Rotary International District 5400

Rotary Foundation District Grant Final Report

Deadline for submission: May 15th (do not use this form for progress reports^{*}, but follow the instructions at the end of this form)

Must be typed and filed electronically on: <u>http://www.matchinggrants.org/district/</u>

Grant Information (to be completed by Primary Contact Person or other authorized club member)

- 1. District Grant # (check website for #): 5400 Name of Club: Hailey Rotary
- 2. Name of District Grant: Compassionate Leaders Program (P-2165)
- 3. Briefly describe your project (who did what, when and where did project activities take place?) in 100 words or less. Between July 2018 and June 2019 the Flourish Foundation partnered with the Hailey Rotary Club to support local teens in the development of leadership and good-will through community service activities, leadership retreats, an altruism film series, and weekly meetings focused on attention, empathy, resiliency, self-care and compassion. The venue of these activities was in the Wood River Valley, Flourish headquarters in Hailey, Sawtooth National Recreation Area and Idaho Base Camp.
- 4. In one brief sentence: who were the beneficiaries of the grant activities and how many of them were there? The main beneficiaries of this grant were 53 teenagers and 100 residents in the Wood River Valley who were on the receiving end of Compassionate Leader community service and 'Kind Mischief'.
- 5. How many Rotarians participated in the project? 3 Briefly tell what did. These Rotarians participated in conversations at the Ethics and Altruism film series and attended a weekly meeting as a mentor.
- 6. If a cooperating organization(s) other than the beneficiary was involved, what was its role?
- 7. FINANCIAL SUMMARY (add rows as needed)

*Note the discrepancy on food receipts from what the bank cleared is due to gratuity added that is not reflected on the receipt.

08/20 Smiley Creek Lodge cleared the bank for \$124.13 -- the receipt shows \$104.13 12/28 South Valley Pizza cleared the bank for \$91.39 -- the receipt shows \$86.39

**note program coordination was done with salaried employee (see employee earnings record) and the coordination time is reflected in program coordination spreadsheet.

List all expenses, including donated materials and supplies	
Program Coordination of Retreats, Weekly Meetings, and Service Projects	\$6,452.24
(See Program Coordination and Employee Earnings Record)	
Event Food	\$1,331.76
Event Room Expenses	\$600
Books	\$864
TOTAL (Must match the receipts you have uploaded)	\$9248.00

List all sources of revenue, including in-kind donations	
District Grant Funds	\$4,416
Primary Club contribution	\$4,832
TOTAL (must match expenses above)	\$9,248

Check the following:

✓_____I have uploaded all receipts for goods purchased. Those receipts correspond to the items and amounts itemized in the list of expenses above.

✓_____I will upload this report when I have completed it.

My typed name below certifies that the project was implemented as proposed in my application for a grant. It attests that all funds were spent in compliance with the guidelines of the Terms and Conditions for Rotary Foundation grants.

Name of person filing this report: Ryan Redman Date: 7/3/19