	Rotary District 5400 <u>www.matchinggrants.org</u> District Grant <u>Final/Progress</u> Report 2014-2015			
	Due May 15, 2015 Please do not handwrite, but if you must please print legibly. Please answer every question. Incomplete reports will not be accepted.			
Club (Primary):	POCATELLO	Progress or Final Report?	FINAL	
Other Rotary Clubs:				
Project Title:	Feeding Hungry Schoolchildren			
Report Date:	May 13, 2015	Project Completion Date:	December 4, 2015	

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?

Pay cost of 1,000 "backpacks," nickname of bags full of a weekend supplies of food for school children identified by the District as in need. The Idaho FoodBank, Rotary (providing \$6,500 in funds), and School District 25 worked together. Supplies were ordered by FoodBank in November 2015, assembled by Rotarian's at FoodBank, and distributed to school children by the SD #25.

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

Benefited parties are school children identified by the District as in need, allowing the students to have food for the weekend. Food also can be shared with the school children's family as needed. Rotary's donation of \$6,500 provided approximately 1,000 "backpacks," representing the equivalent of weekend food for 24 children for an entire school year. Food was provided to these school children who could otherwise go hungry over the weekend due to the lack of family resources. Nutritional health needs are by this being addressed; the need for these "backpacks" is ongoing.

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.

Over 20 Rotarians participated in the project from investigating the idea and making it become reality to filling the backpacks with the food. Rotarians, because of this project and other FoodBank association, continue support at monthly FoodBank service projects that frequently include assembling additional "backpacks."

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

Idaho FoodBank ordered the supplies and provided the project work location. Rotarians supplied \$6,500 in funds and hands-on work filling the "backpacks," and School District #25 distributed the backpacks to the District school children in need. This is why the invoice is directed to the School District. Additional funds to support the total project came from other sources.

5. Provide an itemized list of expenditures:

ITEM	AMOUNT
Food purchase (gross amount paid including for Rotary funded 1,000	
"backpacks" and for additional "backpacks" paid for from other sources	18,143.25
Amount paid for non-Rotary sponsored "backpacks" from other sources	-11,643.25
TOTAL	6,500.00

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

SOURCE	AMOUNT
ROTARY FOUNDATION GRANT (Amount you received from district)	4,875.00
Primary Rotary Club	550.00
All Other Sources (list all separately)	
Art and Laura Vailas	1,075.00
TOTAL Project total \$18,143.25. Rotary's contribution/commitment is only portion of the project in the amount of \$6,500.00. Verification from the Idaho Food Bank confirms that the personal donation of \$1,075 from a Rotary member's personal funds has been received/deposited.	6,500.00

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 guidelines approved by the Trustees of The Rotary Foundation and Rotary District 5400, and that all of the information contained herein is true a accurate. I have read and do abide by the Terms and Conditions for Rotary Foundation Grants.

Name of Grant Manager:	Contact information: (208) 232-6224	
Dena Weaver	dweaver@gofirstam.com	
Dena Weaver I lim Clarky	February 23, 2016	
Signature of Grant Manager	Date:	

<u>Submit this report by</u> uploading a .pdf version of it to <u>www.matchinggrants.org</u>. Form must be filled out completely and signed, including the name of the club and the printed name of the grant manager. Please provide complete documentation of your expenditures: 1. a copy of the front and back of cancelled checks to all vendors and third party organizations; 2. Invoices and/or receipts for purchases, whether items were purchased by the club or by a third party organization.

For questions or more information, contact:

Cari Kaster,
District Grants

208-539-1519 (C)

208-543-5428 (H)

Committee Chair

ckaster@filertel.com