

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.

Doc	Documents tab of the project page before clicking the "Reported" button on the Administration page.		
Rot	ary Club	_Rotary Club of Chicago-O'Hare	
Pro	ject Title	_Leyden High School Scholarships	
1.		ribe the project. What was done, when an iaries? List any changes that might have oc	d where did project activities take place, and who were curred.
	and four to		its foundation provides one scholarship valued at \$4,000 graduating students of Leyden High School District 212 ersity or vocational school.
	they have do from low-ind committee r	lemonstrated traits that reflect the ideals on scome families and are faced with paying for	valuated based on several criteria including how well of Rotary and their financial need (most applicants come or college by themselves). Applications are reviewed by a of finalists is determined. The shortlisted students are
	winner's firs		year and the scholarships are applied to tuition for each made directly to the student's college or university. otary 2019-2020 fiscal year.
2.	How many F	Rotarians participated in the project?	
	Five Club me	embers participated in the project.	
3.	What did the	ney do? Please give at least 2 examples.	
			ations, selected a shortlist of candidate recipients, and participated in the selection of the final scholarship
4.	How many r	non-Rotarians benefitted from this project	?
	Six graduatii	ng students from the Leyden High Schools	District 212 benefited from the scholarships.
5.	What are th	ne expected long-term community impacts	of the project?

As scholarship recipients are from low-income families, these scholarships help provide the students the means to attend college or university. In many cases, the scholarship is a determining factor in whether the student can continue their education. Upon completion of their education, many of the students intend to

return to the Leyden community to provide leadership and service to the community.

6. If a cooperating organization was involved, what was its role?

N/A

7. How did you share the news of your project?



2019 – 2020 District Grant Final Report

Recipients were notified via email and subsequently recognized at a public Awards Night held by the Leyden High Schools.

Fina	ancial Summary – Be sure that Income equals	Expenditu	res!
8. <u>Income</u>		<u>Amoun</u>	<u>t</u>
	District Grant funds received	_\$1,39)
	Club contribution	_\$18,3	50
	Other funding (specify)		
	Total Project Income	_\$19,7	50
9.	Actual Expenditures Valid Proof of Payment I	must be sa	ved in pdf on http://www.matchinggrants.org/district/
	<u>Date</u> <u>Expense Type</u> <u>Vend</u>		Amount
	See accompanying schedule	and suppo	orting documentation.
	Total Project Expenditures		\$19,750
Pro Gra tha returoy any pho	gram Details as set forth by Rotary Internation nts Terms and Conditions. Any deviation may tall photographs submitted in connection with urned. I warrant that I own all rights in the photography free irrevocable license to use the photography manner it so chooses and in any medium now	nal District (result in a in the this report otographs, in raphs now with known or This also in	nowledge my Club has abided by the District Grants 6450 and is in compliance with The Rotary Foundation requirement to return District Funds. I also understand t will become the property of RI and will not be including copyright, and hereby grant RI and TRF a for at any time in the future, throughout the world in later developed. This includes the right to modify the includes, without limitation, use on or in the web sites, promotional materials of RI and TRF.
	b President		Contact
Nar	ne _James V. Testa	Name _	
Dat	e _22-May-2020	Date _	_22-May-2020
Ema	ail _jim.testa@showsage.com	_ Email _	_scjreal@yahoo.com
Pho	one 773-491-8270	Phone	847-533-8053

Rotary Club of Chicago-O'Hare

Scholarship Payments 2019-2020

<u>Name</u>	School	<u>Date</u>	Amount
Serenity Gerena	University of Illinois – Chicago	8-11-19 1-21-20	\$1,750 1,750 \$3,500
Jostin Alvarado-Diaz	St. Mary's University of Minn.	8-11-19 1-24-20	\$1,750 <u>1,750</u> \$3,500
Viviana Tafolla-Valencia	Maryville University	8-11-19 1-21-20	\$1,750 <u>1,750</u> \$3,500
Alberto Alvarez	Northern Illinois University	8-11-19	\$1,750
Patrick Sarad	University of Illinois	9-9-19 1-21-20	\$1,750 1,750 \$3,500
Lorenzo Ramirez	University of Illinois – Chicago	9-23-19 1-21-20	\$2,000 <u>2,000</u> \$4,000
	Total Scholarships Paid		<u>\$19,750</u>



August 11, 2019

Office of Student Financial Aid, MC334 University of Illinois at Chicago 1800 Student Services Building 1200 W. Harrison Street Chicago, IL 60607

RE: Serenity Gerena Student I-D 661318304

Enclosed please find our check in the amount of \$1,750 for the first semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Serenity Gerena. Please credit it to her account. Thank you.

Very truly yours,

Glenn Spachman
Treasurer
g.spachman@sbcglobal.net
(630) 529-6228

cc: Serenity Gerena Chuck Henschel, Chm. Scholarship Committee

January 21, 2020

Office of Student Financial Aid, MC334 University of Illinois at Chicago 1800 Student Services Building 1200 W. Harrison Street Chicago, IL 60607

RE: Serenity Gerena Student I-D 661318304

Enclosed please find our check in the amount of \$1,750 for the second semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Serenity Gerena. Please credit it to her account. Thank you.

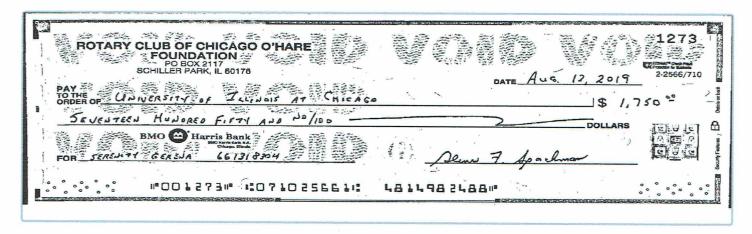
Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

cc: Serenity Gerena Chuck Henschel, Chm. Scholarship Committee 1-21-30



Check #1273 Front of check



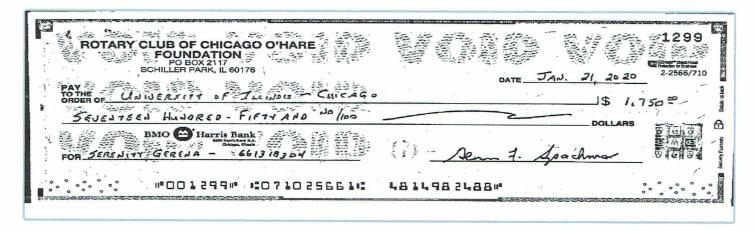
SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Sep 6, 2019

Sep 30, 2019	+\$257.00 \$14,525.56
DDA DEPOSIT Sep 27, 2019	+\$610.00 \$14,268.56
DDA CHECK Sep 16, 2019 CK #1278	-\$1,750.00 \$13,658.56



Check #1299 Front of check



SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Feb 7, 2020

DDA DEPOSIT	+\$25,200.00
Mar 31, 2020	\$38,931.97
DDA CHECK	-\$771.00
Mar 19, 2020 CK #1305	\$13,731.97
DDA DEPOSIT Mar 17, 2020	+\$9,300.00 \$14,502.97



August 11, 2019

Saint Mary's University of Minnesota Financial Aid Office 700 Terrace Heights #8 Winona, MN 55987-1399

RE: Jostin Alvarado-Diaz - Student ID 01754896

Enclosed please find our check in the amount of \$1,750.00 for the first semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Jostin Alvarado-Diaz. Please credit it to his account. Thank you.

Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

cc: Jostin Alvarado-Diaz Chuck Henschel -Scholarship Committee

Rotary Club of Chicago-O'Hare Foundation P O Box 2117

Schiller Park, IL 60176

January 24, 2020

Saint Mary's University of Minnesota Financial Aid Office 700 Terrace Heights #8 Winona, MN 55987-1399

RE: Jostin Alvarado-Diaz - Student ID 01754896

Enclosed please find our check in the amount of \$1,750.00 for the second semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Jostin Alvarado-Diaz. Please credit it to his account. Thank you.

Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

cc: Jostin Alvarado-Diaz Chuck Henschel -Scholarship Committee



Check #1274 Front of check

			1274
	ROTARY CLUB OF CHICAGO O'HARE FOUNDATION PO BOX 2117		Market Company
	SCHILLER PARK, IL 60176	DATE AUG. 12, 2019	2-2566/710
1	SEVENTEEN HUNDRED TIFTY AND NO /100 -	\$ 1,1	4
	BMO Harris Bank	DOLLARS	
	FOR JOSTIN ALVARADO - DIAZ 0175 4876	Denn 7. Sporkman	M-ID-15
D.	**)-{***/ #**** #**** #*********************	4814982488#	

SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Aug 20, 2019

CCD BANKCARD PENDING May 14, 2020	+\$257.00
DDA CHECK May 7, 2020 CK #1308	-\$1,000.00 \$40,030.94
CCD GL SCRIP CENTER GLSC May 5, 2020	+\$53.00 \$41,030.94



Check #1301 Front of check

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	ROTARY CLUB OF CHICAGO O'HARE FOUNDATION	1301
	PO BOX 2117 SCHILLER PARK, IL 60176	2-2566/710
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	FOR JOSTIJ ACUARADE - DIAZ 01754896 Dem 7. Spadiman	E WE
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SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Jan 29, 2020

DDA DEPOSIT	+\$25,200.00
Mar 31, 2020	\$38,931.97
DDA CHECK	-\$771.00
Mar 19, 2020 _{CK #1305}	\$13,731.97
DDA DEPOSIT	+\$9,300.00
Mar 17, 2020	\$14,502.97



August 11, 2019

Maryville University ATTN: Solution Squad 650 Maryville University Drive St. Louis, MO 63141

RE: Viviana Tafolla-Valencia Student I-D 0891559

Enclosed please find our check in the amount of \$1,750.00 for the first semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Viviana Tafolla-Valencia. Please credit it to her account. Thank you.

Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

cc: Viviana Tafolla-Valencia Chuck Henschel -Scholarship Committee

Pd # 1275

8-12-19

January 21, 2020

Maryville University ATTN: Solution Squad 650 Maryville University Drive St. Louis, MO 63141

RE: Viviana Tafolla-Valencia Student I-D 0891559

Enclosed please find our check in the amount of \$1,750.00 for the second semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Viviana Tafolla-Valencia. Please credit it to her account. Thank you.

Very truly yours,

Glenn Spachman Treasurer

g.spachman@sbcglobal.net

(630) 529-6228

cc: Viviana Tafolla-Valencia Chuck Henschel -Scholarship Committee



Check #1275 Front of check

	1275
ROTARY CLUB OF CHICAGO O'HARE FOUNDATION PO BOX 2117 SCHILLER PARK, IL 60176	DATE Aug. 12, 2019 2.2566/710
PAY TO THE ORDER OF MARY VILLE UNINERSITY SEVENTEEN HUJORED FIFTY AND No /100	
FOR VILLADA TARALA - VALIDERA 0891559	Den 7. Spachman
# 001275# #071025661# Entre	4814982488#

SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Aug 23, 2019

CCD BANKCARD MERCH DEP	+\$257.00
Sep 30, 2019	\$14,525.56
DDA DEPOSIT Sep 27, 2019	+\$610.00 \$14,268.56
DDA CHECK	-\$1,750.00
Sep 16, 2019 _{CK #1278}	\$13,658.56



Check #1298 Front of check

	1000
ROTARY CLUB OF CHICAGO O'HARE FOUNDATION	1298
PO BOX 2117 SCHILLER PARK, IL 60176	21 20 20 2-2566/710
PAY TO THE ORDER OF MARTUILLE UNITERSITY SEVENTEEN HUNDRED FIRTY AND No 100	
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FOR VIVIANA TAFOLIA - VALENCIA 0891559 Alemo 7. Apa.	hmand It I

SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Feb 6, 2020

DDA DEPOSIT Mar 31, 2020	+\$25,200.00 \$38,931.97
DDA CHECK	- \$771.00
Mar 19, 2020 _{CK #1305}	\$13,731.97
DDA DEPOSIT	+\$9,300.00
Mar 17, 2020	\$14,502.97



August 11, 2019

Northern Illinois University Scholarship Office Swen Parson Hall 245 Dekalb, IL 60115

RE: Alberto Alvarez - Student ID 01870871

Enclosed please find our check in the amount of \$1,750.00 for the first semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Alberto Alvarez. Please credit it to his account. Thank you.

Very truly yours,

Glenn Spachman Treasurer g_spachman@sbcglobal.net (630) 529-6228

cc: Alberto Alvarez Chuck Henschel -Scholarship Committee

96 #1276 8-12-19



Check #1276 Front of check

[3	ROTARY CLUB OF CHICAGO O'HARE	and the state of t	1276
	FOUNDATION PO BOX 2117 SCHILLER PARK, IL 60176	DATE A46. 8. 2019	2-2566/710
384	PAY TOTHE ORDER OF NORTHERN TLLINGS UNIVERSITY SEVENTEEN HUNDRED FIFTY AND NO/100 -	\$ 1,7	50 00 market both
1	SEVENTEEN HUNDERS TIFTY AND NO/100 -	DOLLARS	Horbita 9
	FOR ALBENTO ALVAREZ 01870871	Slend 7. Spa homan	- 8 Nonethal
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SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Aug 21, 2019

CCD BANKCARD MERCH DEP	+\$257.00
Sep 30, 2019	\$14,525.56
DDA DEPOSIT Sep 27, 2019	+\$610.00 \$14,268.56
DDA CHECK	-\$1,750.00
Sep 16, 2019 _{CK #1278}	\$13,658.56



September 9, 2019

Office of Student Financial Aid University of Illinois 620 E. John St. – MC 303 Champaign, IL 61820-5712

RE: Patrick Sarad - Student ID 656524290

Enclosed please find our check in the amount of \$1,750.00 for the first semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare .

Foundation to Patrick Sarad. Please credit it to his account. Thank you.

Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

ce: Patrick Sarad Chuck Henschel, Chm. Scholarship Committee

Pd = 1278

January 21, 2020

Office of Student Financial Aid University of Illinois 620 E. John St. – MC 303 Champaign, IL 61820-5712

RE: Patrick Sarad - Student ID 656524290

Enclosed please find our check in the amount of \$1,750.00 for the second semester of the 2019-20 school year for the scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Patrick Sarad. Please credit it to his account. Thank you.

Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

cc: Patrick Sarad Chuck Henschel, Chm. Scholarship Committee

69 # 1300



Check #1278 Front of check

	(
	1278
ROTARY CLUB OF CHICAGO O'HARE FOUNDATION	
PO BOX 2117 SCHILLER PARK, IL 60176	DATE 56 17. 9 2019 2-2566/710
PAY TO THE CONCERSOR OF TELINOIS	\$ 1,75600
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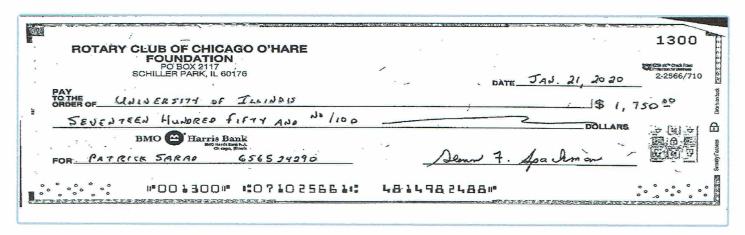
SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Sep 16, 2019

CCD BANKCARD MERCH DEP	+\$257.00
Sep 30, 2019	\$14,525.56
DDA DEPOSIT Sep 27, 2019	+\$610.00 \$14,268.56
DDA CHECK	-\$1,750.00
Sep 16, 2019 CK #1278	\$13,658.56



Check #1300 Front of check



SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$1,750.00
Status	POSTED
Date	Jan 28, 2020

DDA DEPOSIT	+\$25,200.00
Mar 31, 2020	\$38,931.97
DDA CHECK	-\$771.00
Mar 19, 2020 CK #1305	\$13,731.97
DDA DEPOSIT	+\$9,300.00
Mar 17, 2020	\$14,502.97



September 23, 2019

Office of Student Financial Aid, MC334 University of Illinois at Chicago 1800 Student Services Building 1200 W. Harrison Street Chicago, IL 60607

RE: Lorenzo Ramirez Student I-D 654541119

Enclosed please find our check in the amount of \$2,000 for the first semester of the 2019-20 school year for the Joseph V. Bychowski Scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Lorenzo Ramirez. Please credit it to his account. Thank you. Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

cc: Lorenzo Ramirez Chuck Henschel, Chm. Scholarship Committee

Rotary Club of Chicago-O'Hare Foundation

P O Box 2117 Schiller Park, IL 60176

January 21, 2020

Office of Student Financial Aid, MC334 University of Illinois at Chicago 1800 Student Services Building 1200 W. Harrison Street Chicago, IL 60607

RE: Lorenzo Ramirez Student I-D 654541119

Enclosed please find our check in the amount of \$2,000 for the second semester of the 2019-20 school year for the Joseph V. Bychowski Scholarship awarded by the Rotary Club of Chicago-O'Hare Foundation to Lorenzo Ramirez. Please credit it to his account. Thank you.

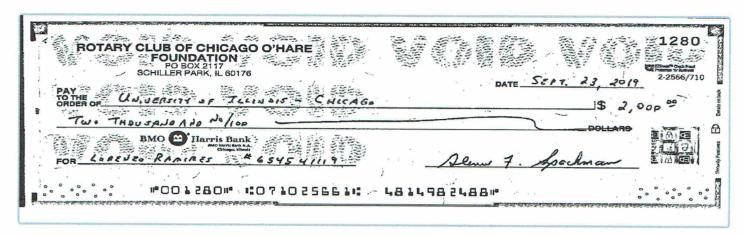
Very truly yours,

Glenn Spachman Treasurer g.spachman@sbcglobal.net (630) 529-6228

cc: Lorenzo Ramirez Chuck Henschel, Chm. Scholarship Committee



Check #1280 Front of check



SWAP TO BACK VIEW

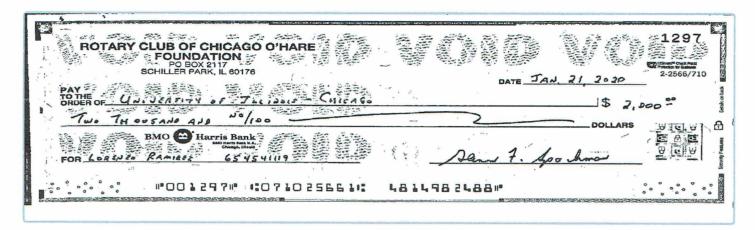
Regular Check
4814982488
\$2,000.00
POSTED
Nov 12, 2019

SAVE THIS INFORMATION

DDA CHECK Nov 12, 2019 CK #1280 -\$2,000.00



Check #1297 Front of check



SWAP TO BACK VIEW

Description	Regular Check
From account	4814982488
Amount	\$2,000.00
Status	POSTED
Date	Feb 7, 2020

DDA DEPOSIT	+\$25,200.00
Mar 31, 2020	\$38,931.97
DDA CHECK	-\$771.00
Mar 19, 2020 _{CK #1305}	\$13,731.97
DDA DEPOSIT	+\$9,300.00
Mar 17, 2020	\$14,502.97