

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, 2016. 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, <u>dschultz1949@gmail.com</u> or District Rotary Foundation Chair Scott McLaughlin, <u>scott@heartlandhosting.com</u>.

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 <u>www.MatchingGrants.org</u>. 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 2015-2016

| Scan and return this completed form to either to T District Rotary Foundation Chair Scott McLaughlin | | | , <u>dschultz1949@gmail.com</u> or |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------|------------------------------------|
| Rotary Club: Kearney Dawn Rotary | | | |
| Project Title: Interactive Ag-map | | | |
| Progress report Final report | | | |
| Project Description | | | |
| Describe the project. What was done, when, an what remains to be done? The project is in progress and expected to be complete All materials have been bought and the dollars received | e by end of sum | mer. | |
| ltem | <u>Amount</u> | <u>Comment</u> | |
| FELT MAGNETS: Apple tree Cows (x5) Hens (x5 creamy and white color mix is fine) Milk cows (x3 is this possible?) Sheep (x2) Pigs (x2) Horse Xray Fish (x5) Corn (x5) Wheat plant (x5 is this possible) Soybeans plant (x2 is this possibleit would look a lot like the peas you make now) Cotton plant (x2 is this possible) Barley plant (x2 is this possible) Oats plant (x2 is this possible?) Potato (x2) Bison Deer Trees (x5) Shrimp Lobster Crab Bananas Oranges (x2) | \$ 520.00 | Paid to KACM Board member Melissa Pandorf | |
| Storage containers for felt magnets objects | \$ 124.97 | Paid to KACM | |
| Vinyl Lettering for the interactive map | \$ 500.00 | Paid to KACM | |
| | | | |
| TOTAL PAID as of May 26, 2016 | \$ 1,144.97 | | |
| BALANCE REMAINING OUT OF \$1250 | \$ 105.03 | | |
| Wood from Foster Lumber (for \$184.86) | \$105.03 | \$105.03 to pay to KACM | |

The map, made of wood, is currently in production in Kearney. Once it is done, the signages will be installed, the magnets or Velcro attached to the felt objects (corn, cows, horses etc. and the map will be placed near the ag section of the Kearney Area Children's museum. It is expected that the map will be ready for the children by the time the next school year begins in August 2016.

2. How many people benefited from this project?

About 2500 visitors per year

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? About 2000 children per year will learn more about the ag sector. The ag sector being one of the most critical sectors for the state of Nebraska, this project will enhance the learning among children at an early age, and meets one of the areas of focus of Rotary – Literacy.

4. How many Rotarians participated in the project?

1 Rotarian and 5 Rotaractors were involved in the project.

5. What did they do? Please give at least two examples, not including financial support provided to the project. So far the Rotarian and the Rotaractors were involved in designing the project. More will participate when the map has to be installed on the wall of the museum.

6. If a cooperating organization was involved, what was its role? Kearney Area Children's museum were involved in approving the design and as the beneficiary

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

| Currency Used: | US \$ | Exchange Rate: | 1 USD | = 1 USD |
|----------------|-------|----------------|-------|---------|
| 7 Income | | | | |

| Income | | |
|-----------------------------------------------------|----------|--------|
| Sources of Income | Currency | Amount |
| 1. District Grant funds received from the District | USD | 1000 |
| 2. Other funding (specify) Kearney Dawn Rotary club | USD | 250 |
| 3. | | |
| Total Project Income | USD | 1250 |

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

| Budget Items | Name of Supplier | Currency | Amount |
|----------------------------------------|--------------------------------|----------|---------|
| 1. Felt objects w/magnets (cows, corn, | Ladybug on Chamomile | USD | 520 |
| horses etc.) | (paid to Director Melissa | | |
| | Pandorf) | | |
| 2. Storage containers for felt objects | Wayfair (Paid to KACM) | USD | 124.97 |
| 3. Vinyl letterings | Vezel House (Paid to KACM) | USD | 500 |
| 4. Wood | Foster lumber ((Paid to KACM)) | USD | 105.03 |
| 5. | | | |
| Total Project Expenditures | | USD | 1250.00 |

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

Date: May 30, 2016 Sri Seshadri, Past President, Kearney Dawn Rotray

To be completed by the District Rotary Foundation Committee Chair:

District Grant #

P-873

Individual Project Report #