

District Grant Report 2016-2017

This report must be completed and uploaded on 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.

Di	strict Grant # P-1535 Progress Report Final Report
Ro	tary Club:Greeley After Hours
Pro	oject Title:Northridge Track Uniforms
Pr	oject Description:
ť.	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? Greeley After Hours Club and matching funds from District 5440 paid for new track uniforms for the Northridge High School Track Team. Members of the Greeley After Hours Club delivered the uniforms to the track team during one of our regular meetings and received many thanks from the track team.
2.	How many Rotarians participated in this project? (estimate if progress report)15
3.	What did or will they do? Please give at least two examples. Attended the meeting where the club issued the uniforms to the track members

4.	How many non-Rotarians benefited from this project? (estimate if progress report) _27 approx. (however many members of the track team)

- 5. Who are the beneficiaries and what is or will be the expected long-term community impact of this project? Northridge Track Team in addition to receiving the uniforms from our club, they have agreed to volunteer at some of our community projects such as our Apple Festival and Bowl-a-Thon.
- 6. If a cooperating organization was involved, what was their role?N/A

7. Income:

Income Source	Amount
Greeley After Hours	\$1000
District 5440	\$1000
Total Project Income	\$2000

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
If international project convert amounts to 05 donars	Receipt ii (s)	7 HHO CHIC
tal project expenditures		
tai project expenditures		

9. Pr	oject score (5=strongly,	4=agree, 3= neutral, 2=disagree,	1=strongly disagree)	
	Б	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?

The project had the outcome we hope for. We purchased uniforms that were in need of the school/track team and the graciousness of the recipients was rewarding to our members and just seeing the joy and happiness on the track team members faces was our reward.

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

N/A

- 12. How was this project publicized? It wasn't
- 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.

Date of	Cost	Destination/	Comments
		Location	
Men 3/25/1	6 approx		
Uman 3/25/19.	approx		
Ī	Purchase Men 3/25/1	Purchase Men 3/25/16 approx	Purchase Location Men 3/25/16 approx

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.

pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact

Print name and Club name Greeley Affer Hours lotary Club Joyce Moreno

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

Please attach all receipts or an invoice and a copy of the check used to