

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 of Matteson District Grant # P-2540
Project Title Interact Youth Peace Summit

- 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. On 4/12/19 Hope Dedler Inc facilitated 3 presentations with the police chiefs of Matteson and Richton Park for 300 students in Rich South Library discussing violence prevention and motivational speaking
- How many Rotarians participated in the project? 5
- What did they do? Please give at least 2 examples. rotarians attended the summit made presentations to the kids and passed out prizes and goodie bags
- How many non-Rotarians benefitted from this project? 300 kids attended the summit
- What are the expected long-term community impacts of the project? We are hoping the program motivated youth to use conflict resolution and other alternatives to violence
- If a cooperating organization was involved, what was its role? Family Youth Initiatives provided candy for goodie bag Richton Park Police Dept donated prizes
- How did you share the news of your project? Congresswoman Robin Kelley donated gift cards The summit was promoted in the school

Financial Summary – Be sure that Income equals Expenditures!

<u>Income</u>	<u>Amount</u>
District Grant funds received	<u>\$1000</u>
Club contribution	_____
Other funding (specify)	_____
Total Project Income	<u>\$1000</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>4-17-19</u>	<u>Speaker fee</u>	<u>Hope Dedler</u>	<u>\$1000.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total Project Expenditures			_____



District 6450

Rotary

Birthplace of Rotary



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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 7-8-19

Email mcarter@villageofmatteson.org

Phone 708 745 2995

2nd Club Contact

Name _____

Date _____

Email _____

Phone _____



MATTESON ROTARY CLUB
SPECIAL KIDS FUNDS, INC.

P.O. BOX 246
MATTESON, IL 60443

1794

PAY
TO THE
ORDER OF

COREY HARDIMAN

DATE 4-17 -19 70-1178-719

\$1000

One thousand and 00/100

DOLLARS

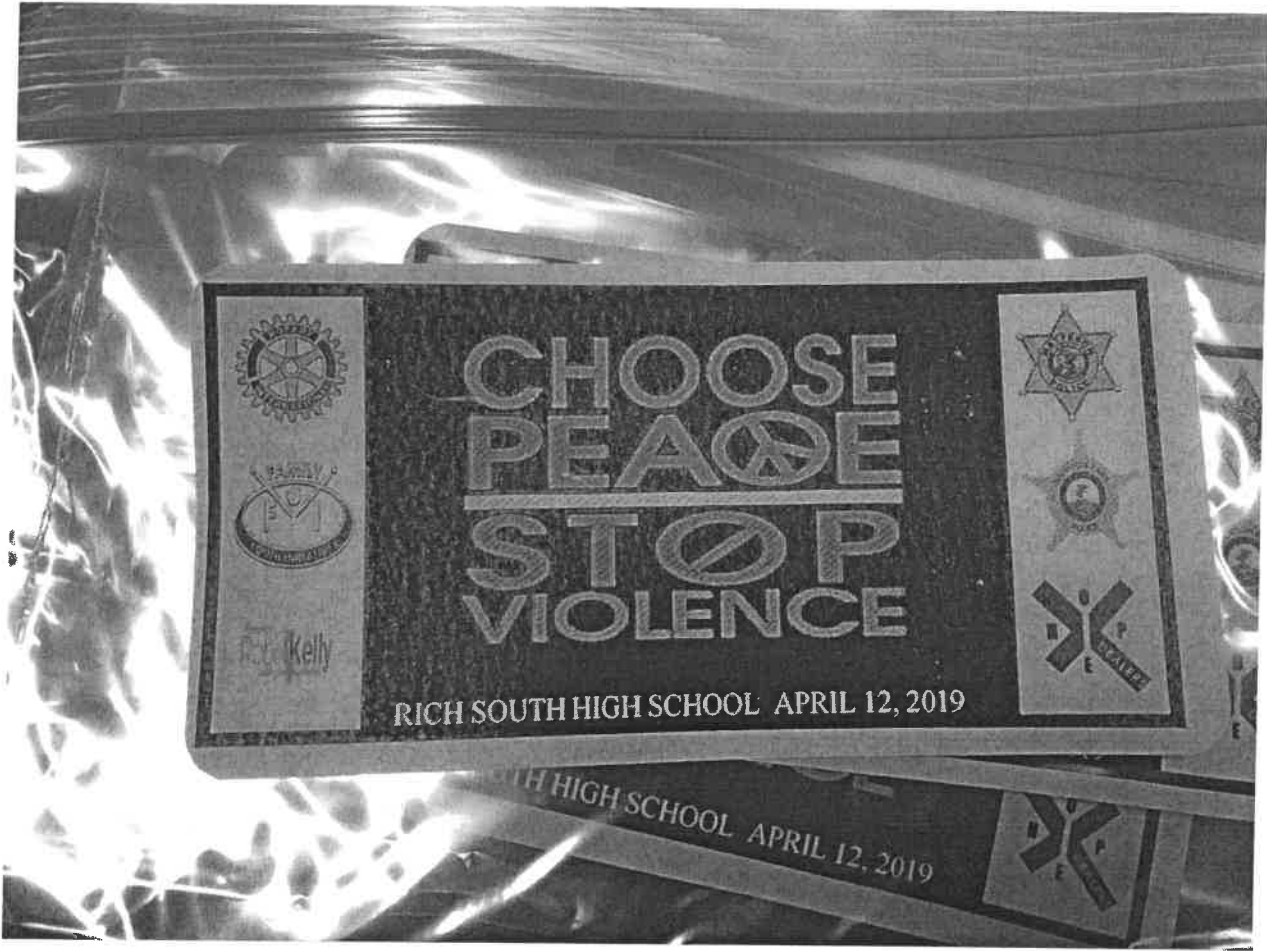
Great Lakes
BANK OF CHOICE

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RICH SOUTH HIGH SCHOOL APRIL 12, 2019

RICH SOUTH HIGH SCHOOL APRIL 12, 2019



INVOICE

DATE: APRIL 03, 2019
INVOICE NO: 003

Bill To:
Rotary Club of Matteson
Special Kids Fund

PAYMENT METHOD
CHECK
PAYABLE Corey Hardiman
TO:
EMAIL: corey@hopedealersinc.org

ITEM	QTY	PRICE	TOTAL
Administrative Task	01	\$300	\$300
Motivational Interviewing	01	\$200	\$500
Presentation	01	\$500	\$1000

Subtotal \$1000

Tax (0%) \$0.00

GRAND TOTAL \$1000

Questions?
Email us at team@hopedealersinc.org
or call us at 773.987.6432

**THANK
YOU!**