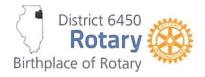


## 2018 - 2019 2017 - 2018 District Grant Final Report

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 <a href="http://www.matchinggrants.org/district/">http://www.matchinggrants.org/district/</a> on the Documents tab of the project page before clicking the "Reported" button on the Administration page.

Ro	tary Club	Rotary Club of Auro	ra	_ District Grant	# 2133	
Pro	ject Title	Youth Exchange Stude	nts			
1.	the beneficia Rotary Club	aries? List any changes t	that might har the Youth	ave occurred. Exchange Progra	d project activities take place, and who were am through a contribution to the Charitable rora Sunrise.	
2.	How many R	otarians participated in	the project	? 2		
3.		ey do? Please give at lea ped to support the stud			them in our programs and events.	
4.	How many n	on-Rotarians benefitted	d from this p	roject? 4		
5.	What are the expected long-term community impacts of the project? Supporting local students in the program and hosting in bound students.					
6.		ing organization was in se Club served as spons	11.57	t was its role?		
7. <b>X</b> .		share the news of your o membership meetings		students are aske	ed to talk about their experience.	
Fin	ancial Summa	ry – Be sure that Incon	ne equals Fx	nenditures!		
8.	Income	,		Amount		
	District Gran	t funds received		_1250		
	Club contribu	ution		_1250		
	Other funding (specify)					
	To	tal Project Income		_2500		
9.	Actual Expenditures Valid Proof of Payment must be saved in pdf on http://www.matchinggrants.org/district/					
	<u>Date</u>	Expense Type	<u>Vendor</u>		Amount	
	_SEE ATTACH	IED				



### 2017 - 2018 District Grant Final Report

Total Pro	pject Ex	penditures
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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	2 <sup>nd</sup> Club Contact
Name _Charlie Zine	NameKathleen Tollaksen
Date4/30/2019	Date4/30/2019
Emailczine107@gmail.com	Emailktollaksen@comcast.net
Phone630-788-6666	Phone630-248-0523

#### **Kathy Tollaksen**

From:

Nancy Ashburn < Nancy. Ashburn@rotaryone.club>

Sent:

Friday, April 12, 2019 6:12 PM

To:

ktollaksen@comcast.net

Subject:

Invoice 29 from The Charitable Foundation of Rotary 6450, Inc.

Attachments:

Inv\_29\_from\_The\_Charitable\_Foundation\_of\_Rotary\_6450\_Inc.\_11156.pdf

# The Charitable Foundation of Rotary 6450, Inc.

Invoice Due:04/12/2019

Amount Due: \$2,500.00

Dear Kathleen Tollaksen:

Your invoice-29 for 2,500.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Charitable Foundation of Rotary 6450, Inc.

312-857-6450 www.rotary6450.org

#3003 2019

## The Charitable Foundation of Rotary 6450, Inc.

**Invoice** 

PO Box 5290 River Forest, IL 60305-5290

Bill To

Date	Invoice #
4/12/2019	29

Kathleen 31 Cebo	Liub of Aurora n Tollaksen old Dr , IL 60543						
P.O. Number	Terms	Rep	Ship	Via	F.	O.B.	Project
			4/12/2019			Youth I	Exchnage Support for
Quantity	Donation	Youth Exchang Students	Descript e Support of Aurora		xchange	2,500.00	2,500.00
						Total	\$2,500.00

Ship To

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Old Second National Bank 1-877-866 0202		2
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