

**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: <http://www.matchinggrants.org/district/>

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

1. District Grant # (check website for #): P2233 Name of Club: Pocatello Centennial
2. Name of District Grant: New Day HVAC Upgrade
3. Briefly describe your project (who did what, when and where did project activities take place?) in 100 words or less. Replaced the defective, unsafe, and ineffective heating and cooling system at New Day Products and Resources production facility in Pocatello, Idaho. <http://www.newdayproducts.org/wp/>. New Day employs and supervises about 100 disabled people in meaningful work. The May 2018 quote was \$12,000. After more detailed inspection and analysis, a lower-cost solution including some donated material and labor was accomplished in September 2018.
4. In one brief sentence: who were the beneficiaries of the grant activities and how many of them were there? 45 New Day employees who work in various facility shops and offices like car detailing, wood crafts, fabric printing, etc.
5. How many Rotarians participated in the project? 30 Briefly tell what did. Pocatello Centennial Rotary Club members raised funds for this project. A Pocatello Rotary Club member owns the firm doing the upgrade work to ensure quality workmanship.
6. If a cooperating organization(s) other than the beneficiary was involved, what was its role? None.
7. FINANCIAL SUMMARY (add rows as needed)

List all expenses , including donated materials and supplies	
Materials and labor to upgrade HVAC system	
Vogt Heating & Air Invoice Sept 12 2018 paid Oct 29, 2018	\$6,795
Equipment cost over invoice - Vogts letter Mar 21 2019	\$ 400
Labor cost over invoice – Vogts letter Mar 21 2019	\$ 350
TOTAL (Must match the receipts you have uploaded)	\$7,545

List all sources of revenue , including in-kind donations	
District Grant Funds	\$3,750
Primary Club contribution	\$3,045
Vogt Heating Equipment Price Reduction	\$ 400
Union labor wage donation	\$ 350
TOTAL (must match expenses above)	\$7,545

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 have uploaded a copy of the club check(s) to a third party if the uploaded receipts and/or invoices are in its name.

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: Laurence P Gebhardt Date: March 22, 2019

*Progress reports are to be entered in the history log. Be brief and answer only the following questions in this order: 1. Has the project started? If so, when? And if not, when do you anticipate it to start? 2. If it has started, what is the % of completion? 3. Do you anticipate a reduction in the overall budget in excess of 20%? If yes, please explain why. 4. When do you expect the project to be finished?