

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 Matteson District Grant # P 2840
 Project Title RVLA

- 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. Matteson rotary selected and sent 5 students to RPLA weekend October 2019
- How many Rotarians participated in the project? 2
- What did they do? Please give at least 2 examples. 1. Distributed applications to 3 local high schools
2. Selected 5 candidates to attend RVLA
- How many non-Rotarians benefitted from this project? 5
- What are the expected long-term community impacts of the project?
students that attend RVLA report it is a positive experience and teaches them about leadership
- If a cooperating organization was involved, what was its role?
School district 227 staff helped with student selection
- How did you share the news of your project?
Students came to a Rotary meeting to discuss their experience it was posted on our social media page and school district newsletters

Financial Summary – Be sure that Income equals Expenditures!

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	<u>\$ 283</u>
Club contribution	<u>\$1392</u>
Other funding (specify)	
Total Project Income	<u>\$1675</u>

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>
<u>10/11/19</u>	<u>Invoice paid</u>	<u>Rotary International</u>	<u>\$1675</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total Project Expenditures			_____

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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 Mia Carter

Date 6-1-20

Email mcarter@villageofmatteson.org

Phone 708 745 2995

2nd Club Contact

Name _____

Date _____

Email _____

Phone _____



Rotary International District 6450, Inc.

River Forest, IL 60305-5290
P.O. Box 5290

Date	Invoice #
10/11/2019	2245

Bill To
Rotary Club – Matteson Club Treasurer P. O. Box 246 Matteson, IL 60443

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
3182	10/11/2019

Item	Quantity	Description	Rate	Amount
RYLA Weekend	5	Sponsorship of a youth to RYLA weekend 2019	335.00	1,675.00

Total	\$1,675.00
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Thank you for all that you do for Rotary and your community.

Balance Due	\$1,675.00
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MATTESON ROTARY SPECIAL KIDS FUND
P.O. BOX 246
MATTESON, IL 60443

101
70-160719
18316

4-30-2020
Date

Pay to the Order of: Rotary International Dist: 6450 \$1675.00
Six thousand six hundred and seventy five and 00/100
Dollars

First Midwest Bank
BANK WITH MOMENTUM

Arthur Stein

For _____

⑆071901604⑆ 8100577389⑈ 0101

Acct: 8100577389 - Ck#: 101 - Amt: \$1,675.00 - Tracer# - 7742187470 - 5/12/2020

⑆071901604⑆ 8100577389⑈ 0101

For Deposit Only - JPMC

CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Electronic Deposit only.

Security Features exceed industry standards and include:

- Microprint - Matching account and check number
- Microprint - Mobile Deposit check mark to indicate check has been deposited via mobile device
- The security of the pattern in each designed to help track
- The security of the pattern in each designed to help track
- The security of the pattern in each designed to help track
- Photo Safe Deposit - Icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Hologram and or zero label peels or has disappeared
- Brown stains or colored spots appear on both front and back

Acct: 8100577389 - Ck#: 101 - Amt: \$1,675.00 - Tracer# - 7742187470 - 5/12/2020