

## 2021 – 2022 District Grant Final Report

**Final reports are due within 30 days of the project ending, and no later than June 1, 2022.** 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 <http://www.matchinggrants.org/district/> on the Documents tab of the project page before clicking the "Reported" button on the Administration page.

**Rotary Club** Rotary Club of Aurora \_\_\_\_\_ **District Grant #** P-3826 \_\_\_\_\_

**Project Title** Christmas Party for Children \_\_\_\_\_

- 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.  
**See narrative on picture.**
- How many Rotarians participated in the project?  
2 Rotarians and 12 Interact members from Rosary High School.
- What did they do? Please give at least 2 examples.  
**See narrative on picture.**
- How many non-Rotarians benefitted from this project?  
50 students in the first, second and third grades.
- What are the expected long-term community impacts of the project?  
This event continues the tradition of making Christmas a little more special for economically challenged children in the area. It also puts the children in touch with Rotary and volunteering. The Interact Club again did a great job.
- If a cooperating organization was involved, what was its role?  
Rosary High School Interact Club and the John Paul II Academy North and South campuses.
- How did you share the news of your project?  
Posted pictures on social media and made announcements to the Club.

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

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	__355__
Club contribution	__13__
Other funding (specify)	_____
Total Project Income	__368__

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

<u>Date</u>	<u>Expense Type</u>	<u>Vendor</u>	<u>Amount</u>
____ See attached bills ____	_____	_____	305
_____	_____	_____	12
_____	_____	_____	26
_____	_____	_____	25

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Total Project Expenditures

\_\_368\_\_

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**

Name \_\_Nick Scanlan\_\_

Date 3/2/2022

Email \_\_\_\_\_

Phone \_\_630-723-4251\_\_

**2<sup>nd</sup> Club Contact**

Name \_\_Kathleen Tollaksen\_\_

Date 3/2/2022

Email \_\_ktollaksen@comcast.net\_\_

Phone \_\_630-248-0523\_\_

JP11 Party



Store# 5767 (630) 423-4920  
 1270 N Lake St, Suite108  
 Aurora IL 60506-2481

DESCRIPTION	QTY	PRICE	TOTAL
POINSETTIA BN W/TEAR 24CT 2P	1	1.00	1.00T
POINSETTIA BN W/TEAR 24CT 2P	1	1.00	1.00T
SNOWFLAKES BN W/TEAR 24CT 2P	1	1.00	1.00T
SNOWFLAKES BN W/TEAR 24CT 2P	1	1.00	1.00T
CMAS STAMPERS 8CT	1	1.00	1.00T
CMAS STAMPERS 8CT	1	1.00	1.00T
CMAS SHAPED ERASER TOPPER 18CT	1	1.00	1.00T
CMAS SHAPED ERASER TOPPER 18CT	1	1.00	1.00T
CMAS SHAPED ERASER TOPPER 18CT	1	1.00	1.00T
CMAS SHAPED ERASER TOPPER 18CT	1	1.00	1.00T
CMAS STAMPERS 8CT	1	1.00	1.00T
CMAS SHAPED ERASER TOPPER 18CT	1	1.00	1.00T

Sub Total \$11.00  
 SALES TAX \$0.91  
 Total \$11.91  
 AMERICAN EXPRESS \$11.91  
 \*\*\*\*\*2001 Approved  
 Purchase Chip  
 Auth/Trace Number: 846061/023175  
 Chip Card ATD: A000000025010801  
 Mode: Issuer

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 4466 05767 02 222 26609642 11/17/21 17:37  
 Sales Associate:Naomi

Oriental Trading



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 Continental U.S. Call 1-800-228-0475  
 Order Online at www.orientaltrading.com

Id To: MARY OCONNOR  
 355 TIMBER OAKS DRIVE  
 NORTH AURORA, IL 60542-0000

Ship To: MARY OCONNOR  
 355 TIMBER OAKS DR  
 NORTH AURORA, IL 60542-3016

Invoice

voice # . . . : 713293602-01  
 stomer # . . . : 30856667  
 der Date . . . : 11/16/2021  
 lesperson . . . : WEB

Page . . . : 1  
 Date . . . : 11/17/21  
 Time . . . : 20:54:05  
 Phone . . . : (630)264-1518  
 Placed By.: GUEST

Qty	Shp	UN	Item #	Description	Unit Price	Ext. Amt
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Items/Qtys with symbol » before item# are shipped separately.  
 Other items/qtys are shipped with this package.

1	1	PC	AO-14092906	CY21 PICK ZONE MINI CATALOG		No Charge
1	1	PC	AO-14119802	NOV GLOBE LIFE INSURANCE -		No Charge
4	4	UN	IN-48/2290	WOOD CROSS FAITH NECKLACE	6.79	27.14
5	5	UN	IN-48/5527	HAPPY BIRTHDAY JESUS ORNAME	8.29	41.45
5	5	DZ	IN-4/1417	SNOWMAN BROWN PAPER GIFT BA	6.78	33.90
3	3	ST	» IN-13910427	JINGLE BELL TOSS GAME	8.98	26.94
3	3	ST	IN-13613072	PIN THE NOSE ON THE SNOWMAN	4.18	12.54
2	2	UN	IN-8/384	CROSS PENCIL SHARPENERS	10.49	20.98
4	4	DZ	IN-13712690	CHRISTMAS SPRINKLE CRAFT BA	7.29	29.16
1	1	UN	IN-13752996	HAPPY BIRTHDAY JESUS CRAYON	9.99	9.99
2	2	UN	IN-13751743	Consists of: HAPPY BIRTHDAY JESUS CRAY		
4	4	DZ	IN-4/3280	PLUSH LONG ARM REINDEER	19.99	79.96

chandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
282.08	.00	.00	23.27	305.35	.00	305.35	.00

This order consists of 4 Pkgs.  
 This is Pkg# 4 of 4

Items/Qtys with symbol » before item# are shipped separately.  
 Other items/qtys are shipped with this package.

Thank you for your order! For return instructions, please  
 call (800) 228-0475 or email orders@orientaltrading.com.

The holiday season is here! Our Christmas headquarters  
 has everything from decorations to stocking stuffers to  
 crafts and so much more. Whether you're hosting  
 Christmas dinner or playing Santa, we've got you covered.  
 Make your season bright with more at orientaltrading.com.  
 Share your fun finds on social media; use #orientaltrading!





**Final Details for Order #113-0376681-1354642**

[Print this page for your records.](#)

**Order Placed:** November 16, 2021  
**Amazon.com order number:** 113-0376681-1354642  
**Order Total:** \$25.77

**Shipped on November 16, 2021**

**Items Ordered**

3 of: *Saint Nicholas: The Real Story of the Christmas Legend*, Julie Stiegemeier  
Sold by: Amazon.com Services LLC

**Price**  
\$7.99

Condition: New

**Shipping Address:**

Mart O'Connor  
355 Timber Oaks Drive  
North Aurora, IL 60542  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 1003

Item(s) Subtotal: \$23.97  
Shipping & Handling: \$0.00

**Billing address**

Mart O'Connor  
355 Timber Oaks Drive  
North Aurora, IL 60542  
United States

Total before tax: \$23.97  
Estimated tax to be collected: \$1.80

**Grand Total: \$25.77**

**Credit Card transactions**

AmericanExpress ending in 1003: November 16, 2021: \$25.77

To view the status of your order, return to [Order Summary](#).

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**ktollaksen@comcast.net**

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**From:** ktollaksen@comcast.net  
**Sent:** Wednesday, January 19, 2022 7:44 AM  
**To:** 'Kathy Tollaksen'  
**Subject:** FW: Interact Club Christmas party

**From:** Mart OConnor <mart\_oconnor@yahoo.com>  
**Sent:** Tuesday, January 18, 2022 4:42 PM  
**To:** Kathleen Tollaksen <ktollaksen@comcast.net>  
**Subject:** Re: Interact Club Christmas party

Kathy,

I picked up some last minute supplies for our December 6, 2021 annual elementary school Christmas Party. I spent around \$25 on the items I purchased.

Thanks,

*Mart O'Connor*

Rosary High School: Interact Club Co-Moderator  
Rotary Club of Aurora: VP of Youth Services

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Our annual Pope St. John Paul II Academy Christmas party was held at both the north and south campuses of JP II. Twelve ( vaccinated per request of elementary school) Rosary High School Interact members facilitated parties in three classrooms as the COVID protocols of the school would not allow students from various classes to intermingle. There were a total of 50 students in the first, second and third grade classes. The Interactors led bingo, elf bean bag toss and pin the nose on Frosty games. The students also created ornaments and made nativity scenes. A masked Santa made a special appearance in every classroom! Students were given goody bags that had a stuffed animal, crayons, coloring book, cross necklace along with holiday trinkets. Each classroom was presented a picture book about St. Nicholas.

[Sent from Yahoo Mail for iPad](#)



I wasn't sure what you wanted me to do regarding the receipt for \$25. If you could give me more direction



that would be helpful.



Hi Kathy,











