

## 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-2752\_

**Project Title**     \_Youth Exchange Students\_\_\_

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.  
Rotary Club of Aurora helped support the Youth Exchange Program through a contribution to the Aurora Sunrise Club Foundation. See attached invoice.
  
2. How many Rotarians participated in the project? 2
  
3. What did they do? Please give at least 2 examples.  
Our Club helped to support the students financially while outbound and will include them in our programs and events.
  
4. How many non-Rotarians benefitted from this project? 6
  
5. What are the expected long-term community impacts of the project?  
Supporting local out bound students in the program. Giving them the out of country school and community experience.
  
6. If a cooperating organization was involved, what was its role?  
Aurora Sunrise Club served as sponsors.
  
7. How did you share the news of your project?  
Students will be guests when they return and will be asked to discuss their experience.

**Financial Summary – Be sure that Income equals Expenditures!**

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	___500___
Club contribution	___500___
Other funding (specify)	_____
Total Project Income	1,000_____

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>
11/12/2019		___Aurora Sunrise Rotary Club	___\$500___
	Total Project Expenditures		___\$500___

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

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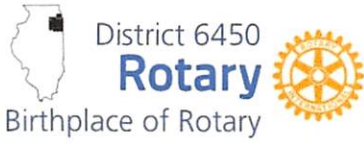
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Birthplace of Rotary

## 2019 – 2020 District Grant Final Report

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 2/27/2020

Email \_\_\_\_\_

Phone \_\_\_\_\_

**2<sup>nd</sup> Club Contact**

Name Kathleen Tollaksen

Date 2/27/2020

Email ktollaksen@comcast.net

Phone 630-248-0523

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Rotary International District 6450, Inc.

River Forest, IL 60305-5200  
P.O. Box 5200

Invoice

Date	Invoice #
10/21/2019	2262

Bill To

Rotary Club - Aurora Sunrise  
Club Treasurer  
P.O. Box 5352  
Aurora, IL 60507-5352

Please forward to your club treasurer for payment.  
If an address correction is needed, please send to  
office@rotary6450.org. Thank you, Bret Mitchell,  
District Treasurer.

Thank you for all that you do for Rotary and your  
community.

office@rotary6450.org

www.rotary6450.org

Account #	Due Date
29728	10/21/2019

Item	Quantity	Description	Rate	Amount
Yo Exchange Outbound C...	6	Youth Exchange Outbound Support Kalith Price, Owne Jaki, Virginia Kate Robertson, Madison Guarnizo, Melissa Flores-Delgado, Antonio DelToro	800.00	4,800.00

Total \$4,800.00

Balance Due \$4,800.00

Thank you for all that you do for Rotary and your community.

**AURORA ROTARY CLUB FOUNDATION** 3054  
 31 CEDAR DR  
 OSWEGO, IL 60543-0000

DATE 11/13/2019

PAY TO THE ORDER OF Rotary Club - Aurora Sunrise \$ 1000.00  
 One thousand and <sup>no</sup> 100 DOLLARS

**Old Second**  
 Old Second National Bank  
 1477-9840003

FOR # 2769 Exchange Student

*Kristen P. [Signature]*

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PAY TO THE ORDER OF  
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CHAIRMAN ROTARY FOUNDATION LEVITT  
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