



## District Grant Final Report 2018-2019

This report must be completed and uploaded on [matchinggrants.org](http://matchinggrants.org) within 30 days after completion of the project but no later than 2 years after the date of approval of the project.

**District Grant # 2564**

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Rotary Club: \_Loveland

Project Title: Clean Water in Kambare Village

### **Project Description:**

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1. Briefly describe the project. What was done and where did the project activities take place?  
Explain how the beneficiaries and other community members were involved?  
The project consisted of drilling a well 800 meters deep, installing a 10,000 liter water tank, installing 3 water taps, and providing the connecting pipes between them. These items were all completed and the water was tested and is safe for drinking. The activities took place outside of the Oseno Primary School in Kambare Village Kenya. The beneficiaries provided the tank for the water system.
2. How many Rotarians participated in this project? 10
3. What did they do? Please give at least two examples.

The Rotarians in the Loveland club's international committee reviewed the project and came up with suggestions to improve it. One example was to have a hydrogeological survey done to determine the feasibility of finding water before transferring the funds for drilling. The Rotarians of the Kisumu club visited the site to ensure that there was a true need. They also managed the payments to the well contractor.

4. How many non-Rotarians benefited from this project?

450 students of the Oseno Primary School  
3,000 households in Kambare Village

5. Who are the beneficiaries and what is the expected long-term community impact of this project?

The primary beneficiaries are the 450 students of the Oseno Primary School. The long term impact will be that these students will be healthier due to access to water and cleaner sanitation facilities. This will also allow them to learn more and have a better chance of completing school.

6. If a cooperating organization was involved, what was their role?

The Kisumu Rotary club visited the site to determine the need for the project and also managed the payments to the well contractor.

7. Income:

Income Source	Amount
Rotary Club of Loveland	\$7,570
District Grant	\$1,840
<b>Total Project Income</b>	<b>\$9,410</b>

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)	Budgeted Amount	Actual Amount
Survey and permits	1	\$980	\$980
Mobilization to site and starting the drilling process	1	\$900	\$900
Drilling, installation of casing and gravel	1	\$5620	\$5620
Drilling, water testing, pump installation	1	\$1910	\$1910
Total project expenditures		<b>\$9,410</b>	<b>\$9,410</b>

9. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

No variances

10. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	
My interaction with partner clubs was good	5	
We achieved the results we expected	5	

11. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)

Yes

12. What worked well on this project and why?

The well, tank and pump were installed on time and within budget. This is because a reputable well drilling company was selected.

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

It was difficult to find a Rotary club in the area that would be able to visit the project before, during and after completion. Rotary clubs should be completely vetted using all Rotary resources to ensure they have a good track record before deciding to work with them.

14. How was this project publicized?

Rotary plaque on the water tank

Presentation to the Rotary Club of Loveland

#### Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

<b>Item Purchased</b>	<b>Date of Purchase</b>	<b>Cost</b>	<b>Destination/ Location</b>	<b>Comments</b>
Well, tank, water taps	1/1/2019	\$9,410	Oseno Primary School	

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.

**Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.**

Certifying signature of primary contact



Date: 5/21/2019

Print name

JAMES S. EPSTEIN

**Upload this report on [matchinggrants.org](http://matchinggrants.org) in .pdf format only**



**DAVISON DRILLING**  
Company

# INVOICE

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BILL TO  
**OSENO PRI SCHOOL c/o ROTARY  
CLUB OF KISUMU**  
Pres. Debra Ojuka

**Invoice Number:** 2201347

**Invoice Date:** March 6, 2019

**Payment Due:** March 6, 2019

**Amount Due (USD): \$0.00**

Items	Quantity	Price	Amount
<b>001</b> Survey, WRMA and NEMA Permits	1	\$980.00	\$980.00
<b>002</b> Mobilization to site and Commencing Drilling	1	\$900.00	\$900.00
<b>003</b> Drilling, installation of casing & gravel	1	\$5,620.00	\$5,620.00
<b>004</b> Drilling, water testing, and pump installation.	1	\$1,910.00	\$1,910.00

**Total:** \$9,410.00

Payment on March 12, 2019 using a cheque: \$9,410.00

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**Amount Due (USD): \$0.00**