



Rotary Opens Opportunities

District/Governor's/Rotaract Grant Final Report ~~2020-2021~~ 2023-24

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- 4723

Rotary Club: Steamboat Springs
Project Title: Community Center Patio

Project Description:

1. Is this a scholarship governor's grant report? Yes No (If yes, go directly to line 16)
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?

A concrete patio floor and an iron and steel roof was added to a community center in Agua Prieta, MX to provide shade and weather protection for children who use the community center for breakfasts provided by Rotarians for children with food insecurity.

3. How many Rotarians participated in this project? 8 – 10 Agua Prieta Rotarians

(5 Steamboat Rotarians and 14 Interact students would have been involved if our annual service trip had not been cancelled due to airline delays and cancellations. A “make-up” trip is tentatively scheduled for spring with fewer numbers.)
4. What did they do? Please give at least two examples.
Purchased and poured concrete
Installed roof
5. How many non-Rotarians benefited from this project? Local children – 50+

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

The feeding of children is a long standing commitment at this community center and is expected to continue for the long term.

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

Club Rotario of Agua Prieta – provided most of the labor and the coordination of the project.

8. Income:

Income Source	Amount
District Grant	\$2,500
Steamboat Springs Rotary	\$2,500
Total Project Income	\$5,000

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
Block & Cement	1	1,123	1,123.33
Gravel & Sand	2	391	391.90
Roofing Material	3	102	102.12
Iron & Steel	4	1,603	1,603.72
Labor	5	1,818	1,818.18
Total project expenditures			\$5,039.25

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.

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

	Project Score	Comments
The overall project was successful	4	Unable to do planned service trip
The grant process worked well	5	
My interaction with partner clubs was good	5	
We achieved the results we expected	5	

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?

The continued relationship with our sister club in Agua Prieta and their ability to follow through & complete needed projects

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

A continued challenge to receive receipts in a timely manner. No suggestions to improve

15. How was this project publicized?

Only internal to our club. Had our Interact students been able to complete the service trip travel we would have had an article in our local paper.

16. Scholarship Governor's grant only

- a. Name of scholarship awardee _____
- b. Current school _____
- c. University of college they will be attending _____
- d. Course of study _____
- e. Starting date _____

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

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

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: 2-10-24

Print name: Ellen Kendall

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