*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 Club of Naperville After Dark  **District Grant #** 1959

**Project Title**        _____Holiday Gift Giving

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.

   Our club members purchased and wrapped 25 gifts valued at $50 for elementary school children in Naperville District 203.  District 203 identified the children and provided us with anonymous wish lists to guide our purchases.  In addition, we collected $200 in cash donations, which we contributed with the $500 we received from the district grant.  This money was used to purchase Kohl's gift cards for junior high school kids.

2. How many Rotarians participated in the project?  23

3. What did they do? Please give at least 2 examples.   As above.  We delivered the gifts and cash to the Administrative Offices of District 203 in late November for distribution.

4. How many non-Rotarians benefitted from this project? 39 kids received a gift or a gift card.

5. What are the expected long-term community impacts of the project?  Giving people hope that they live in a community which cares and allows them to provide gifts for their kids in a dignified way.

6. If a cooperating organization was involved, what was its role?  District 203 identifies the kids, provides us with wish lists and coordinates distribution of the gifts to the kids.

7. How did you share the news of your project?  Our internal newsletter and social media, particularly Facebook.

**Financial Summary – Be sure that Income equals Expenditures!**

8. <u>Income</u>                                    <u>Amount</u>

   District Grant funds received            _____500_____

   Club contribution                        _____1450_____

   Other funding (specify)                  _____

      Total Project Income                  _____1950_____

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

| Date | Expense Type | Vendor | Amount |
|------|-------------|--------|--------|
| 11/2017 | 25 wrapped gifts valued at $50 each | | $1250 |
| 12/2017 | 14 $50 gift cards | Kohls | $700 |

| _____ | _____ | _____ | _____ |
|---|---|---|---|
| _____ | _____ | _____ | _____ |
| _____ | Total Project Expenditures | | $1950 |

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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Date   December 21, 2017

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