

Individual Project Final Report

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club: Wasilla Sunrise Rotary Club

Project Title: Mayan Families Assistance

Project Description

1. Describe the project. What was done, when, and where did project activities take place?

We teamed with the nonprofit Mayan Families, in Panajachel, Guatemala, to provide a home for an impoverished family. Our club has worked with Mayan Families prior to this Rotary year, but this year, with the help of the district grant money, there was enough resources to construct a home. The Lopez family's previous home had dirt floors, no running water, and was in danger of collapsing down a cliff from mudslides. Their new home is constructed from durable concrete block walls, has a separate room for parents and children, has running water and a septic system. The home construction took place over several months and was completed May 2017.

2. How many people benefited from this project? 7+

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

The primary beneficiary was the Lopez family of seven, who received the new home. Although, we expect the home will also benefit extended family and friends. Their previous living conditions were not sanitary and were dangerous because of mudslide risks. Their new home provides safe living conditions, with improved sanitation including potable water and a septic system. Their previous living conditions adversely affected education and work attendance; their new home should indirectly improve the children's education and the parent's ability to provide for the family.

4. How many Rotarians participated in the project? ~10

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

Our club's main contribution for this year's project was financial. Our club and members donated much in excess of the required district grant match to make this project successful, approximately \$13,250 (the financial report below and attached receipts are only for the district grant and match amount). Unfortunately, our club's international service chair, who was also our Mayan Families liaison, experienced some personal struggles and has moved out-of-state. As a result, our club's trip to Guatemala to assist in person with the Mayan Families efforts, was cancelled. Beyond financial contributions, our club engaged the Colony High School Interact Club, who did a coin drive and raised in excess of \$1000. The Interact Club also helped our club collect Spanish children's books. Our Club collected/purchased Spanish children's books that our guest speakers have signed at our weekly club meetings throughout the year. Since our club's Guatemala trip was cancelled this year, the books are to be shipped rather than delivered in person, unless we can schedule a trip the following Rotary year, independent of this district grant project.

6. If a cooperating organization was involved, what was its role?

We teamed with Mayan Families (www.mayanfamilies.org). They were the 501c3 that received and distributed the funds for the project's construction. Since they are located in Panajachel, they have local knowledge of the community's needs. They managed the construction and sent our club progress reports with photos.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: US dollars Exchange Rate: NA = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	USD	1500
2. Rotary Club Contribution	USD	1500
3. Other funding (specify)	USD	
Total Project Income	USD	3000

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. Donation for Lopez Family	Mayan Families	USD	3000
2.			
3.			
4.			
5.			

Total Project Expenditures		USD	3000
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Certifying Signature

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 of the information contained herein is true and accurate. 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 in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in 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 RI and TRF.

Certifying Signature

Date: 30 June 2017



Print name, Rotary title, and club

Matthew Stielstra, President, Wasilla Sunrise Rotary Club



1020 S Bailey Street
Palmer, AK 99645

Reconnected 2/21/17
MS

Account Statement

www.mvfcu.coop
(907) 745-4891 • (907) 694-4891

Member Number xxxxxx3776

Statement For 01/01/2017 - 01/31/2017

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RETURN SERVICE REQUESTED

324010252 1 AV 0.373 1/1 C24 a 02-01-17 SD



WASILLA SUNRISE ROTARY CLUB
PO BOX 876972
WASILLA AK 99687-6972



TRAVELING?

For seamless usage of your debit card,
please notify us of your upcoming travel plans.

Your Account Balances as of 01/31/2017

Money Market Account ID 20

\$24,052.01

Share Draft Account ID 77

18,282.23

Account Balance Total

\$42,334.24

Total Dividends Paid Year-To-Date

\$4.00

Need a Loan?

Call (907) 745-4891 or apply online at
www.mvfcu.coop

Money Market Account ID 20

Total Dividends Paid Year-To-Date \$3.07

Beginning Balance \$24,048.94

1 Total Deposits for 3.07

0 Total Withdrawals for 0.00

Ending Balance \$24,052.01

APY earned 0.150% from 01/01/2017 through 01/31/2017

Date	Transaction	Balance	Transaction Description
01/31	\$3.07	\$24,052.01	Deposit Dividend Tiered Rate

Share Draft Account ID 77

Total Dividends Paid Year-To-Date \$0.93

Beginning Balance \$23,076.75

8 Total Deposits for 1,205.73

5 Total Withdrawals for -6,000.25

Ending Balance \$18,282.23

APY earned 0.050% from 01/01/2017 through 01/31/2017

Date	Transaction	Balance	Transaction Description
01/03	\$463.80	\$23,540.55	Deposit
01/04	20.88-	23,519.67	Withdrawal BANKCARD TYPE: MERCH FEES CO: BANKCARD
01/10	238.00	23,757.67	Deposit
01/12	100.00	23,857.67	Deposit BANKCARD TYPE: MERCH DEP CO: BANKCARD
01/17	100.00	23,957.67	Deposit BANKCARD TYPE: MERCH DEP CO: BANKCARD
01/18	185.00	24,142.67	Deposit
01/18	3,000.00-	21,142.67	Draft 001805 MAYAN FAMILIES
01/19	50.00	21,192.67	Deposit BANKCARD TYPE: MERCH DEP CO: BANKCARD
01/20	119.98-	21,072.69	Draft 001810
01/23	1,629.39-	19,443.30	Draft 001811
01/24	68.00	19,511.30	Deposit
01/26	1,230.00-	18,281.30	Draft 001812
01/31	0.93	18,282.23	Deposit Dividend 0.050%

Withdrawals and Other Charges

1 Withdrawals and other Charges for \$20.88

Date	Amount	Description	Date	Amount	Description
01/04	\$20.88	Withdrawal			

Deposits and Other Credits

8 Deposits and other Credits for \$1,205.73

Date	Amount	Description	Date	Amount	Description
01/03	\$463.80	Deposit	01/18	\$185.00	Deposit
01/10	238.00	Deposit	01/19	50.00	Deposit
01/12	100.00	Deposit	01/24	68.00	Deposit
01/17	100.00	Deposit	01/31	0.93	Deposit Dividend

Continued on next page.

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✓ Track Your Expenses...

- | | | |
|---|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

MAYAN FAMILIES

Three thousand & n/a

Duplicate is produced using soy-based materials.
Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo

Donation

12/6/14

BAL.
FOR'DITEM
AMOUNT

BALANCE

DEPOSIT

FOR'D

3000.00

NOT NEGOTIABLE



Original home with dirt floors, no running water, and in danger of collapse.



Henry Lopez's new room, under construction.



New home, near completion.