

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 OAK FOREST District Grant # P-1933
Project Title BACKPACK PROGRAM

- 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.
MONTHLY PACKINGS OF SUPPLEMENTAL FOOD ITEMS FOR 60 LOCAL STUDENTS TO BRING HOME EACH WEEKEND OF THE SCHOOL YEAR.
- How many Rotarians participated in the project? 10+
- What did they do? Please give at least 2 examples.
- PURCHASE + DELIVER FOOD. - ORGANIZE VOLUNTEERS
- PACK FOOD BAGS
- How many non-Rotarians benefitted from this project? 60 STUDENTS AGE 4-6.
- What are the expected long-term community impacts of the project?
THESE CHILDREN WILL HAVE ADDITIONAL NUTRITION NEEDED TO STAY ATTENTIVE & NOURISHED THROUGHOUT THE YEAR. IT WILL INCREASE ABILITY TO LEARN + DEVELOP.
- If a cooperating organization was involved, what was its role?
DISTRICT 142 helped run the program at school + placed food packs in the students backpacks.
- How did you share the news of your project?
MOSTLY COMMUNITY EVENTS + FACEBOOK

Financial Summary – Be sure that Income equals Expenditures!

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	\$ 194.00
Club contribution	\$ 1689.18
Other funding (specify)	\$ 741.00 (SPONSORS)
Total Project Income	<u>\$ 2,624.18</u>

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>
10/24/17	FOOD PURCHASE	Walmart	777.46
11/13/17	"	"	697.25
1/10/18	"	"	787.14
3/5/18	"	"	362.33
Total Project Expenditures			<u>2,624.18</u>

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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

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ROTARY CLUB OF OAK FOREST
YEAR TO DATE GENERAL LEDGER

April 30, 2018

Client No: 640

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Trn#		Jnl	Ref/Ck	Debits	Credits
647	Back Pack Program				
			Beginning Balance	0.00	
115465	10/24/17 WALMART	CD1	6577	547.32	
115468	10/24/17 WALMART	CD1	6557	230.14	
116460	11/13/17 WAL M ART	CD1	6587	697.25	
118457	1/10/18 WALMART	CD1	6603	699.18	
118458	1/10/18 WALMART	CD1	6604	87.96	
118465	1/30/18 BACK PACKDONATION/THORNT ON	CD1	9		491.00
119500	2/28/18 BACK PACK	CR1	19		250.00
120490	3/5/18 WALMART	CD1	6638	362.33	
			Total Account Activity	2,624.18	741.00
			Ending Balance	1,883.18	
			Totals	1,883.18	0.00