

2017 - 2018 District Grant Final Report

\$ 1,337.73

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		_Darien		District Grant #P-257	′1	
Pro	ject Title	Investigative Trip to F	londuras			
1.	the benef	describe the project. What was done, when and where did project activities take place, and who were neficiaries? List any changes that might have occurred. Chris Gerrib travelled to Honduras January 18-21 stigate Global Grant GG1982553 (Simple School Quimistan Honduras).				
2.	How man	y Rotarians participated i	n the project? 1			
3.	Quimistar	What did they do? Please give at least 2 examples. Met with host club (San Pedro Sula) visited City of Quimistan, met with mayor, Ministry of Education representative, teacher at subject school, various community leaders, conducted site visit.				
4.	How man parents)	ny non-Rotarians benefitted from this project? 100+ (community members both students and their				
5.		re the expected long-term community impacts of the project? Construction of a school as per Global G1982553				
6.		rating organization was i all travel to/from Chicago		ts role? Schools for Children o	of the World. They	
7.	How did y		ur project? Posted o	n Facebook, conducted meeti	ng with our Rotarians and	
Fina 8.	ancial Sum Income	mary – Be sure that Inco	me equals Expendi Amo			
	District Grant funds received		\$668.87			
			\$668.87			
	Other fun	ding (specify)				
		Total Project Income	\$	1,337.73		
9.	Actual Expenditures Valid Proof of Payment must be saved in pdf on http://www.matchinggrants.org/district/					
	<u>Date</u>	Expense Type	<u>Vendor</u>	Amount		
Date		Expense Type		Vendor	amount	
1/15/2019		travel (hotel, airfare, in	-country travel)	SCW	\$ 1,100.00	
1	/18/2019	dinner @ airport		Wicker Park	\$ 43.35	
1	/19/2019	hotel @ Atlanta		Country Inn & Suites	\$ 139.44	
1	/19/2019	breakfast @ Atlanta		TGI Friday	\$ 14.94	
1	/21/2019	airnort narking		O'Hare	\$ 40.00	

Total project expenditure



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10.

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.

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