

ELMBROOK ROTARY FOUNDATION, INC.

CHARITABLE CONTRIBUTIONS

For the Rotary Year Ended June 30, 2020

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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>
Sub-Total Community (Budget \$31,500.00)	\$30,100.00
Balance \$1.400 - Allocated to Covid-19 Relief	

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>
Sub-Total International (Budget \$23,500.00)	\$22,800.00
Balance \$700 - Allocated to Covid-19 Relief	

Vocational

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

BOD Discretionary

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

Covid-19 Relief

Scholarships

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

GRAND TOTAL—2019-2020 CHARITABLE CONTRIBUTIONS

\$11,000.00