



District Grant Final Report 2019-2020

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project.

District Grant # P-1118

Rotary Club: Casper Five Trails

Project Title: Public Restroom

Project Description:

1. Briefly describe the project. What was done and where did the project activities take place?
Explain how the beneficiaries and other community members were involved?

The project constructed a public restroom facility at the Centro de Salud de Boquete in Boquete, Panama. The restroom provides a clean, wheelchair accessible restroom facility to allow both men and women patients privacy and dignity while waiting for health care services.

Local community members participated in site preparation, painting and other light construction aspects.

2. How many Rotarians participated in this project? 12

3. What did they do? Please give at least two examples.

Rotarians designed the facility. A Rotarian local contractor built the facility. Rotarians painted the finished building and did landscaping.

4. How many non-Rotarians benefited from this project? 1,000's

5. Who are the beneficiaries and what is the expected long-term community impact of this project?

Patients of the local Boquete public health center have a toilet facility to utilize rather than non-sanitary outdoor defecation, etc.

6. If a cooperating organization was involved, what was their role?
The Rotary club of Boquete was the local coordinator.

7. Income:

Income Source	Amount
Five Trails Rotary Club	\$2,925
District Grant	\$, 2,500
Total Project Income	\$5,425

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
Labor (detailed on Project Finances Sheet)	PF Sheet	2,000	1,200
Materials and Taxes	PF Sheet	3,100	4,095.37
Contingency (Wire Fees - Receiving)	Wire - net	500	46.40
Contingency (Wire Fee - Sending)	FIB-1	500	45.00
Total project expenditures		5,600	5,470

9. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

Labor was volunteered and material costs exceeded budget substantially.

10. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	With much patience
My interaction with partner clubs was good	2	Could not obtain detailed recpts
We achieved the results we expected	5	Nice facility for the cost

11. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so) YES

12. What worked well on this project and why? THE IMPACT TO THE COMMUNITY WAS SIGNIFICANT BECAUSE THE FACILITY WAS GREATLY NEEDED.

13. What did not work well and how would you suggest improving it?

The partner club was populated with seasonal ex-patriots who did not keep good records and were hard to reach. Would not recommend future work with this club.

14. How was this project publicized?

Celebration of the completed project at Wyoming District Functions and locally in Boquete

Project Inventory

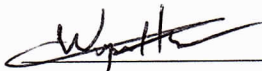
Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
				None

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. 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 to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also

includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact  Date: MAR-11-2019

Print name Wayne Heili

Upload this report on matchinggrants.org in .pdf format only

2/9/16

WIRE TRANSFER
Fee to Rec, BANK

5425
46.40

Club Rotario de Boquete
Health Center Bathroom project

Date	Vendor	Invoice No.	Check #	Description	Amount	Match	Reimb.	Balance
02/11/16				Transfer in (net of Bank Fees)				5,378.60
02/17/16	La Casa del Constructor No.2	00101513		Materials Purchased	482.96	a.		
02/17/16	Hopsa, S.A.	1213314		Materials Purchased	865.01	a.		
02/18/16	Hector Sanchez		288	Reimbursement		a.	(1,347.97)	4,030.63
02/25/16	Hector Sanchez		289	Reimbursement		b.	(740.01)	3,290.62
02/27/16	RO-HER. S.A.			Materials Purchased	1.77	c.		
02/19/16	La Casa del Constructor No.2	00101679		Materials Purchased	99.77	c.		
02/29/16	Bloques Palmira, S.A.			Materials Purchased	5.04	c.		
03/03/16	Unknown vendor name			Labor 3/03/16	400.00	c.		
03/03/16	Unknown vendor name			Labor 3/10/16	400.00	c.		
03/03/16	Hector Sanchez		299	Reimbursement		c.	(906.58)	2,384.04
03/05/16	La Casa del Constructor No.2	00102611		Materials Purchased	483.91	d.		
03/09/16	La Casa del Constructor No.2	00102884		Materials Purchased	404.24	d.		
03/09/16	La Casa del Constructor No.2	00102886		Materials Purchased	92.84	d.		
03/14/16	La Casa del Constructor No.2	00103158		Materials Purchased	165.33	d.		
03/15/16	Novey	00084462		Materials Purchased	85.12	d.		
03/17/16	Hector Sanchez		309	Reimbursement		d.	(1,231.44)	1,152.60
03/10/16	Ramon Montezuma M.			Welder rental and equip	350.00	e.		
03/05/16	Hopsa, S.A.			Materials Purchased	105.15	e.		
03/18/16	Unknown vendor name			Labor 3/17/16 - final	400.00	e.		
03/21/16	La Casa del Constructor No.2	00103533		Materials Purchased	33.98	e.		
	Novey			Lights	14.87	e.		
	Bloques Palmira, S.A.			Concrete bolts & fastners	2.90	e.		
	La Casa del Constructor No.2	00103733		Materials Purchased	8.99	e.		
04/06/16	Hector Sanchez		314			e.	(915.89)	236.71
06/09/16	Hector Sanchez		332	Paint and materials	128.38	f.	(128.38)	108.33
06/23/16	Ralph Day		339	Brushes and rollers	25.10	g.	(25.10)	83.23

supplies

total 5295.37

5,295.37

Labor 1,200.00

Materials 4,095.37

FIRST INTERSTATE BANK
 PO BOX 40
 CASPER, WY 82602-0040

030 00008 01
 ACCOUNT:
 DOCUMENTS:

807735972
 9
 PAGE: 1
 02/29/2016

TELEPHONE: 307-235-4201

FIVE TRAILS ROTARY CLUB
 PO BOX 703
 CASPER WY 82602-0703
 30
 4
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Customer service questions: call 1-888-752-3332 or www.firstinterstate.com

COMMUNITY BENEFIT ACCOUNT 807735972

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/29/16	30,909.55
DEPOSIT		156.00	02/04/16	31,065.55
CHECK # 3201	151.96		02/09/16	30,913.59
CHECK # 3202	1,260.00		02/09/16	29,653.59
WIRE TRANSFER CLUB ROTARIO DE BOURQUIN 021000018000087	5,425.00		02/10/16	24,228.59
WIRE TRANSFER FEE CLUB ROTARIO DE BOURQUIN 021000018000087	45.00		02/10/16	24,183.59
DEPOSIT		47.00	02/12/16	24,230.59
DEPOSIT		2,565.00	02/12/16	26,795.59
CHECK # 3203	643.35		02/19/16	26,152.24
CHECK # 3204	150.00		02/19/16	26,002.24
DEPOSIT		4,399.97	02/26/16	30,402.21
DEPOSIT CORRECTION	.20		02/26/16	30,402.01
BALANCE THIS STATEMENT			02/29/16	30,402.01
TOTAL CREDITS (4)	7,167.97	MINIMUM BALANCE		24,183.59
TOTAL DEBITS (7)	7,675.51	AVERAGE BALANCE		28,357.71

YOUR CHECKS SEQUENCED

DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT
02/09 3201 151.96	02/19 3203 643.35	
02/09 3202 1,260.00	02/19 3204 150.00	
* * * C O N T I N U E D * * *		

