

2019 – 2020 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 1, 2020. 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-2751

Project Title ___Christmas Party for Aurora Area Kids_____

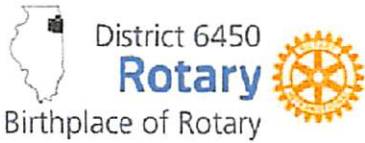
- Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? List any changes that might have occurred.
 First graders from Saint Pope John Paul II Academy's North and South campuses were invited to the annual Christmas party
- How many Rotarians participated in the project? 3
- What did they do? Please give at least 2 examples.
 The Interact students ran four stations which the first graders rotated through: making ornaments and cross necklaces, making nativity scene door hangers for a local retirement home. Christmas bingo game and choice of a card game. The first graders visited Santa and had holiday snacks. They each received a gift bag with a book, stuffed animal and slap bracelet etc. Each teacher was presented with a hardcover Christmas book to add to their classroom library.
- How many non-Rotarians benefitted from this project? 30 Rosary High School Interact students participated, 40 1st graders participated.
- What are the expected long-term community impacts of the project?
 Continued development of the Interact Club at the Rosary High School. Benefiting children from economically challenged areas. This is an annual well-received project in the Community.
- If a cooperating organization was involved, what was its role?
 Rosary High School (Aurora) Interact Club worked with the kids.
- How did you share the news of your project?
 Announcements to the Club. Local media and school media.

Financial Summary – Be sure that Income equals Expenditures!

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	_____ 225 _____
Club contribution	_____ 225 _____
Other funding (specify)	_____
Total Project Income	_____ 450 _____

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>
_____	_Various receipts_____	_____	_____ 430.00 _____



District 6450
Rotary
 Birthplace of Rotary

2019 – 2020 District Grant Final Report

_____	_Other refreshments_____	_____	20.00
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
	Total Project Expenditures	_____	450.00 _____

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 Linda Kemp

Date 2/27/00

Email _____

Phone _____

2nd Club Contact

Name Kathleen Tollaksen

Date 2/27/2020

Email ktollaksen@comcast.net

Phone 630-248-0523

St. John Paul II
Interact Christmas
Party

21.77
82.80
185.72
84.00
55.72

430.01

Mart

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
011	A00 001 A 7	*13953507	0	1 PC	OTC.NW FLYER INSERT OCTOBER
009	A00 001 A 8	*13954450	0	1 PC	2020 CALENDAR 4875 - OTC PZ
010	A00 001 A 6	*14010060	0	1 PC	T6C 4 4874A - OTC PZ CATALOG
012	B00 001 A 2	*13953510	0	1 PC	CF365 NOV19 PROMO INSERT - OTC PZ
006	-WA VE	13713324	0	1 UN	NATIVITY TREAT PACK STICKERS
001	-WA VE	13813887	0	1 UN	CYO CHRISTMAS SLAP BRACELETS (48PC)
005	-WA VE	4/1551	0	1 UN	HOLIDAY COLORING BOOKS (6DZ)
002	-WA VE	4/2406	0	4 DZ	PLUSH SNOWFLAKE SNOWMAN
008	-WA VE	4/51280	0	1 UN	SNOWMAN BENDABLES (2DZ)
007	-WA VE	4/80470	0	1 UN	CHRISTMAS ELVES BENDABLE
004	-WA VE	48/7357	0	1 UN	SIMPLE SANTA ORNAMENT CK-50 PC
003	-WA VE	48/9600	0	8 DZ	CYO NATIVITY WHEEL

TOT QTY = 18

\$21.77

Wave:9329S4128 SubWave:A Chute:2158

Box:NF

See back of receipt for your chance to win \$1000 ID #:7N87LH1VVMFY



630-879-3470 M...NDON

TR# 0332/	2.22	X
	2.22	X
	2.98	X
	2.98	X
	2.98	X
	0.97	X
	0.97	X
	0.97	X
	0.98	X
	0.98	X
	0.98	X
	6.86	X

DRKGRN SUGAR	00708	0.88	X
RD SPKL SER	00708	0.88	X
18CT LUN NAP	001117984318	0.98	X
18CT LUN NAP	001117984318	0.98	X
18CT LUN NAP	001117984318	0.98	X
18CT LUN NAP	001117984318	0.98	X
CANDY CANE P	069715371068	0.98	X
CANDY CANE P	069715371068	0.98	X
CANDY CANE P	069715371068	0.98	X
PENS	069715371009	1.98	X
PENS	069715371009	1.98	X
WORD SEARCH	069715371070	0.98	X

** VOIDED ENTRY **

WORD SEARCH	069715371070	0.98	X
WORD SEARCH	069715371070	0.98	X
9 AT 1 FOR		8.82	X
TAX 1		77.67	
TAX 2		4.83	
		0.30	
		82.80	

AMERICAN EXPRESS ANEX TEND 82.80
 APPROVAL # 848848
 REF # 000100805085
 TRANS ID - 001102330020481
 AID A00000025010801
 TC 388733400L05AAS
 TERMINAL # SC011128
 *NO SIGNATURE REQUIRED

12/01/19 17:00:34
 CHANGE DUE 00
 # ITEMS SOLD 47
 TCH 9371 4200 0062 8637 3320



12/01/19 17:00:34
 CUSTOMER COPY
 Scan with Walmart app to save receipts





11201 Giles Road LaVista, NE 68128
 Continental U.S. Call 1-800-228-0475
 Order Online at www.orientaltrading.com

Sold To: MARY OCONNOR
 355 TIMBER OAKS DRIVE
 NORTH AURORA, IL 60542-0000

Ship To: MARY OCONNOR
 355 TIMBER OAKS DRIVE
 NORTH AURORA, IL 60542-0000

Invoice

Invoice # . . . : 699730138-01
 Customer # . . . : 30856667
 Order Date . . . : 11/23/2019
 Salesperson . . . : WEB

Page . . . : 1
 Date . . . : 11/25/19
 Time . . . : 7:50:36
 Phone . . . : (630)264-1518
 Placed By.: GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Amt
1	1	PC	A0-13954450	2020 CALENDAR 4875 - OTC PZ		No Charge
1	1	PC	A0-14010060	TGC 4 4874A - OTC PZ CATALO		No Charge
1	1	PC	A0-13953507	OTC.NW FLYER INSERT OCTOBER		No Charge
1	1	PC	A0-13953510	CF365 NOV19 PROMO INSERT -		No Charge
1	1	UN	IN-13813887	CYO CHRISTMAS SLAP BRACELET	13.59	13.59
4	4	DZ	IN-4/2406	PLUSH SNOWFLAKE SNOWMAN	15.69	62.76
8	8	DZ	IN-48/9600	CYO NATIVITY WHEEL	6.19	49.52
1	1	UN	IN-48/7357	SIMPLE SANTA ORNAMENT CK-50	16.69	16.69
1	1	UN	IN-4/1551	HOLIDAY COLORING BOOKS (6DZ)	12.59	12.59
1	1	UN	IN-13713324	NATIVITY TREAT PACK STICKER	4.19	4.19
1	1	UN	IN-4/80470	CHRISTMAS ELVES BENDABLE	12.48	12.48
1	1	UN	IN-4/51280	SNOWMAN BENDABLES (2DZ)	12.98	12.98

Merchandise	Replaces Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
184.80	.00	.00	10.92	195.72	10.00	185.72	.00

This order consists of 1 Pkgs.
 This is Pkg# 1 of 1

Hey, there! Thank you for your order!
 For return instructions, please call (800) 228-0475.

Christmas is upon us and we have some festive fun in store!
 Our elves have been busy and there are a ton of NEW finds.
 Shop decor, toys, crafts, stocking stuffers, holiday candy
 And a lot of other exclusive finds, all at our lowest prices
 Visit orientaltrading.com for every occasion & celebration.
 Share your Winter fun on social media, use #orientaltrading



Invoice No: 20
Date: 12/02/2019
Terms: NET 0
Due Date: 12/02/2019
Bill To: RHS Interact
mart_oconnor@yahoo.com

Invoice

1229 Anderson Dr
Batavia, IL, 60510
mollie.m.oconnor@gmail.com
630.730.4011

Description	Quantity	Rate	Amount
Large undecorated sugar cookie, dozen	4.5	\$12.00	\$54.00*
Small undecorated sugar cookie, dozen	6	\$5.00	\$30.00*

*Indicates non-taxable item

Subtotal \$84.00
Total \$84.00
Paid \$0.00

Balance Due

\$84.00



Classroom Books

Final Details for Order #114-2453868-7291456

[Print this page for your records.](#)

Order Placed: November 22, 2019

Amazon.com order number: 114-2453868-7291456

Order Total: \$55.72

Shipped on November 23, 2019

Items Ordered

Price

2 of: *The Night of His Birth*, Paterson, Katherine

\$15.29

Sold by: Amazon.com Services, Inc

Condition: New

2 of: *A Birthday Party for Jesus (Forest of Faith Books)*, Jones, Susan \$10.93

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Mart O'Connor
355 Timber Oaks Drive
North Aurora, IL 60542
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1003

Item(s) Subtotal: \$52.44

Shipping & Handling: \$0.00

Billing address

Mart O'Connor
355 Timber Oaks Drive
North Aurora, IL 60542
United States

Total before tax: \$52.44

Estimated tax to be collected: \$3.28

Grand Total: \$55.72