



## 2019 – 2020 District Grant Final Report

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>
8/27/19	Food/Drink/Supplies	Severel/Mike Rittof	\$925.51
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total Project Expenditures			_____

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 Jen Howard  
Date 5/15/20  
Email tcbyshorewood@yahoo  
Phone 815-545-3454

**2<sup>nd</sup> Club Contact**  
Name Mike Rittof  
Date 5/15/20  
Email michael.rittof@ciba.com  
Phone 815-469-8888



**Rotary Special Needs Day Expense Report  
August 7, 2019**

Pop, Chips, Water, Napkins & Food		
Sam's Club	Trays	\$740.22
GFS	Food Trays	\$50.98
Edible Arrangements	Fruit for Patty Eggan-Registrar	\$53.04
Sam's Club	Pop	\$44.24
Sam's Club	Chips	\$26.41
Jewel	Table Covers	\$3.98
Jewel	Table Covers	\$6.64
Total		\$925.51

**Joliet Rotary Club Treasurer:**  
Amount Due Mike Rittof-\$925.51

ROTARY CLUB OF JOLIET INC

05-19

4334

P.O. BOX 225  
JOLIET, IL 60434

70-160/719  
10316

DATE

6/1/20

CHECK ARMOR

PAY TO THE ORDER OF

Guardian Angel Community Services

\$ 574.49

Five Hundred Seventy Four and 49/100

DOLLARS

Photo Safe Deposit



First Midwest Bank

www.firstmidwest.com

FOR

Covid Grant

*Mac Goh*

⑈004334⑈ ⑆071901604⑆ 8100651655⑈

Addendum

ROTARY CLUB OF JOLIET INC

05-19

4333

P.O. BOX 225  
JOLIET, IL 60434

70-160/719  
10316

DATE

6/1/20

CHECK ARMOR

PAY TO THE ORDER OF

Guardian Angel Community Services

\$ 823.76

Eight Hundred Twenty Three and 76/100

DOLLARS

Photo Safe Deposit



First Midwest Bank

www.firstmidwest.com

FOR

Covid Grant

*Mac Goh*

⑈004333⑈ ⑆071901604⑆ 8100651655⑈

