



2017 - 2018 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 15, 2018. Please complete this form by filling in the fields below. You must also provide a scanned copy of valid Proof of Payment (POP) for all expenses listed. Acceptable POPs include: cancelled checks, bank statements, bonafide itemized receipts. Once you have completed the report, please save it as a pdf document at <http://www.matchinggrants.org/district/> on the Documents tab of the project page before clicking the "Reported" button on the Administration page.

Rotary Club Chicago Landfill Chicago District Grant # P-1944
 Project Title Preschool Bathroom Repair

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? List any changes that might have occurred. The bathroom at Spindale's preschool was remodelled and brought up to code. Two toilet and two sinks were repaired and replaced.

2. How many Rotarians participated in the project? 3

3. What did they do? Please give at least 2 examples. We helped with removing rubbish and cleaning up before and after repairs. We helped with painting for paint and cleaning.

4. How many non-Rotarians benefited from this project? 25+

5. What are the expected long-term community impacts of the project? The preschool bathroom is now in compliance with city codes. It is clean with no more rotting wood and easily accessible and so

6. If a cooperating organization was involved, what was its role? Parishoners and parents helped with planning.

7. How did you share the news of your project? Church news bulletin + Rotary Facebook Page

Financial Summary - Be sure that Income equals Expenditures!

Income	Amount
District Grant funds received	\$ 878.00
Club contribution	\$ 818.00
Other funding (specify)	\$ 11.01 - Out of pocket
Total Project Income	\$ 1809.01

9. Actual Expenditures Valid Proof of Payment must be saved in pdf on <http://www.matchinggrants.org/district/>

Date	Expense Type	Vendor	Amount
12/27	PAINT	M. BRASLASKAS	93.51
12/27	SHALE/STAIRS	M. BRASLASKAS	650.00
8/12	TOILET/SINK INST.	T. TOUCH PLUMBS	800.00
8/12	CURB/SLIP BUMPS	T. TOUCH PLUMBS	95.50
12/27	CARPET DEEP CLEAN	M. BRASLASKAS	950.00
Total Project Expenditures			1889.01