



District Grant FINAL Report Instructions for Rotary Year 2013-2014 Rotary District 5630

Preparing and submitting a District Grant (DG) report

- Step 1: Complete each section of the attached form. Scan and attach all related documents and receipts related to the project. Complete this report within two weeks of project completion. Project Deadline is May 15, 2015. You must have your project completed to be eligible for any grant funds for the upcoming Rotary year.
- Step 2: If necessary, follow up with project contacts to complete missing report information or to address eligibility issues. Please refer to the DG Eligibility Guidelines.
- Step 3: Email scanned report, including receipts, with accompanying bank statement(s) to The District Grant Chair Dale Schultz, dschultz1949@gmail.com or District Rotary Foundation Chair Scott McLaughlin, scott@heartlandhosting.com.

Please note the following:

- Reports **MUST** be submitted using the form below. After completing the form, save as a PDF document and upload to the Documents Tab of your respective project number on www.MatchingGrants.org. Retain a copy of the entire report for your records.
- Clubs should retain original receipts for all grant-funded expenditures and upload to the Documents Tab of your respective project number on www.MatchingGrants.org. The district must maintain copies of all receipts related to grant-funded expenditures in accordance with local laws and for a period of at least five years following closure of the grant.
- Bank statements showing grant deposit and all expenditures related to the grant must be maintained by the club and uploaded to the Documents Tab of your respective project number on www.MatchingGrants.org.

Individual Project FINAL Report 2013-2014

Scan and return this completed form to either to The District Grant Chair Dale Schultz, dschultz1949@gmail.com or District Rotary Foundation Chair Scott McLaughlin, scott@heartlandhosting.com.

Rotary Club: O'Neill

Project Title: Clean Water Kenya Schools

Progress report ☒ Final report ☐

Project Description

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

This was a cash contribution pledge towards a global grant (GG1524944) for the Scottsbluff/Gering Rotary Club (#1126) in district 5440. Although the project is continuing (currently in phase 2) the estimated completion of the Global Grant is July 2015. The O'Neill Rotary club is finished with their participation.

The following update was submitted by Rtn Joe Schon.

Good morning Dian,

Phase 2 of Kenya Clean Water (GG1524944) is in process now.

We will not complete this Phase until July 2015,

and I will produce the Final Report after I visit the installed schools during my July trip to Meru, Kenya.

Since GG1524944 was approved and funded by TRF in February 2015,

we have installed systems at the following schools:

NGIINE SECONDARY CATHOLIC SCHOOL - 140 STUDENTS

KAGENE PRI - 100 STUDENTS

KANODONE PRI - 374 STUDENTS

MICHOGOMONE PRI - 197 STUDENTS

We have just sent funds to Kenya for the next 3 schools:

KITHARE PRI MAUA - 1200 STUDENTS

THAMARE PRI MAUA - 1400 STUDENTS

MWERONGAI PRI MAUA - 618 STUDENTS

AND,

we have trained the survey team and received our first Quarterly report on the status of all schools installed in Phase 1.

This Survey will be conducted on every school every 4 months (consistent with their tri-mester schedule), for 5 years, as part of documentation and sustainability. The first survey of Phase 2 schools will occur in July 2015.

The total Phase 2 funds expended for these 7 schools and the first survey is: \$29,000.

The Survey Results from Phase 1 schools is that "Everyone is Happy" with access to Clean Filtered Water.

Less cases or No Cases of intestinal problems from un-safe water were reported.

Test scores from the Ministry of Education Standardized testing showed small improvements at almost all grades in all schools.

This survey was conducted on 27 schools installed in Phase 1 (GG1524944) in 2013-2014.

2. How many people benefited from this project? 811 students

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

NGIINE SECONDARY CATHOLIC SCHOOL - 140 STUDENTS

KAGENE PRI - 100 STUDENTS

KANODONE PRI - 374 STUDENTS

MICHOGOMONE PRI - 197 STUDENTS

4. How many Rotarians participated in the project? _____

5. What did they do? Please give at least two examples, not including financial support provided to the project.

6. If a cooperating organization was involved, what was its role?

Financial Report (District must retain receipts of all expenditures for at least five years)Currency Used: USD Exchange Rate: 1 = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	USD	1000.00
2. Other funding (specify) O'Neill club cash	USD	1000.00
3.		
Total Project Income		

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1.	GG1524944	USD	2000.00
2.			
3.			
4.			
5.			
Total Project Expenditures		USD	2000.00

Certifying Signature

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 of the information contained herein is true and accurate. 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.

Certifying Signature

Print name, Rotary title, and club

Dian Edwards
Dian Edwards, O'Neill RotaryDate: 5/15/15

To be completed by the District Rotary Foundation Committee Chair:

District Grant #

DG1514841

Individual Project Report #