

2021 – 2022 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 1, 2022. 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 Rotary Club of Aurora **District Grant #** P-3825

Project Title Heses House Breakfast and Family Dinners

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 Rotary Club of Aurora provided 3 breakfasts and 5 family dinners for the guests at Heses House. Due to COVID restrictions we were unable to be there but either provided, prepared, and delivered food or donated cash. Heses was able to buy food at a reduced rate for two breakfasts.
 We will provide an additional breakfast and dinner before FY end.
2. How many Rotarians participated in the project?
 6 Rotarians from our Club participated in this event.
3. What did they do? Please give at least 2 examples.
 Planned menus, shopped, prepared, and delivered food.
4. How many non-Rotarians benefitted from this project?
 150-175 guests benefitted from the breakfasts. 15-35 benefitted from the dinners.
5. What are the expected long-term community impacts of the project?
 Safe shelter and warm food for the homeless community.
6. If a cooperating organization was involved, what was its role?
 N/A
7. How did you share the news of your project?
 Announced scheduled project dates to our Club and gave a report at the conclusion of each.

Financial Summary – Be sure that Income equals Expenditures!

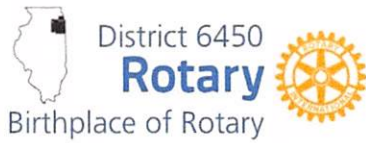
8. <u>Income</u>	<u>Amount</u>
District Grant funds received	800.00
Club contribution	566.65
Other funding (specify)	_____
Total Project Income	1366.65

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>
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See attached detail and receipts



Birthplace of Rotary

2021 – 2022 District Grant Final Report

Total Project Expenditures

1366.65_____

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 __Nick Scanlan__

Date 3/2/2022

Email

Phone 630-723-4251

2nd Club Contact

Name __Kathleen Tollaksen

Date 3/2/2022

Email ktollaksen@comcast.net

Phone 630-248-0523

Hesed House Breakfast and Family Dinner

7/30/2021					
Breakfast	Woodman's	78.49			
	Aldi	113.32			
10/1/2021					
Breakfast	Hesed House	300.00			
12/31/2021					
Breakfast	Hesed House	350.00			
7/7/2021					
Dinner	Gordon	65.43			
9/1/2021					
Dinner	Gordon	112.90			
11/3/2021					
Dinner	Gordon	138.55			
1/5/2022					
Dinner	Prisco	36.40			
	Jewel	41.86			
3/2/2022					
Dinner	Woodman	129.70			
		1,366.65			

WOODMAN'S MARKETS

EMPLOYEE OWNED

Send Questions or Comments to:

Woodman's Food Market
2631 Liberty Lane
Janesville, WI 53545

North Aurora, IL -
(630) 723-3900
Your Checker Today is: Austin

PURCHASES

2 @ 2/ 4.00		
COCOA PUFFS 10 OZ	4.00B	
2 @ 2/ 4.00		
TRIX CEREAL 10.7 Z	4.00B	
2 @ 2/ 4.00		
GM LCKY CHARMS 10Z	4.00B	
2 @ 2/ 4.00		
GM CINN CRUNCH 12Z	4.00B	
2 @ 1.99		
FD CLUB CREAMER 1#	3.98B	
HILLS COFFEE 23 OZ	4.99B	
HILL BROTHERS 24 Z	4.99B	
3 @ 2.19BUY 2/ 4.00SAVE	0.38	
TF MINI BAGELS 12C	5.81B	
3 @ 2.19BUY 2/ 4.00SAVE	0.38	
TOU MINI BAGEL 12C	6.19B	
C&H GRAN SUGAR 4LB	2.99B	
1 @ 2.19BUY 2/ 4.00SAVE	0.38	
TF MINI BAGELS 12C	2.19B	
3 @ 2/ 4.00		
LD MINI DONUTS 10Z	6.00B	
3 @ 2/ 4.00		
LD MINI DONUTS 8 Z	6.00B	
6 @ 2/ 4.00		
LD MINI DONUTS 8 Z	12.00B	
3 @ 2/ 4.00		
LD POWDER DONUT 10	6.00B	
TAX	1.35	
**** BALANCE	78.49	

WFM #35 Debit Receipt - C
151 Hansen Blvd
North Aurora IL
*****4442
160816-5660-000-APPROVED
Purchase Amount : 78.49
Cashback Amount : 0.00
Total Amount : 78.49

Debit	78.49
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	35

07/29/21 01:10pm 35 5 73 352925

Complete Our Monthly Survey
For A Chance To Win
A \$100 Woodman's Gift Card

ALDI
Store #52
2275 W GALENA BLVD
AURORA, IL
833-440-2052
www.ALDI.us
Your cashier today was Morgan

Paper Bags		0.32	NC
4 @	0.08		
Whipped Cream Ches		2.29	FB
Soft Cream Cheese		2.29	FB
Soft Cream Cheese		2.29	FB
Soft Cream Cheese		2.29	FB
Soft Cream Cheese		2.29	FB
Whipped Cream Ches		2.29	FB
Soft Cream Cheese		2.29	FB
Soft Cream Cheese		2.29	FB
Red Grapes LRW		1.98	FB
2.00 lb x	0.99/lb		
Red Grapes LRW		3.36	FB
3.39 lb x	0.99/lb		
Red Grapes LRW		2.39	FB
2.41 lb x	0.99/lb		
Red Grapes LRW		2.99	FB
2.35 lb x	0.99/lb		
Mandarins		2.99	FB
Mandarins		2.99	FB
Mandarins		2.99	FB
Lowfat Yog Pch/Chr		0.34	FB
Lowfat Yog Pch/Chr		0.34	FB
Lowfat Yog Pch/Chr		0.34	FB
Lowfat Yog Pch/Chr		0.34	FB
Lowfat Yog Pch/Chr		0.34	FB
Lowfat Yog Pch/Chr		0.34	FB
Lowfat Yog Pch/Chr		2.04	FB
6 @	0.34		
LF Yog Blue/Rasp		2.04	FB
6 @	0.34		
LF Yog Blue/Rasp		2.04	FB
6 @	0.34		
Lowfat Yog Pch/Chr		2.04	FB
6 @	0.34		
Lowfat Yog Pch/Chr		2.04	FB
6 @	0.34		
LF Yog Str/Str Ban		2.04	FB
6 @	0.34		
LF Yog Str/Str Ban		2.04	FB
6 @	0.34		
Lowfat Yog Pch/Chr		2.04	FB
6 @	0.34		
Lowfat Yog Pch/Chr		2.04	FB
6 @	0.34		
LF Yog Str/Str Ban		2.04	FB
6 @	0.34		
LF Yog Str/Str Ban		2.04	FB
6 @	0.34		
Nonfat Yog BB/Van		1.02	FB
3 @	0.34		
Nonfat Yog BB/Van		1.02	FB
3 @	0.34		
Nonfat Yog BB/Van		1.02	FB
3 @	0.34		
Nonfat Yog BB/Van		0.34	FB
Nonfat Yog BB/Van		0.34	FB
Nonfat Yog BB/Van		0.34	FB
LF Yog Str/Str Ban		2.04	FB
6 @	0.34		
LF Yog Str/Str Ban		2.04	FB
6 @	0.34		
OJ from Concen		25.08	FB
12 @	2.09		
Whole Milk		8.00	FB
4 @	2.00		
2% Milk		7.96	FB
4 @	1.99		
VISA		113.32	
*****4239 ONLINE			

\$191.81
3262
9/8/2021

AURORA ROTARY CLUB FOUNDATION
31 CEBOLD DR
OSWEGO, IL 60543-9680

3305

DATE 12/27/2021

70-78 713

DEPOSIT SLIP

Deposit on Back

PAY TO THE ORDER OF Sheryl Havel

\$ 350.00

Three hundred fifty and 00/100

DOLLARS

Old Second
Old Second National Bank
1-877-866-0222



Sheryl Havel
Sheryl Havel

FOR fund 12/27/2021

⑆003305⑆ ⑆071900760⑆ 40000426920⑆

Gordon®

FOOD SERVICE STORE

3254
7/14

Aurora
4101 Healthway
Aurora, IL 60504
(630) 375-9017
www.gfstore.com

Cashier: Eill

Macaroni & Cheese	9.99 T
20:1851	
Gordon Choice Pull	17.99 T
18:1611	
2 @ 2.29	
Hamburger Buns 4"	4.58 T
45:1280	
Chester Dill Spears	9.99 T
48:1941	
Sh's Baked Beans	5.99 T
52:1981	
2 @ 2.79	
Ext Bby Rys Org BB	5.58 T
267:331	
Assorted Italian C	5.00 T
211:321	
2 @ 2.59	
ICE LEMND STRAWB	5.18 T
53:1901	
T:X	1.13
*** LANCE	65.43

Card: *****1343 - C
Approval Code: 006460 S5
Purchase

VISA CREDIT

AID: A000000031010
AC: 2313B0EE336094F0
TVR: 800008000
ID: 3

VISA
-ANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 11
07/06/21 19:56pm '82 3 171 87576

65.43

Gordon®

FOOD SERVICE STORE

3261
9/8/21

Aurora
4101 Healthway
Aurora, IL 60504
(630) 375-9017
www.gfstore.com

Cashier: Eill

Classic Variety 30	13.99 T
74:1060	
2 @ 13.99	
Longa Italian Beef	39.98 T
20:1401	
12ct Hershey Halo	10.49 T
82:1721	
Mixed Fruit 1-5 lb	15.49 T
57:1141	
ICE LEMND CUKE W	2.59 T
53:1031	
2 @ 2.59	
ICE LEMND STRAWB	5.18 T
53:1901	
Macaroni M..ld Giard	5.79 T
141:1711	
ICE HOT 12-12FLZ	1.99 T
44:1901	
Assorted Italian C	5.00 T
211:321	
Rosen's 12ct F	4.99 T
75:1510	
Rosen's 12ct MI	4.79 T
75:1410	
T:X	2.62
*** LANCE	112.90

Card: *****0181 - C
Approval Code: 0908C S5
Purchase

VISA CREDIT

AID: A000000031010
AC: 94321A2DEBF780B6
TVR: 080008000
ID: 3

VISA
-ANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 13
08/31/21 12:46pm '82 3 380 87576

112.90

PRISCO FAMILY MARKET
 1108 PRAIRIE ST
 AURORA IL
 (630)264-9400
 1/4/2022 10:04:25 AM 2 69 2 51
 Cashier: Diana B.

0007024719318 FARMLAND 4LB EX 15.99 TFC
 0007024719318 FARMLAND 4LB EX 15.99 TFC
 0001410007187 P/F HAMBURGER R 3.79 TFC

SUBTOTAL 35.77
 35.77 TAX 1.75% 0.63
 TOTAL 36.40
 CREDIT CARD 36.40
 CHANGE 0.00

Item Count 3

THANK YOU FOR SHOPPING AT PRISCO'S!!!

CUSTOMER COPY
 PRISCO'S FINE FOODS
 1108 PRAIRIE ST
 AURORA IL
 (630)264-9400

Tuesday, January 04, 2022 10:05:15 AM
 MID XXXX35 TID 00000002
 Sequence # 020104160509

PURCHASE

Credit Visa
 APN: CHASE VISA
 *****4239
 Chip Read
 Total USD: \$36.40
 APPROVED 05018D

Mode: Issuer
 AID: A0000000031010
 TVR: 0800008000
 IAD: 06021203A0A000
 TSI: E800
 ARC: 3030
 Lane # 2 Checker # 69 Trans # 51

*\$78.26
 1/6/2022
 Mary Dreyfus*



Store 4252 Dir Salvador Becerra
 Main: (630) 859-1212 Rx: (630) 892-9075
 1952 W Galena
 Aurora IL 60506

GROCERY

2 QTY OREG CKY D 5.98 B

Regular Price 9.58

Sale Savings 3.60-

BRAGG APL CDR VN 4.99 B

GROC NONEDIBLE

SIG FLUSHABLE WIPE 4.29 T

Regular Price 4.99

Sale Savings 0.70-

GEN MERCHANDISE

2 QTY SIG MAXI P 5.23 Q

Regular Price 6.98

Sale Savings 1.75-

MEAT

OM PIZA CHS 4.2Z 2.49 B

DELI

2 QTY CKPOTATO S 17.98 B

TAX 0.90

**** BALANCE 41.86

Credit Purchase 01/04/22 09:23

CARD # *****4239

REF: 332346442390 AUTH: 0000444D

PAYMENT AMOUNT 41.86

AL CHASE VISA
 AID A0000000031010
 TVR 0000008000
 TSI E800

Visa 41.86

CHANGE 0.00

1.75% SALES TAX 0.55

8.25% SALES TAX 0.35

TOTAL TAX 0.90

TOTAL NUMBER OF ITEMS SOLD = 9

01/04/22 09:23 4252 93-28 8893

POINTS EARNED TODAY

Base Points 40

TOTAL 40

Points Towards Next Reward 40 of 100

YOUR CASHIER TODAY WAS SELF

YOUR SAVINGS

Store Savings 6.05

Total 6.05

Total Savings Value 13%

000425209300282201040923

Thank you for shopping Jewel-Osco!
 For JEWEL-OSCO FOR U questions call
 877-276-9637 or Jewelosco.com/foru

Gordon[®]

FOOD SERVICE STORE

#3282
11/6

Aurora
4101 Healthway
Aurora, IL 60504
(630) 375-9017
www.gfsstore.com

Hesed House
800009967

Cashier: Jim

Italian Pasta Sala	10.49
7387351	
2 @ 3.99	
Kool-Aid Jammers T	7.98
1696051	
Beef Franks 8/lb 1	19.99
4173501	
2 @ 9.99	
Macaroni & Cheese	19.98
2063851	
2 @ 19.99	
Gordon Choice Pull	39.98
1835611	
Kool-Aid Jammers C	3.99
1696061	
Condiments Asst Pi	7.49
5352611	
Assorted Italian C	5.00
2116321	
2 @ 2.29	
HOT DOG BUNS 6' 12	4.58
4514360	
2 @ 2.29	
Hamburger Buns 4"	4.58
4514280	
Classic Variety 30	14.49
7487060	
TAX	0.00
**** BALANCE	138.55

Card: *****0181 - C
Approval Code: 04478C S5
Purchase

VISA CREDIT

AID: A0000000031010
AC: 5BBD89CCDOF173D9
TVR: 0800008000
TID: 4

VISA 138.55
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 16
11/02/21 08:58am 182 4 92 60158

Qualifying GO! Points earned: 454

You are in the Silver Gordon GO! tier

Gordon[®]

FOOD SERVICE STORE

3/2/2022
#3315
K. Vallabra

Aurora
4101 Healthway
Aurora, IL 60504
(630) 375-9017
www.gfsstore.com

Cashier: Laura

Classic Variety 30	15.99	T
7487060		
2 @ 2.49		
HOT DOG BUNS 6' 12	4.98	T
4514360		
2 @ 2.49		
Hamburger Buns 4"	4.98	T
4514280		
2 @ 20.49		
Gordon Choice Pull	40.98	T
1835611		
Beef Franks 8/lb 1	19.99	T
4173501		
Baked Beans 1-5 lb	13.49	T
7386891		
Creamy Coleslaw 1-	8.99	T
6086221		
2 @ 3.79		
DRINK FRUIT PNCH 6	7.58	T
7842411		
MUFFIN CHOC CHP MI	5.00	T
4411221		
Frozen Markdown	5.00	T
1698710		
TAX	2.72	
**** BALANCE	129.70	

Card: *****1343 - C
Approval Code: 001713 S5
Purchase

VISA CREDIT

AID: A0000000031010
AC: A59C3A7D0389C05D
TVR: 8000008000
TID: 3

VISA 129.70
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 14
03/01/22 09:00am 182 3 160 350509
