

## 2019 - 2020 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 1, 2020. 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.

Rotary Club

Naperville Sunrise

District Grant # P-3338

**Project Title** 

COVID19 Relief Nursing Home PP

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 has partnered on service projects with St. Patrick's Residence in Naperville, Illinois for approximately 10 years. Our club's Board has decided to assist St. Patrick's Residence with COVID-19 related relief. We discussed COVID related PPE needs with Melissa Hageman (St. Patrick's Residence Administrator) in July, 2020. She stated that PPE would be greatly appreciated to provide necessary protection for staff as part of an overall strategy in dealing with the pandemic. If the staff is protected, the residents will also be protected. Based on the discussion, Melissa provided a list of PPE that they would like to have purchased. Our Board approved the purchase. Included in documentation is the order for the PPE dated November 23, 2020. Our club reimbursed St. Patrick's Residence per check #5684 dated December 22. 2020 in the amount of \$3,702.00

- How many Rotarians participated in the project? Michael Tenuta, Dawn Newman, Geoff Roehl and Bryant Sheehy
- What did they do? Please give at least 2 examples.
   Discussed the PPE requirements for COVID with the nursing home, managed the paperwork and submitted the funding. Note that due to State of Illinois COVID restrictions at the time, we were not allowed in the Nursing Home.
- 3. How many non-Rotarians benefitted from this project? A total of (250) staff and (140) residents.
- 4. What are the expected long-term community impacts of the project? Protection of front line nursing home staff and residents from COVID-19.
- 5. If a cooperating organization was involved, what was its role? Not Applicable
- 6. How did you share the news of your project? The photo of the staff was placed on our club website and on our club Facebook page.

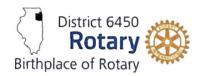
## Financial Summary - Be sure that Income equals Expenditures!

8.	Income	<u>Amount</u>
	District Grant funds received	\$1,851
	Club contribution	\$1,851
	Other funding (specify)	\$0
9.	Total Project Income	\$3,702

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

Amount \$3,702.00

<u>Date Expense Type Vendor</u>
12/22/2020 Check St. Patrick's Residence



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**Total Project Expenditures** 

\$3,702.00

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.

Name //C

Date

February 26, 2021

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Date February 26, 2021

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