

District Grant Final Report D5495 v.6.8.19

for District Grants completed in Rotary year 2019-20

Due April 30, 2020.

Please type all answers. Sign, scan and upload this document to the project website with a separate uploaded file for **paid receipts**: www.matchinggrants.org. **Do NOT upload checks or bank statements.**

Project Number: P-2679

Rotary Club: Four Peaks Rotary, Fountain Hills

Project title: **Solar Power for School**

Project Description. What was done in 110 words or less?

Solar panels were installed to provide reliable electricity to our school building

When (dates) and where (city and state) did the project take place?

September / October 2019 in Les Cayes, Haiti

Who were the beneficiaries?

1100 students attending Free The Kids school

How many Rotarians participated in this project?

3

What did the Rotarians do? Give at least two examples.

- 1) Raised funds for the project
- 2) Monitored the installation of the panels by engineering students from Valparaiso U.

How many non-Rotarians benefited from this project?

None of the students or teachers at our school is a Rotarian

If a cooperating organization was used, what was its role?


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Financial Report: (Use second page, if needed. District must receive receipts of **all** expenditures.)

1. Income		Amount
1. District Grant funds received from the District		\$2,000
2. Club funds		\$4,000
3. Other funding (specify)		
4. Other funding (specify)		
Total Project Income		
2. Expenditures (please be specific and add lines as needed)		
1.	SEE ATTACHED INVOICE FOR DETAILS	
2.		
3.	AND VENDOR PROOF OF PAYMENT	
4.		
5.		
6.		
Total Project Expenditures		13,118.92

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been uploaded to the project website. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned.

Club President Signature:  Date: 1-7-2020
 Club President printed name: JEFFREY B. POYNTER



TripleTech 3D LLC
1432 State Road 234 West
Crawfordsville, IN 47933
Phone: 765-307-0027
TripleTech3D@Gmail.com

Invoice # 19081901

Date: August 19, 2019
To: Free the Kids

Description: Electrical and mechanical components to construct the second phase of the Pwoje Espwa Sud solar project.

Manufacturer	Product Description	Quantity
Midnite Solar	Surge Protected Combiner Boxes with Breakers	8
Outback	80A Charge Controller	7
Outback	3KW 48VDC 120VAC 60HZ Sealed Inverter	3
Outback	MATE3s Remote Monitor and Controller	1
Outback	Autotransformer Relay	2
Midnite Solar	Breakers for Charge controllers and Inverters	1 set
Misc.	Solar Panel Mounting System	1 set

Total: \$13,118.92

We appreciate the opportunity to serve you, and look forward to working with your organization in the future.

Prepared By: Daniel Blood

Vendor Payment Submitted

[close window](#)**Print this Page****Payment status: In Process**
Confirmation Number: 275394992**Payment Accounts****From account:** Business Advantage Chk - 7783 : Avail. Bal \$174,639.36**To vendor:** TripleTech (Linden State Bank)**Payment Details****Payment amount**

Payment amount: \$7,500.00

Fee: \$10.00

Transaction description for the recipient

Description:

Delivery speed and frequency

Frequency: One time, immediately

Delivery speed: Next Business Day

Start Processing: 09/20/2019

Estimated delivery date: 09/23/2019

Note: The receiving bank may make funds available later than this.

Invoice number(s)

Numbers: 19081901

Send email to recipient

Email to: tripletech3d@gmail.com

Email from: lisahyatt@overturesupport.com

Subject: Payment notice for invoice #19081901 part 1 of 2 payments

Message: You have been sent an electronic payment in the amount of \$7500.00 . This payment is for invoice 19081901. If you have questions regarding this payment, please call FREE THE KIDS INC at 8442226300 for assistance. Thank you, FREE THE KIDS INC

Vendor Payment Submitted

[close window](#)

Print this Page

Payment status: In Process
Confirmation Number: 275395130

Payment Accounts

From account: Business Advantage Chk - 7783 : Avail. Bal \$174,639.36
To vendor: TripleTech (Linden State Bank)

Payment Details

Payment amount

Payment amount: \$5,618.92
Fee: \$10.00

Transaction description for the recipient

Description:

Delivery speed and frequency

Frequency: One time, immediately
Delivery speed: Next Business Day
Start Processing: 09/20/2019
Estimated delivery date: 09/23/2019
Note: The receiving bank may make funds available later than this.

Invoice number(s)

Numbers: 19081901

Send email to recipient

Email to: tripletech3d@gmail.com
Email from: lsahyatt@overturesupport.com
Subject: Payment notice for invoice #19081901 part 2 of 2 payments
Message: You have been sent an electronic payment in the amount of \$5618.92 . This payment is for invoice 19081901. If you have questions regarding this payment, please call FREE THE KIDS INC at 8442226300 for assistance. Thank you, FREE THE KIDS INC