



ROTARY  
SERVING  
HUMANITY

## District Grant Report 2016-2017

This report must be completed and uploaded on [matchinggrants.org](http://matchinggrants.org) by June 1, 2017. If it is a progress report, a final report must be submitted no later than June 1, 2018 or 30 days after project completion, whichever comes first.

District Grant #  P1142   Progress Report  Final Report

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Rotary Club:  Of Evanston Wy

Project Title:  Storage Shed for the SAFV house

### Project Description:

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1. Briefly describe the project. What was or will be done and where did or will the project activities take place? Explain how the beneficiaries and other community members were or will be involved? We leveled, rocked and poured a 15x20 concrete pad. Once that was cured we purchased a pre-built shed and painted and built and installed shelving. The home was running out of storage space and they needed the extra room to store the outdoor equipment and any extra clothing furniture.
2. How many Rotarians participated in this project? (estimate if progress report)  12
3. What did or will they do? Please give at least two examples.

They helped in all aspects of the project from leveling the ground building forms pouring concrete painting and construction.

4. How many non-Rotarians benefited from this project? (estimate if progress report) there have been 100's

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

The battered womans shelter employees and the clients

6. If a cooperating organization was involved, what was their role?  
Several contractors help with all aspects of the project

7. Income:

Income Source	Amount
Dist 5440	1800
Evanston club	1867.61
<b>Total Project Income</b>	<b>3667.61</b>

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)	Amount
Shed	92214	2310.00
Concrete	D15631	531.88
Shelving	4207572	239.47
Rock grading forming and finish work	0002531	500.00
Supplies	1337784	89.26
<b>Total project expenditures</b>		<b>3667.61</b>

9. 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	



My interaction with partner clubs was good	n/a	
We achieved the results we expected	5	

10. What worked well on this project and why?

It was a great effort between club members local contractors and SAFV

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

I did a poor job completing the grant process

12. How was this project publicized? Was put in the local paper

13. (Progress report only) What still remains to be completed on this project?

#### Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments

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:

4/18/17

Print name and Club name

Stew Mosiowski Rotary Club of Eureka WY

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