

Individual Project FINAL Report 2015-2016

P901

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: Gothenburg Rotary After Dark

Project Title: Playground Equipment

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?

The original scope of the project changed some due to costs. We worked with Gothenburg Public Schools to financially assist a playground project the school had.

2. How many people benefited from this project? 150-200

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
The beneficiaries of the project were elementary students allowed to enjoy their recess time. The humanitarian need met - Economic and community development - Community Development: Renovation

4. How many Rotarians participated in the project? 4

5. What did they do? Please give at least two examples, not including financial support provided to the project.
Worked with the school administration to assist in planning of equipment to be replaced.

6. If a cooperating organization was involved, what was its role? Gothenburg Public Schools Public Schools
Project Lead

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

Currency Used: _____ Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District		\$1000.00
2. Other funding (specify) <u>Gothenburg Rotary After Dark</u>		\$250.00
3. <u>Gothenburg Public Schools</u>		\$77682.36
Total Project Income		\$78932.96

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

Budget Items	Name of Supplier	Currency	Amount
1.			
2.			
3.			
4.			
5.			
Total Project Expenditures	<u>Sterling West</u>		78932.96

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: 4-12-16
Jon Zekiner - Foundation Chair - Gothenburg After Dark

To be completed by the District Rotary Foundation Committee Chair:
District Grant # _____ Individual Project Report # _____