



District Grant FINAL Report Instructions for Rotary Year 2015-2016 Rotary District 5630

Preparing and submitting a District Grant (DG) report

- Step 1: Complete each section of the attached form. Scan and attach all related documents and receipts related to the project. Complete this report within two weeks of project completion. Project Deadline is May 15, 2016. You must have your project completed to be eligible for any grant funds for the upcoming Rotary year.
- Step 2: If necessary, follow up with project contacts to complete missing report information or to address eligibility issues. Please refer to the DG Eligibility Guidelines.
- Step 3: Email scanned report, including receipts, with accompanying bank statement(s) to The District Grant Chair Dale Schultz, dschultz1949@gmail.com or District Rotary Foundation Chair Scott McLaughlin, scott@heartlandhosting.com.

Please note the following:

- Reports **MUST** be submitted using the form below. After completing the form, save as a PDF document and upload to the Documents Tab of your respective project number on www.MatchingGrants.org. Retain a copy of the entire report for your records.
- Clubs should retain original receipts for all grant-funded expenditures and upload to the Documents Tab of your respective project number on www.MatchingGrants.org. The district must maintain copies of all receipts related to grant-funded expenditures in accordance with local laws and for a period of at least five years following closure of the grant.
- Bank statements showing grant deposit and all expenditures related to the grant must be maintained by the club and uploaded to the Documents Tab of your respective project number on www.MatchingGrants.org.

Individual Project FINAL Report 2015-2016

Scan and return this completed form to either to The District Grant Chair Dale Schultz, dschultz1949@gmail.com or District Rotary Foundation Chair Scott McLaughlin, scott@heartlandhosting.com.

Rotary Club: North Platte Noon Rotary

Project Title: P-1275 Kenya Project

Progress report ☐ Final report ☒

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

The funds requested were to assist Pastor Malaho purchase mattresses, blankets and sheets for the orphanage and chairs for the school. The project was in Kenya. In addition to this need, the water well for the children's home was having some mechanical issues so we allowed the pastor to use some of the club's funds to repair the well.

2. How many people benefited from this project? Information not available

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

The beneficiaries of the project were the children under Pastor Malaho's care and the individuals that attend the school he sponsors. The children now have clean bedding and the students no longer have to sit on the dirt floor at school.

4. How many Rotarians participated in the project? 4

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

Pastor Malaho is a member of our E-club. He oversees the children's home and the school. Kim Baxter is in constant contact with the pastor and helped facilitate the resources needed. Mike Feagler and Joanne Hoatson worked to get the funds to the pastor.

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

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

Currency Used: Kenyan Shilling Exchange Rate: 101.6 at the time = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	USD	1000.00
2. Other funding (specify) Club funds	USD	1000.00
3.		
Total Project Income		USD 2000.00

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

Budget Items	Name of Supplier	Currency	Amount
1. Mattresses	Chwele Yako Enterprises	SHS	62500
2. Blankets	Chwele Yako Enterprises	SHS	25500
3. Sheets	Chwele Yako Enterprises	SHS	15000
4. Chairs	Chwele Yako Enterprises	SHS	63750
5. Well Repairs	Khetias	SHS	15324
Well Repairs		SHS	28490
Total Project Expenditures		SHS	210564

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: 4/12/2017

Print name, Rotary title, and club

Michael Feagler, Foundation Chair, NP Noon

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To be completed by the District Rotary Foundation Committee Chair:

District Grant # _____

Individual Project Report # _____