

2018 - 2019

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 Rotary Club of Aurora _____ District Grant # _2140 _____

Project Title Hesed House Breakfast _____

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.

Our Club provided breakfast for Hesed House guests 4 times during this year. We bought groceries and arrived at 3:30AM to prepare and serve a warm breakfast to over 175 guests. We also provided personal hygiene items and put together bag lunches for the day. This project also allowed us to bring in family members and friends to help out.

2. How many Rotarians participated in the project? About 8-10 at each breakfast

3. What did they do? Please give at least 2 examples.

The Rotarians purchased the groceries, prepared the food, served the food, managed the hygiene items "store" (free to guest) and made sandwiches and bagged lunches.

4. How many non-Rotarians benefitted from this project? About 175 at each breakfast

5. What are the expected long-term community impacts of the project?

Our community has the 2nd largest homeless shelter in Illinois. We help with other nonprofit organizations during the year to serve the guests temporary needs with the hope that they get out of homelessness.

6. If a cooperating organization was involved, what was its role? N/A

7. How did you share the news of your project? Weekly meetings. Local news.

Financial Summary – Be sure that Income equals Expenditures!

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	_____ 233 _____
Club contribution	_____ 475 _____
—	
Other funding (specify)	_____
Total Project Income	708

2017 – 2018 District Grant Final Report

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>
_____	_____	_____	_____
_____	_____	_____	_____
_____	See attached detail	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total Project Expenditures			_____

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

2nd Club Contact

Name Charlie Zine Name Kathleen Tollaksen

Date April 30, 2019 Date April 30, 2019

Email czine107@gmail.com

Email ktollaksen@comcast.net

Phone 630-788-6666

Phone 630-248-0523

Hesed House Breakfast		
August 31, 2018		
	Aldi	207.89
November 30, 2018		
	Aldi's	137.09
	Jewel	125.85
February 1, 2019		
	Meijer	22.22
	Meijer	6.24
	Aldi	69.84
	Aldi	139.28
TOTAL		708.41

137.89
outlet

ALDI
8/31/2018

ALDI
Store #52
2275 W GALENA BLVD
AURORA, IL
www.ALDI.us

Your cashier today was Cynthia

Prem NFC OJ		11.94	FB
6 @	1.99		
OJ From Concen		10.14	FB
6 @	1.69		
Shredded Hashbrown		19.80	FB
12 @	1.65		
LF Yog Blue/Rasp		2.73	FB
7 @	0.39		
LF Yog Blue/Rasp		1.95	FB
5 @	0.39		
Lowfat Yog Pch/Chr		4.68	FB
12 @	0.39		
LF Yog Blue/Rasp		4.68	FB
12 @	0.39		
Lowfat Yog Strwbry		4.68	FB
12 @	0.39		
NF Yog Chry/Strw		9.36	FB
24 @	0.39		
Lowfat Yog Pch/Chr		4.68	FB
12 @	0.39		
Lowfat Yog Pch/Chr		9.36	FB
24 @	0.39		
Eco-Friendly Bag		1.99	NC
Eco-Friendly Bag		1.99	NC
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Eco-Friendly Bag		1.99	NC
Premium Bacon		20.94	FB
6 @	3.49		
Center Cut Bacon		3.49	FB
Center Cut Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Premium Bacon		3.49	FB
Center Cut Bacon		3.49	FB
Center Cut Bacon		3.49	FB
Seedless Watermelon		8.97	FB
3 @	2.99		
4 LB. Sugar		2.39	FB
11.3 oz Decaf Coff		2.99	FB
100% Ground Coffee		4.79	FB
Coffee Creamer		1.79	FB
45oz VegOil Spread		2.29	FB
Cash		70.00	X
VISA		137.89	X

207.89x

*****6948 ONLINE
 08/30/18 10:10 Ref/Seq # 100255
 Auth # 00169D
 AID A0000000031010
 TVR 0080008000
 IAD 06010A0360A002
 TSI E800 ARC 000 EntryMode 05
 ++APPROVED++

SUBTOTAL 203.93
 5 97 C-Taxable @ 8.250% 0.40

ALDI
 Store #52
 2275 W GALENA BLVD
 AURORA, IL
 WWW.ALDI.US

11/30/2018

Your cashier today was Jalen

Eco-Friendly Bag		3.98	NC
2 @	1.99		
LF Yog Blue/Rasp		9.36	FB
24 @	0.39		
Lowfat Yog Pch/Chr		4.68	FB
12 @	0.39		
Lowfat Yog Strwbry		4.68	FB
12 @	0.39		
NF Yogurt Pch/StBa		0.78	FB
2 @	0.39		
LF Yog Blue/Rasp		0.39	FB
NF Yogurt Pch/StBa		0.39	FB
Lowfat Yog Strwbry		1.56	FB
4 @	0.39		
Lowfat Yog Pch/Chr		1.56	FB
4 @	0.39		
Nonfat Yog BB/Van		4.68	FB
12 @	0.39		
Lowfat Yog Pch/Chr		4.68	FB
12 @	0.39		
Lowfat Yog Strwbry		9.36	FB
24 @	0.39		
LF Yog Blue/Rasp		4.29	FB
11 @	0.39		
LF Yog Blue/Rasp	VOID	-3.90	FB
-10 @	0.39		
Lowfat Yog Strwbry		3.90	FB
10 @	0.39		
LF Yog Blue/Rasp		0.39	FB
LF Yog Blue/Rasp		0.39	FB
NFC OJ No Pulp		28.20	FB
12 @	2.35		
Hot Sauce 12 oz		0.85	FB
45oz VegOil Spread		2.29	FB
Mexican Shreds		2.59	FB
Mexican Shreds		2.59	FB
Hot Sauce 12 oz		0.85	FB
Coffee Creamer		1.79	FB
Classic Rst Coffee		4.89	FB
4 LB. Sugar		1.89	FB
Hash Brown Patties		23.03	FB
7 @	3.29		
Red Grapes		2.70	FB
2.09 lb x	1.29/lb		
Red Grapes		2.79	FB
2.16 lb x	1.29/lb		
Green Grapes		2.76	FB
2.14 lb x	1.29/lb		
Green Grapes		3.90	FB
3.02 lb x	1.29/lb		
Red Grapes		2.19	FB
1.70 lb x	1.29/lb		

VISA 137.09
 *****6948 ONLINE
 11/29/18 11:29 Ref/Seq # 667693
 Auth # 07986D
 AID A0000000031010
 TVR 0080008000
 IAD 06010A0360A002
 TSI E800 ARC 000 EntryMode 05
 APPROVED

SUBTOTAL 134.48
 3.98 C-Taxable @8.250% 0.33
 130.50 B-Taxable @1.750% 2.28
 AMOUNT DUE 137.09
TOTAL \$ 137.09 X
 155 ITEMS
 Credit Card \$ 137.09

*6057 440/052/003/093 11/29/18 11:29AM

11/30/2018



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

MEAT

15 QTY SF BACON 1	59.85 B
Regular Price	74.85
Sale Savings	15.00-
16 QTY OM BACON 1	63.84 B
Regular Price	127.84
Sale Savings	64.00-

TAX	2.16
*** BALANCE	125.85

 Credit Purchase 11/26/18 14:11
 CARD # *****6948
 REF: 79001084123 AUTH: 0003104D

PAYMENT AMOUNT

125.85 X

 AL CHASE VISA
 AID A000000031010
 TVR 0800008000
 TSI E800

\$ ~~125.85~~
 50
 75.85

Visa	125.85
------	--------

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	31
11/26/18 14:11 4252 1 180 9936	

Your Local
 Jewel Osco is hiring!
 Apply online today at:
www.jewelosco.com
 Click on "Careers"

meijer

2700 Route 34

Oswego, IL 60543 - #239

(630)636-5000

meijer.com

The Meijer Team appreciates your business

01/14/19

Your checkout was provided by LORI

MEIJER SAVINGS
SPECIALS 11.36
SAVINGS TOTAL 11.36

YOUR TOTAL SAVINGS
SINCE 01/01/19
122.46

SALE

GROCERY

*3100030744 BANQUET SAUSAG
24 @ 10/ 10.00
was 33.36 now 24.00 N
=> 2 @ FREE item -2.00 N

mPerks # -- *****31

TOTAL IL 1% Sales Tax .22
TOTAL TAX .22
TOTAL 22.22 X

PAYMENTS

VISA Payment TENDER 22.22
XXXXXXXXXXXX0181 (C)
APPROVAL CODE 07613C
VISA CREDIT
AID A000000031010
TC 7B03FE1F6F07596F
NO CVM REQUIRED

NUMBER OF ITEMS 24

For information on Meijer return policy
visit meijer.com



A#2190301G0FZCS

lx:20 Op:2032822 Tm:14 St:239 09:12:56

meijer

2700 Route 34
Oswego, IL 60543 - #239
(630)636-5000 meijer.com

The Meijer Team appreciates your business
01/31/19
Your checkout was provided by Fastlane99

SALE
GROCERY
3000004370 QUAKER GRITS
2 @ 3.09 6.18 N

TOTAL
IL 1% Sales Tax .06
TOTAL TAX .06
TOTAL 6.24 X

PAYMENTS
CASH TENDER 20.00
CASH CHANGE 13.76
NUMBER OF ITEMS 2

For information on Meijer return policy
visit meijer.com



A02390L804022XS

Tx:148 Op:550 Tm:99 St:239 13:45:08

ALDI
Store #74
550 5th ST.
OSHEGO, IL
www.ALDI.us

Your cashier today was Stephanie

Large Eggs		18.72	FB
24 @	0.78		
Lowfat Yog Pch/Chr		4.68	FB
12 @	0.39		
LF Yog Blue/Rasp		9.36	FB
24 @	0.39		
Lowfat Yog Pch/Chr		14.04	FB
36 @	0.39		
Lowfat Yog Strawberry		4.68	FB
12 @	0.39		
Lowfat Yog Pch/Chr		4.68	FB
12 @	0.39		
Lowfat Yog Strawberry		4.68	FB
12 @	0.39		
Whole Milk		2.08	FB
2% Milk		6.00	FB
3 @	2.00		
Paper Bags		0.21	NC
3 @	0.07		
VISA		69.84	

*****0181 ONLINE
01/31/19 14:03 Ref/Seq # 440308
Auth # 09691C
AID A000000031010
TVR 0080001000
IAD 06010A03602002
TSI E800 ARC 000 EntryMode 05
++APPROVED++

SUBTOTAL		69.13	
0.21	C-Taxable @8.500%	0.02	
68.92	B-Taxable @1.000%	0.69	
AMOUNT DUE		69.84	
TOTAL		\$ 69.84	X
139 ITEMS			
Credit Card		\$ 69.84	

*7816 440/074/003/005 01/31/19 02:02PM

aldi

Store #74
550 5th ST.
OSWEGO, IL
www.ALDI.us

Your cashier today was Erica

Fruit Bowls- Juice		12.53	FB
7 @	1.79		
Fruit Bowls- Juice		10.74	FB
6 @	1.79		
Fruit Bowls- Juice		10.74	FB
6 @	1.79		
Applesauce Cups		17.90	FB
10 @	1.79		
2 lb shreds		6.69	FB
2 lb shreds		6.69	FB
100% Apple Juice		1.49	FB
100% Apple Juice		1.49	FB
100% Apple Juice		1.49	FB
100% Apple Juice		1.49	FB
100% Apple Juice		1.49	FB
100% Apple Juice		1.49	FB
0J From Concen		11.94	FB
6 @	1.99		
CrunchyGranolaBars		1.69	FB
CrunchyGranolaBars		1.69	FB
CrunchyGranolaBars		1.69	FB
CrunchyGranolaBars		1.69	FB
Trail Mix Bars		1.79	FB
Sweet & Salty Bars		1.89	FB
Sweet & Salty Bars		1.89	FB
Greek Yogurt Bars		2.99	FB
Greek Yogurt Bars		2.99	FB
SweetandSaltyBars		1.89	FB
Sweet & Salty Bars		1.89	FB
Trail Mix Bars		1.79	FB
Trail Mix Bars		1.79	FB
Trail Mix Bars		1.79	FB
Protein Chewy Bars		2.49	FB
Protein Chewy Bars		2.49	FB
Greek Yogurt Bars		2.99	FB
Greek Yogurt Bars		2.99	FB
Greek Yogurt Bars		2.99	FB
Greek Yogurt Bars		2.99	FB
Bananas LRW		0.69	FB
1.92 lb x 0.36/lb			
Bananas LRW		0.75	FB
2.07 lb x 0.36/lb			
Bananas LRW		1.15	FB
3.19 lb x 0.36/lb			
Bananas LRW		0.80	FB
2.23 lb x 0.36/lb			
Bananas LRW		0.79	FB
2.20 lb x 0.36/lb			
Bananas LRW		0.99	FB
2.76 lb x 0.36/lb			
Bananas LRW		0.85	FB
2.37 lb x 0.36/lb			
Bananas LRW		0.59	FB
1.65 lb x 0.36/lb			
Bananas LRW		0.72	FB
2.01 lb x 0.36/lb			

VISA 139.28

*****2085 ONLINE
01/29/19 10:35 Ref/Seq # 787640

Auth # 029237

AID A000000031010

TWR 0080008000

IAD 0070A03600000

TSI 6800 ARC 000 EntryMode 05

++APPROVED++

SUBTOTAL 137.90

137.90 B-Taxable @1.000% 1.38

AMOUNT DUE 139.28

TOTAL \$ 139.28

72 ITEMS

Credit Card