

**7. Financial Summary**

Amount of District Grant funds received: 500.00

Amount of Club funds used in grant: ..... 500.00

Amount of other funds used in grant:..... 63.10

Total:..... 1,063.10

**8. Receipts and Financial statements**

Please include all invoices and receipts in electronic format to your web page on the District Grants web page: <http://www.matchinggrants.org/district/>

A report for each of the five latrines constructed has been placed on the District 5340 Grants website. Each report shows photos of the construction and comments from the recipient family in Cambodia. A sample invoice/receipt for one latrine (189.12) has been placed in the Photos Section of the website (in English and Khmer - the Cambodian language). Also in this section is a sample receipt for two Rotary Wheel recognition signs (\$4.00).

BUDGET

Construction:

5 latrines @ 189.12 (materials & labor)..... 945.60

Office Supplies:

5 Rotary Wheel recognition signs @ 2.00..... 10.00

Wire Transfer Bank Charges:

International:

Sending bank..... 54.50

Intermediary bank... 35.00

Receiving bank..... 10.00

99.50..... 99.50

Within Cambodia:

4 transfers @ 2.00..... 8.00

TOTAL..... 1,063.10

Approvals:

*Harlyn Stevens*

Club President

*3/29/16*

Date

*[Signature]*

Club Contact for District Grant

*3/29/16*

Date