



**Rotary District 5400 www.matchinggrants.org
District Grant *Final* Report 2013-2014**

If handwritten, please make sure information is legible. Please answer every question. Incomplete reports will not be accepted.

Club (Primary):	Boise Sunrise	Final Report Date: (do within two months of completion date)	March 15, 2015
Other Rotary Clubs:			
Project Title:	Hope House Energy Conservation		
Progress Report: (Do Within 12 months of grant approval)		Project Completion Date:	January 2014

1. Describe your project. What was done, when and where did the project activities take place. If this is a progress report, what remains to be done?

It was decided that the best project for the Club was to have the Sonrise House (this is a correct spelling, and not to be confused with the club name) attic reinsulated. The attic had a 'R' rating of about 10, and was filled with trash.

2. Who were the beneficiaries, how were they impacted, how many where impacted by this project and what humanitarian needs were met?

The Sonrise House is home to the assistant director and his wife, as well as 14 adults which have been adopted by the staff. These adopted adults all have disabilities that will prevent them from ever living on their own.

3. How many Rotarians participated in the project and what did they do? Please give at least two examples, not including the financial support provided to the project.

About 10 members of the club spent a day cleaning and prepping the attic for insulation. Then the director of Hope House worked with local insulation company to have the work done. After the insulation job was complete the new "R" rating is 50.

To give credit where it is due, the insulation company worked labor free, as well as doing additional prep work that the Club did not do. This kept the job within the budget of the grant.

To quantify the benefit of this project is difficult to do. At the same time the insulation job was being done, there were a couple other significant projects being done, as well as a number of minor ones. But in the following months the director reported that their winter time bill had dropped about \$2000 a month.

4. If a cooperating organization is involved, what is their role?

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5. Provide an itemized **list of expenditures:**

ITEM	AMOUNT
Contractor (Insulation Plus)	\$4,307
TOTAL	\$4,307

6. Provide an itemized **list of revenue sources** (Total must equal expenditures above)

SOURCE	AMOUNT
ROTARY FOUNDATION GRANT (Amount you received from district)	\$2,680
Primary Rotary Club	\$1,627
All Other Sources (list all separately)	
TOTAL	

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 the Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I have read and will abide by the Terms and Conditions for Rotary Foundation Grants .

Name of Grant Manager: Patricia Nilsson

**Contact information:
208-473-0559**



Signature of Grant Manager

Date: March 15, 2015

How to submit this Final Report:

Please upload the final Final Report (PDF version only) to www.matchinggrants.org or send an email to ckaster@filertel.com for questions. Form must be filled out completely and signed, including the name of the club and the name of the grant manager. **(Also include a copy of the receipts/invoices for the expenditures).**

For questions or more information, contact:

Cari Kaster, **208-539-1519 (C)**
Grants Committee **208-543-5428 (H)**
Chair

ckaster@filertel.com

Gene Hoge **208-232-0984 (H)**
District Rotary **208-221-0984 (C)**
Foundation Chair

genehoge@cableone.net

200 576-5353

INSULATION PLUS, LLC

Invoice

P.O. Box 190227
Boise, ID 83719

208-376-7171
FAX 208-376-0796

Invoice #: 100195
Invoice Date: 1/28/14

HCD, LLC
Denn Harmon
1012 4th St. North
Nampa, ID 83687-3409

Project:
HOPE HOUSE

Description

FOAM BAFFLES
R30 FIBERGLASS LOOSE FILL INSULATION

Thank you!

Pay online at: <https://ipn.intuit.com/vxj2fph9>

IF PAYING BY CREDIT OR DEBIT CARD THERE IS A 3.5% PROCESSING FEE TO INVOICE TOTAL.

All past due accounts of 30 days are subject to a late payment charge of 1.5% per month (18% APR), or maximum allowed by law if different. Along with the incidental expenses to collection including reasonable attorneys and filing fees.

Total	\$4,307.00
Payments/Credits	\$0.00
Balance Due	\$4,307.00