

District Grant FINAL Report Instructions for Rotary Year 2014-2015 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 <u>MUST</u> 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 <u>www.MatchingGrants.org</u>. 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 2014-2015
Scan and return this completed form to either to The District Grant Chair Dale Schultz, <u>dschultz1949@gmail.com</u> or District Rotary Foundation Chair Scott McLaughlin, <u>scott@heartlandhosting.com</u> .
Rotary Club: Kearney Dawn #31024
Project Title: Crossroad's Children's Library
Progress report Final report X
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? The Kearney Dawn Rotary Club originally planned to purchase a 4-5 shelf bookcase, and purchase a collection of children's books to establish a new library. Books were purchased from Hastings Book Store, where the club received an educational discount from the store. The discount of up to 40% was very helpful to make the money stretch further. The actual discount was \$442.01, and a total spent for the books of \$1014.43.
The types of books purchased were varied for age, and gender as well as content.
Ages 1-3: Picture books, touch and feel, pop-up (ie: Good Night Moon) Ages 4-6: Read along, and beginning readers (ie: Dr. Suess, Curious George) Ages 7-10: Award Winners, (ie: Caldecott Medal Books) Ages 11+: Popular young readers, novels (ie: Harry Potter)
All books were stickered recognizing the Kearney Dawn Rotary Club as the organization that has donated the book. The book cases have an engraved plate with the Kearney Dawn Rotary name and the people that contributed to the project, as well as for donating the library and the year established.
The library will be sustained by the Kearney Dawn Rotary Club by adding additional titles from time to time by club members. Club members plan also to make regular scheduled visits to Crossroads to read to the kids.
The original bookcase that was purchased from Amazon.com was much smaller than expected when it arrived. So after assembling the Amazon purchase, Bob Grabenstein generously offered to construct a much larger (approximately 48" x 24" x 72") oak bookcase with locking glass doors. Pictures are uploaded to the project folder.

- 2. How many people benefited from this project? 20+
- 3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? Primarily the children at Crossroads Mission - Kearney Campus, but you might also consider the parents as beneficiaries.
- 4. How many Rotarians participated in the project? 30+
- 5. What did they do? Please give at least two examples, not including financial support provided to the project. Rotarians & spouses selection of books, Rotaractors and Interactors added the stickers to all the books, nearly 250 titles. Rotarians assembled the smaller bookcase, Rotarian constructed the larger bookcase and delivered to site location. Rotarians obtained gift-in-kind for materials (wood, hardware and glass).
- 6. If a cooperating organization was involved, what was its role?

Hastings Books & Video: provided educational discount, and assisted in book selection

Mead Lumber: provided materials Moore Construction: provided materials

Tri-County Glass: provided tempered safety glass and installation.

Financial Report (District must retain receipts of all expenditures for at least five years)

Cı	urrency Used:	USD	Exchange Rate:	1 USD	=	= 1 USD
7.	Income		_			
	Sources of Ir	ncome			Currency	Amount
	1. District Gra	ant funds received from the Dis	trict		USD	1,000.00
	2. Other fundi	ing (specify) Club funding			USD	250.00

30urces of income	Currency	Aillouit
District Grant funds received from the District	USD	1,000.00
2. Other funding (specify) Club funding	USD	250.00
3. Club additional cash	USD	342.30
Total Project Income	USD	1592.30

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

Rudget Items	Name of Supplier	Currency	Amount
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1. Books purchased	Hastings Books	USD	1014.43
2. Video cabinet	Amazon.com	USD	179.95
3. Materials for book cabinet	Bob Grabenstein	USD	397.92
4.			
5.			
Total Project Expenditures		USD	1592.30

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

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be completed by the District Rota		Committee Chair:		
trict Grant #	<u>31514841 </u>		Individual Project Report #	P-573