

# CHARITABLE CONTRIBUTIONS

For the Rotary Year Ended June 30, 2020

## Community

|   |                    |
|---|--------------------|
| ACTS Community Development Corp. – Home Ownership     | \$500.00           |
| Potawatomi Council BSA – Scoutreach Program           | 3,000.00           |
| City of Brookfield – German Holiday Market            | 500.00             |
| Civic Music Assoc. – Private Lessons Program          | 500.00             |
| Capitol West Academy – Spelling Bee                   | 500.00             |
| Capitol West Academy – Uniforms                       | 800.00             |
| Capitol West Academy – Science Lab                    | 800.00             |
| Elmbrook Senior Taxi – Program Support                | 1,000.00           |
| Kathy’s House – Support for Patients and Caregivers   | 1,000.00           |
| Literacy Services – Opportunities Pathways Program    | 3,000.00           |
| Nehemiah Project, Inc. – Teen Literacy Program        | 1,450.00           |
| Milwaukee Youth Symphony Orchestra – Program Support  | 2,500.00           |
| National Alliance on Mental Illness – PATH program    | 1,000.00           |
| Serenity Inns – Residential Treatment Program         | 1,000.00           |
| The Women’s Center – Violence Prevention Initiative   | 5,000.00           |
| Zablocki VA Medical Center – Veterans Photography     | 3,200.00           |
| Waukesha Community Dental Clinic – Program support    | 500.00             |
| Waukesha Food Pantry – Club Matching Gift             | 500.00             |
| Wilson Center for the Arts – Youth art Education      | <u>3,350.00</u>    |
| <b>Sub-Total Community (Budget \$31,500.00)</b>       | <b>\$30,100.00</b> |
| <b>Balance \$1,400 – Allocated to Covid-19 Relief</b> |                    |

## International

|  |                    |
|--|--------------------|
| Common Hope, Inc. – 2020 Vision Team/Graduation            | \$4,800.00         |
| Common Hope, Inc. – Guatemala District Grant               | 2,500.00           |
| Less: RI District 6270 Grant Received                      | (2,500.00)         |
| Rotary Dist. 7020 Foundation – Hurricane Dorian Relief     | 2,000.00           |
| Friends for Health in Haiti-Water & Sanitation Projects    | 2,200.00           |
| Engineers without Borders- Guatemala Projects              | 4,000.00           |
| Lutheran Partners in Global Ministry- India e-learning     | 4,800.00           |
| Rotary Foundation – Accrued Andean Health Global Grant     | 4,000.00           |
| King Baudouin Foundation U.S. – Giraffe Children’s Project | <u>1,000.00</u>    |
| <b>Sub-Total International (Budget \$23,500.00)</b>        | <b>\$22,800.00</b> |
| <b>Balance \$700 - Allocated to Covid-19 Relief</b>        |                    |

## Vocational

|   |                   |
|---|-------------------|
| Elmbrook School District – Launch Program             | \$2,000.00        |
| World Affairs Seminar – 2 Seminar Registrations       | <u>1,350.00</u>   |
| <b>Sub-Total Vocational (Budget \$10,500.00)</b>      | <b>\$3,350.00</b> |
| <b>Balance \$7,150 – Allocated to Covid-19 Relief</b> |                   |

## BOD Discretionary

|   |                 |
|---|-----------------|
| Rotary Foundation – Polio Plus Speaker Honoraria    | \$360.00        |
| <b>Sub-Total Discretionary (Budget \$2,500.00)</b>  | <b>\$360.00</b> |
| <b>Balance \$2,140 Allocated to Covid-19 Relief</b> |                 |

## Covid-19 Relief

|                                  |                    |
|----------------------------------|--------------------|
| Food Pantry of Waukesha County   | \$7,194.00         |
| NAMI Waukesha                    | 6,195.00           |
| The Women’s Center—Waukesha      | <u>7,394.00</u>    |
| <b>Sub-Total Covid-19 Relief</b> | <b>\$20,783.00</b> |

**GRAND TOTAL—2019-2020 CHARITABLE CONTRIBUTIONS**

**\$77,393**