

District/Governor's/Rotaract Grant Final Report 2020-2021

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

District Grant # (from matchinggrants.org) : P-3157

Rotary Club: Rotary Club of Estes Park

Project Title: Amaro Tan Summer Camp

Project Description:

1. Is this a scholarship governor's grant report? NO
2. 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?

Amaro Tan is a school for low-income and at-risk Roma, Balkan Egyptian, and Albanian children, run by Nehemiah Gateway in the city of Pogradec in southeastern Albania. In addition to education, the school provides hot meals, health and dental services, social worker services and parent engagement, vocational education for a variety of ages, and opportunities for play.

Summer camp is held in August of every year, and extends the social and humanitarian programming of the school to students, in a fun and supportive atmosphere. About 50 children usually participate. This year the team had to contend with local government regulations on group gatherings to prevent the spread of COVID-19. For this reason, camp size was limited to 30 children ages 4-16, with priority based on need. The students were split into small groups, and activities were divided between Amaro Tan campus, Drilon village, and a municipal park near Lake Ohrid in Pogradec.

3. How many Rotarians participated in this project? N/A

Strict restrictions on group gathering size—in addition to international travel restrictions—made it impractical to invite Rotarian volunteers to come work with the children.

4. What did they do? Please give at least two examples. N/A

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

30 children participated in the camp.

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

The primary beneficiaries of this camp are low-income, at-risk children from the Roma and Balkan-Egyptian minority groups. These groups disproportionately suffer from poverty, food insecurity, and challenges accessing the state education system—in Albania, only 25% of Roma children complete primary school. Amaro Tan remedies this problem by offering a comprehensive suite of supports to the children and their families, so that the children stay in school, complete primary and middle school, and even go on to high school and college.

In the short term, this camp gives 30 at-risk children a safe place to spend three weeks in the summer, with nutritious meals and age-appropriate activities in a positive, supportive environment. By attending this camp, participants reduce the risk of dropping out of school, and they are less likely to find themselves begging, picking trash, or being trafficked. In the long term, less Roma and Balkan Egyptian children spend their days begging, and more of them complete their education and move on to stable, fulfilling adult lives.

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

Nehemiah Gateway (NG) Albania is a nonprofit organization that offers educational and humanitarian programming in the areas of Pogradec and Gjirokaster, Albania. Amaro Tan is one of its regular programs. Amaro Tan's regular staff ran the camp and staff and volunteers from Nehemiah Gateway helped out with activities and meals.

8. Income:

Income Source	Amount
Rotary Club of Estes Park	\$493
Rotary District Grant	\$986
Total Grant Application	\$1479
Rotary Club of Estes Park (additional contribution)	\$882
Total Project	\$2361

9. 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
Food (breakfast and lunch for the children)	Attached	\$1450	\$1289
Materials (toys and supplies)	Attached	\$200	\$190
Total project expenditures			\$1479

10. 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.

Meals cost less because we had fewer participants than we had hoped for when we applied for funding, due to COVID-19. However, because the grant application did not cover the total costs of the project, we expended all grant funds on the requested items.

11. 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	4	

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

13. What worked well on this project and why?

This is not a new camp, although COVID-19 restrictions caused some changes to the tried and true formula. The Amaro Tan team was able to rely upon past experience to put together and run activities that were enjoyable for the children in locations that were functional and fun. Many of the students had to go home and engage in distance learning starting in March due to COVID-19 restrictions, so they were very excited to go to their school and see their friends and their teachers in August.

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

We hope to include more children in the future. We had to limit numbers this year because of COVID-19 restrictions.

15. How was this project publicized?

Limited numbers meant that participation was essentially by invitation from Amaro Tan staff. They have close knowledge of each child's family and home situations, and invited those children whose home circumstances were most urgent.

16. Scholarship Governor's grant only: N/A

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments
N/A				

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 the 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 Jack Boatman Date: 9/17/20
Print name Jack Boatman

Upload this report on matchinggrants.org in .pdf format only

6852

ROTARY CLUB OF ESTES PARK

P.O. BOX 1365
ESTES PARK, CO 80517

BANK OF ESTES PARK
P.O. Box 2390 • Estes Park, Colorado 80517
82-132/1070



1/24/2020

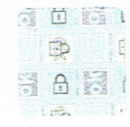
PAY TO THE ORDER OF **Nehemiah Gateway USA**

\$ ****1,479.00**

One Thousand Four Hundred Seventy-Nine and 00/100*****

DOLLARS

Nehemiah Gateway USA
1630 30th St. Suite A #345
Boulder, CO 80301-1045



Louise J. Parker
AUTHORIZED SIGNATURE

MEMO

2020 Amaro Tan Summer Camp

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ROTARY CLUB OF ESTES PARK

6852

Nehemiah Gateway USA

2020 Amaro Tan Summer Camp

1/24/2020

1,479.00

Checking Account 2020 Amaro Tan Summer Camp

1,479.00

ROTARY CLUB OF ESTES PARK

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Nehemiah Gateway USA

2020 Amaro Tan Summer Camp

1/24/2020

1,479.00

Checking Account 2020 Amaro Tan Summer Camp

1,479.00

Security features. Details on back.



Amaro Tan Non-public School
Pogradec
Educational Project of Nehemiah Gateway Albania Foundation

Nehemiah Gateway Albania Foundation
Rr. „Nehemia“
7304 Buçimas, Albania

T +355 836 00404
F +355 836 00405
office-al@nehemiah-gateway.org
www.nehemiah-gateway.al

NIPT J64103684E
Procredit Bank
SWIFT FEFAALTRXXX
IBAN AL03209425530000550024220002

Pogradec, on September 17, 2020/ Mi

Expenses for Amaro Tan Summer Camp 2020

Item	Cost ALL (Albanian Lek)	Cost USD
Daily meals (breakfast & lunch)	135,000	1,289
Materials (supplies, toys etc)	20,000	190
<i>total</i>	155,000	\$1,479

This represents the total costs for Amaro Tan Summer Camp 2020, sponsored by Rotary Club of Estes Park, Rotary District 5440, and Nehemiah Gateway USA.

Sincerely

Marin Piqonli
Director
Amaro Tan School



FLETË-DALJE

ADRESA KU SHKON MALLI:

Nr. DT. 05.01.20

A.N.N.

LETI (TRANSPORTI)

VLOJE TËRGA:

DOMENI SHOCERUES

Nr.	EMERTIMI	NLËSI	SASHA	ÇMIMI	VLEFTA
1	qumet		2	130	260
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MARRËSI IË DORËDM

MAGAZINIERI

FLETË - DALJE

Adresa ku shkon malli

Nehenna

Nr. *35* Dt. *24-08-2020*

Emri, mbiemri
Pers. Autorizuar

Lloji e targa
Mjeti i transp.

Nr.	Emërtimi i mallit	Njësia	Sasia	Çmimi	Vlefëta
1	<i>Kontora 50*70</i>	<i>cm</i>	<i>4</i>	<i>50</i>	<i>200</i>
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19	<i>Viola</i>				
20	<i>VIOLA USHAP 154422601H</i>				
21	<i>1 PQGRADEC</i>				

Emri, mbiemri
e nënshkrimi

Magazineri

Marrësi në dorëzim

Transportuesi

Llogaritari

NDAJA.....

FLETË-DALJE

ADRESA KU SHKON MALLI:

MAGAZINA.....

Nr.

6VE

VENDI.....

Dt. 24. 8. 02 =

MJETI I TRANSPORTIT:.....

Amaroton

(LLOJI E TARGA)

DOKUMENTI SHOQËRUES.....

NR.	EMËRTIMI	NJËSIA	SASIA	ÇMIMI	VLEFTA
1	shëqer		1	80	80
2	vanë		20	10	200
3	vof		1	140	140
4	ujë		2	300	600
5	qese AmColerhi		0,380	300	110
6	qumësht paq		2	200	400
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MARRËSI NË DORËZIM

MAGAZINIERI

SUBJEKTI: **ARBERT HAQI**
 Nr. DT.

FLETE DALJE

Adresa ku shkon malli:
**DEHEMINA
 COATEWAY**

Nr.	Emërtimi i mallit	Lloji e targa		Çmimi	Vlera
		Njësia	Sasia		
1.	KORNFLEKSE GOLA	KG	2	460	920
2.	MEMBRANU GST 275	CP	1	700	700
3.	GOJA PLASTINE 30ml	CP	100	5	500
4.	LETET FURF	KG	100	5	500
5.	VELICIZO CARAMEL	KG	1	300	300
6.	PANA BBI	KG	2	220	440
7.					
8.					

SHITËSI

[Signature]

BLERËSI

2965

Order 2.001 € - 20.000 € Signed by ED
 Porosi 2.001 € - 20.000 € Firmoset nga ED

Mandate split:
 Mëdaja e futurës:

Class:
 Klasa:

- KIT
- AMA
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Sum:
 Shuma:

1620 All
 1349 All

Signature:
 Firma:

Signature of Head of Center:
 Firma e Drejtuesit të Qendrës:

Bank transfer:
 Transferat bankare:

Name of person/organization:
 Emri i personit/organizatës:

Name of bank:
 Emri i bankës:

Bank account:
 Nr. i llogarisë:

IBAN:

FLETË - DALJE

Adresa ku shkon malli

Hebeçme

Nr. 37 Di 10.08.20

Amuristan

Emri, mbiemri Pers. Autorizimi		Lloji e tregu Mjeti i transp.			
Nr.	Emërtimi i mallit	Njësia	Sasia	Çmimi	Vlefëta
1	Letra A4 11x14cm	Rizë	1	400	400 V
2	Letra ngj. të zezë	Rizë	1	1100	1100 V
3	Lopos me ngjyera	Palo	6	200	1200 V
4	Prefsa lops.	copë	20	20	400 V
5	Gjurmë 2 mjed.	copë	20	20	400 V
6	10p laktosik + vetejb	copë	4	500	2000 V
7	Letra umo	copë	4	130	520 V
8	Puzle	copë	5	100	500 V
9	Bojler	set	1	1000	1000 V
10	Plastikë i hollë 1cm	m	20	20	400 V
11	Tullumbore	copë	100	300	300 V
12	Kartona 50x70	copë	7	50	350 V
13	Gerllori	copë	10	60	600 V
14	Pipa	Palo	2	60	120 V
15	Koranda	kg.	5	360	1800 V
16	Kartopaceta	copë	10	25	250 V
17	Ludo	Palo	1	900	900 V
18	Geta plastikë 11x11cm	Palo	3		300 V
19	Letra të llogara	copë	6	100	600 V
20	Libra me ngjyera	copë	3	100	300 V
21	Plastikë e ftohtë	copë	3	100	300 V
Emri, mbiemri e nënshkrimit	Magazineri	Marrësi në dorëzim	Transportuesi	Llogaritari	
				214440 W	

Bank account:

Nr. i llogarisë:

IBAN:

QAKA
 VON
 B.D.
 LETI (TRANSPORTI)
 OKUMENTI SHQIPTARJES

FLETË-DALJE

ADRESA KU SHKON MALLI:

GUE

0.19.8.029

AMAROTAN

(LLOJI E TARGA)

NR	EMERTIMI	MUESIA	SASIA	ÇMIMI	VLEFTA
1	miell		4	75	300
2	qumësht dësht		3	140	420
3	qishtë		0.5	700	350
4	vaj		10	11	110
5	sheqer pastë		1	100	100
6	Sosle Baba		2	20	40
7	vanilje		2	100	200
8	Boronica		0.200	160	320
9	cehokren		1	200	200
10	Banane		1	160	160
11	misler pulis		1	200	200
					<u>2400</u>
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MARRËS VË DORËZIM

MAGAZINIERI

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