

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 Matteson District Grant # P-2501
Project Title RVLA

- 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.
Matteson Rotary selected and sent 4 students to RVLA weekend October 5, 2018
- How many Rotarians participated in the project? 2
- What did they do? Please give at least 2 examples.
 - Distributed applications to 3 local high schools
 - Selected 4 candidates to attend RVLA
- How many non-Rotarians benefitted from this project? 4
- What are the expected long-term community impacts of the project?
The students that attended RVLA reported that the experience changed their lives and want to volunteer more. One student helped start an InterAct Club
- If a cooperating organization was involved, what was its role?
School district 227 staff helped with student selection
- How did you share the news of your project?
Students came to a Rotary meeting to share their experience and spoke at InterAct meeting

Financial Summary – Be sure that Income equals Expenditures!

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	<u>\$300</u>
Club contribution	<u>\$1040</u>
Other funding (specify)	_____
Total Project Income	<u>\$1340</u>

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

<u>Date</u>	<u>Expense Type</u>	<u>Vendor</u>	<u>Amount</u>
<u>12-4-18</u>	<u>Invoice paid</u>	<u>Rotary International</u>	<u>\$1340</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total Project Expenditures			_____



District 6450
Rotary
 Birthplace of Rotary

2017 – 2018 District Grant Final Report

By completing this report, I confirm that to the best of my knowledge my Club has abided by the District Grants Program Details as set forth by Rotary International District 6450 and is in compliance with The Rotary Foundation Grants Terms and Conditions. Any deviation may result in a requirement to return District Funds. 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.

Club President

Name Mia Carter

Date 4-3-19

Email mcarter@villageofmathesmo.org

Phone 708 745-2995

2nd Club Contact

Name _____

Date _____

Email _____

Phone _____



Invoice

Rotary Matteson 3182
Rotary Club of Matteson
, IL

The following items are due to be paid. If you have already made your payment, please disregard this notice.

Event Registration **10/15/2018** **Ref # 10213**

Oct 5, 2018 - RYLA Weekend - FOR OFFICE USE ONLY		
Items: Rotary Matteson - Student Participant		1,340.00
(4) Count - Commitment		
	Transaction Total Amount	<u>1,340.00</u>
	Transaction Amount Due	1,340.00

Total Amount Due \$ 1,340.00

You may pay online with a credit card. Go to our website at rotary6450.org, log in, and click on the red Payment Due icon.


To pay by check, make it payable to "Rotary International District 6450, Inc.", and mail to:

Rotary International District 6450, Inc.
P.O. Box 5290
401 William Street
River Forest, IL 60305-5290

If you have any questions, please contact the , , at or by email at .

Thank you for your continued interest in Rotary International District 6450, Inc..


Sincerely,
Pedro J Cevallos
Governor

 **MATTESON ROTARY CLUB**
SPECIAL KIDS FUNDS, INC.
P.O. BOX 288
MATTESON, IL 60443


1787

DATE 12-4-18 70-1076-710

PAY TO THE ORDER OF Rotary International Dist 6450 \$ 1340.00
One thousand three hundred and forty and 00/100 DOLLARS

 **Great Lakes**
BANK OF CHICAGO
Great Lakes Bank, NA www.greatlakesbank.com

FOR _____



⑆123250001⑆ ⑆091911788⑆ ⑆100052361⑆

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12/13/2018

\$1,340.00

Copy of cancelled check