

2017 – 2018 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 15, 2018. Please complete this form by filling in the fields below. You must also provide a scanned copy of valid Proof of Payment (PoP) for all expenses listed. Acceptable PoPs include: cancelled checks, bank statements, bonafide itemized receipts. Once you have completed the report, please save it as a pdf document at <http://www.matchinggrants.org/district/> on the Documents tab of the project page before clicking the "Reported" button on the Administration page.

Rotary Club Rotary One Chicago _____ **District Grant #**

1917 _____

Project Title Peralta School Enrichment _____

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? List any changes that might have occurred.

Industrial kitchen and classrooms were built for an afterschool enrichment program

2. How many Rotarians participated in the project? None other than myself.

3. What did they do? Please give at least 2 examples.

4. How many non-Rotarians benefitted from this project?
165 families

5. What are the expected long-term community impacts of the project?
Improve the lives of 165 families by providing after school enrichment, guidance and food.

6. If a cooperating organization was involved, what was its role?
Compassion International provides the staffing, curriculum, and training for the program.
Community Empowerment provided the logistical support for this project.

7. How did you share the news of your project?

This project will be posted on the Community Empowerment website

Financial Summary – Be sure that Income equals Expenditures!

| 8. <u>Income</u> | <u>Amount</u> |
|-------------------------------|---------------|
| District Grant funds received | ___\$1250___ |
| Club contribution | ___\$1250___ |
| Other funding (specify) | _____ |
| Total Project Income | ___\$2500___ |

9. Actual Expenditures Valid Proof of Payment must be saved in pdf on <http://www.matchinggrants.org/district/>

| <u>Date</u> | <u>Expense Type</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------|---------------------|---------------|-----------------|
| 12/04/17 | Wood | _____ | 60,762.12 Pesos |

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| | | |
|---------|--------------------------------|-----------------|
| 4/15/17 | Hardware materials | 3500 Pesos |
| 8/4/17 | Wood | 6290 Pesos |
| 3/11/17 | Metal Sheets | 19,155 Pesos |
| 4/11/17 | Metal Sheets | 10,351.44 Pesos |
| 4/18/17 | Plumbing Materials | 2,909.91 Pesos |
| 4/7/17 | Blocks, wheelbarrow, materials | 7095 Pesos |
| 4/11/17 | Construction materials | 8,304.80 Pesos |
| 4/11/17 | Construction materials | 10,204.50 Pesos |

Total Project Expenditures 128,772.77 Pesos _(\$2609)_

By completing this report, I confirm that to the best of my knowledge my Club has abided by the District Grants Program Details as set forth by Rotary International District 6450 and is in compliance with The Rotary Foundation Grants Terms and Conditions. Any deviation may result in a requirement to return District Funds. 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.

Club President

Name _____

Date _____

Email _____

Phone _____

2nd Club Contact

Name _____

Date _____

Email _____

Phone _____