



**Matching Grants**  
Report to The Rotary Foundation

The Rotary Foundation  
One Rotary Center  
1560 Sherman Ave.  
Evanston, IL 60201-3698, USA  
Fax: 847-556-2151  
E-mail: contact.center@rotary.org

The primary partner Rotary clubs/districts must submit Progress Reports every twelve months during project implementation. The Final Report is due two months after completing the project.

**Project Information**

Matching Grant Number P535 Project Country US  
 Progress report  Final report Reporting Period from: 7/1/14 to 6/26/15  
Host Partner Rotary Club: GIRDWOOD District: 5010  
International Partner Rotary Club: \_\_\_\_\_ District: \_\_\_\_\_

**Project Narrative**

1. Briefly describe the project.

a. What were your original objectives?

TO RAISE FUNDS TO MATCH OUR \$1000 grant  
AND DONATE IT TO THE IMAGINATION LIBRARY  
THAT PROVIDES BOOKS THROUGHOUT THE MUNICIPALITY  
INCLUDING GIRDWOOD.

b. What was actually accomplished? (Photographs can help to tell your story. Please submit any action photos that you have that show beneficiary participation and demonstrate Rotarian involvement in the project. Please also indicate the name of the photographer.)

WE HAD PLANNED TO DONATE A TOTAL OF  
\$2000 (incl the grant) AND WERE WERE  
ABLE TO DONATE A TOTAL OF \$2500.

c. When and where did the project take place, and who were the beneficiaries?

WE DONATED THE MONEY AND THEY  
RECEIVED. WE PAID THEM JAN 16, 2015.  
THERE ARE 52 LOCAL CHILDREN ENROLLED  
IN THE PROGRAM. 520 BOOKS HAVE GONE OUT  
IN LAST 12 MONTHS

2. Scope change. If the project was changed, how and why was it changed?

IT ONLY CHANGED AS WE WERE ABLE  
TO DONATE MORE DUE TO SUCCESSFUL  
FUNDRAISER.

throughout  
the community.

**Rotarian Involvement and Oversight**

- 3. How did Rotarians manage and oversee the project? - WE DISTRIBUTED PLAYERS!  
WE RAISED THE MONEY THEN DONATED &  
WE CHECKED IN WITH THEM TO SEE HOW  
MANY LOCAL KIDS BENEFITTED. ENROLLMENT WENT  
FROM 36 TO 52 IN LAST 12 MONTHS.
- 4. How many Rotarians from the host partner club participated in the project? 16
- 5. In what way did the host Rotarians participate in the project? Please list all non-financial involvement.  
ALL MEMBERS HELPED PUT TOGETHER OUR  
DINNER WINE TASTING & SILENT AUCTION  
WHICH WAS OUR FUNDRAISER FOR THIS  
PROJECT.
- 6. How many Rotarians from the international partner club participated in the project?
- 7. In what way did the international Rotarians participate in the project? Please list all non-financial involvement.

**Community Impact**

- 8. How many people benefited from the project? OVER 8800 throughout municipality
- 9. What was the impact of the project on the beneficiaries? 52 Locally.  
THE IMPACT IS INVALUABLE TO BE ABLE  
TO PROVIDE LOW INCOME FAMILIES WITH  
1 BOOK A MONTH FOR THEIR CHILDREN.  
↓  
FOR A YEAR
- 10. What are the expected long-term community impacts of the project?  
WE HAVE COMMITTED TO THE  
IMAGINATION LIBRARY TO DONATE  
TO THEM AGAIN THIS UPCOMING YEAR  
AND INTO THE FUTURE. I WOULD  
LIKE TO SEE OUR MEMBERS  
INTERACT WITH THE LOCAL FAMILIES  
THAT RECEIVE THE BOOKS, TO  
EITHER READ WITH THEM OR  
HAVE A FAMILY GATHERING.

# Financial Statement

Currency Used: USD Exchange Rate: \_\_\_\_\_ = 1 USD

## 11. Income

Sources of Income	Currency	Amount
1. TRF Matching Grant Award and Contributions	1000	
2. Other Income (identify): <u>FUNDRAISER</u>	1500	
3. Other Income (identify):		
4. Interest Income (if any):		
<b>Total Income:</b>		<u>2500</u>

## 12. Expenses (add rows as needed)

Budget Items	Name of supplier	Currency	Amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
<b>Total Expenses:</b>		<u>0</u>	

**13. Bank Statement** - A bank statement that supports the above statement of income and expenses must be attached to this report.

## Important – please read:

- For final reports, if there is less than US\$200 remaining, please spend it on eligible items. If there is more than US\$200 remaining, it must be returned to The Rotary Foundation. [Note: In India, government rules require that all unutilized funds be returned to the Rotary International South Asia Office.]
- For grant awards over US\$25,000, attach an Independent Financial Review to each progress report and the final report.
- Keep all original receipts for at least five years, or longer if required by local law. Do not send receipts to TRF unless requested by staff.
- If your project involves a revolving loan fund you will need to visit the Rotary website at: 'www.rotary.org' to download the Report Supplement for Revolving Loan Grants.

**14. Certifying Signature** – Either the Host or International Partner must certify the report. If the grant is club sponsored the current club president must certify the report and if the grant is district-sponsored the district grants subcommittee chair must certify the report.

By signing this report, I confirm to the best of my knowledge that these Matching Grant funds were spent according to Trustee-approved guidelines and that all of the information contained herein is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes. 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.

Print Name: ERIN EKER Signature: [Signature] Date: 6/26/15  
 Rotary Title: PRESIDENT Club: GIRPWOOD District: 5010