

Individual Project Report

Halo Flight Covid 19 PPE Support

Project Description

1. Describe the project. What was done, when, and where did the project activities take place? Funding was provided for Halo Flight to cover the unexpected costs of providing Personal Protective Equipment for all employees that had come into contact patients on a daily basis.

2. How many people benefited from this project? The three-member flight crew (i.e., Pilot, Nurse, and Technician) along with the varied number of patients that they transported benefited greatly. Crew members were protected from potential exposure to the Covid 19, and the patients that were transported were protected from potential exposure to COVID-19 from the staff. This resulted in the number of people benefiting being unlimited.

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? The beneficiaries would be the staff and patients. Providing a safe transport environment for the patients and staff was of immense humanitarian value.

4. How many Rotarians participated in this project? Unfortunately, due to the nature of the sterile products being provided and the restrictions caused by the virus, no Rotarians could be involved, but we will have a team present a ceremonial check to Halo Flight resulting in great community exposure.

5. What did they do? Please give at least two examples, not including financial support provided to the project.
Goodwill

6. If a cooperating organization was involved, what was its role? None

Financial Report

Date	Description	Funding Source	Amount	%		
May 26, 2020	District Grant Funding to Rotary Club of Alice	District Grant	\$1,500.00	50.00 %		
Apr 27, 2020	Club would provide \$1,500.00	Club/Other	\$1,500.00	50.00 %		
Total:			\$3,000.00	100.00 %		
Description	Supplier	Local Amount	Currency	Tax	Total	Amount
Disposable Gloves, Regular Facemasks	See 5 attached invoices from	\$2,998.74	USD	\$0.00	\$2,998.74	\$2,998.74
Total:					\$3,000.00	\$3,000.00

Description	Supplier	Local Amount	Currency	Tax	Total	Amount
and N95 Facemasks, Disposable Gowns, Decontamination Solution, Ventilator Tubing, Durable Equipment: Infrared Thermometer and Clear Eyeglasses	Medically approved providers					
Administrative Fee		\$1.26	USD	\$0.00	\$1.26	\$1.26
					Total:	\$3,000.00