 16.9 CASE	4.25		1113.50
DEL	3	DELIVERY CHARGE	5.00		15.00

Thank you for your order!!!

70 - water 11/9
 52 - water 12/3 No Del.
 70 - water 12/7
 70 - water 12/14

Qty	Deposit Amt	Total
	1/2 KG @ \$30.00	
	1/4 KG @ \$30.00	
	1/6 KG @ \$30.00	
	AIR TANK@\$20.00	
	TOTAL CREDITS	

BEER CASES	0
BEER KEGS	0
TOTAL CASES	262
TOTAL KEGS	0

SubTotal: 1113.50
 Deposit/Other: 15.00
 TAX: .00
 Total: 1128.50

ADJUSTMENT: _____

NET: _____

Wehr's Beverage
P O Box 28
8660 Old Turnpike Road
Mifflinburg PA 17844
570-966-1295

CUST# MIFFSD
MIFFLINBURG
SCHOOL DIST

INVOICE# 1121872
DATE: 03/08/22
TIME: 10:20:25

MIFFLINBURG 17844

Phone #: (570) 966-1295

Item Code	Quan	Description	Price	Deposit	Amount
505200	140	WATER PUREAU 16.9 CASE	4.25		595.00
505200	140	WATER PUREAU 16.9 CASE	4.45		623.00
DEL	4	DELIVERY CHARGE	5.00		20.00

Thank you for your order!!!

70 - Water 2/8 4.25
 70 - Water 2/15 4.25
 70 - Water 2/22 4.45
 70 - Water 3/8 4.45

\$1238.00

Qty	Deposit Amt	Total
	1/2 KG @ \$30.00	
	1/4 KG @ \$30.00	
	1/6 KG @ \$30.00	
	AIR TANK@\$20.00	
	TOTAL CREDITS	

BEER CASES	0
BEER KEGS	0
TOTAL CASES	280
TOTAL KEGS	0

SubTotal: 1218.00
 Deposit/Other: 20.00
 TAX: .00
 Total: 1238.00

ADJUSTMENT:

NET: 1238.00

Wehr's Beverage
P O Box 28
8660 Old Turnpike Road
Mifflinburg PA 17844
570-966-1295

CUST# MIFFSD
MIFFLINBURG
SCHOOL DIST

INVOICE# 1126072
DATE: 04/05/22
TIME: 13:13:11

MIFFLINBURG 17844

Phone #: (570) 966-1295

Item Code	Quan	Description	Price	Deposit	Amount
505200	210	WATER PUREAU 16.9 CASE	4.45		934.50
DEL	3	DELIVERY CHARGE	5.00		15.00

Thank you for your order!!!

70 - Water 3/15
70 - Water 3/22
70 - Water 3/29

Rotary - 199.50
Foundation 750.00

Qty	Deposit Amt	Total
	1/2 KG @ \$30.00	
	1/4 KG @ \$30.00	
	1/6 KG @ \$30.00	
	AIR TANK @\$20.00	
	TOTAL CREDITS	

BEER CASES	0
BEER KEGS	0
TOTAL CASES	210
TOTAL KEGS	0

SubTotal: 934.50
Deposit/Other: 15.00
TAX: .00
Total: 949.50

ADJUSTMENT: _____

NET: _____