



Rotary Opens Opportunities

District/Governor's/Rotaract Grant Final Report 2020-2021

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

District Grant # (from matchinggrants.org) P 2865

Rotary Club: Estes Park Rotary Club

Project Title: LaPuente Kitchen Update to meet Code Requirements

Project Description: Purchase new cooking utensils, install a water fountain, install a hand washing sink, construct shelving and closet system for storage of cooking utensils

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1. Is this a scholarship governor's grant report? Yes No (If yes, go directly to line 16)
 2. Briefly describe the project. What was done and where did the project activities take place? Explain how the beneficiaries and other community members were involved?

Local vendors offered to make purchases of many items and offered to install with the assistance the LaPuente staff and other volunteers at LaPuente. The vendors offered to contribute the labor necessary to run plumbing and electrical service where necessary. There was also money donated for the specific purpose of the equipment purchased. The end result was a savings of \$562.90 which was transferred to P-3255 to be used as part of the \$34,400 payment to AMG (Sheetmetal Heating and Repair).

3. How many Rotarians participated in this project? There were 6 Rotarians from Estes Park that negotiated pricing where appropriate and with the assistance of the contractor and LaPuente staff installed equipment and built the shelving system in the closet.

4. What did they do? Please give at least two examples.

See above

5. How many non-Rotarians benefited from this project? The project was for a food kitchen that serves meals to the needy. They serve 3 meals a day 365 days a year. The number of individuals depends on the weather and their ability to get to the shelter. The number ranges anywhere from a few to as many as 150 per day. Some for only one of the meals.

6. Who are the beneficiaries and what is the expected long-term community impact of this project?

This is a community development endeavor to provide meals to individuals that prefer to remain unidentified because of a distrust for governmental agencies. As more people get comfortable, the number of participants will grow.

7. If a cooperating organization was involved, what was their role?

The only agency involved was LaPuente and the contractors donating time and money.

8. Income:

Income Source	Amount
Estes Park Rotary & Vendor donations	2,250.00 + 1004.29
DDF	1,750.00
Total Project Income	5,004.29

9. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
\$5,004.29 See Note 1	Receipt 1	4,000.00	5,004.29

Total project expenditures			5,004.29

10. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

\$??????? was transferred to P3155

11. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	
My interaction with partner clubs was good	5	
We achieved the results we expected	5	

12. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)

13. What worked well on this project and why?

The perseverance of the LaPuente Staff, Contractors, LaPuente volunteers and the Rotarians who worked together to complete the project despite the Covid Pandemic.

14. What did not work well and how would you suggest improving it?

I believe the project progressed as good as could be expected

15. How was this project publicized?

There was no publicity to promote fund raising.

16. Scholarship Governor's grant only

a. Name of scholarship awardee _____

b. Current school _____

c. University of college they will be attending _____

d. Course of study _____

e. Starting date _____

Note 1 for Final Report for P 2865-Kitchen Utensils

This project was budgeted for \$4,000.00 and the total payment was \$5,004.29 as shown on the last page of the Grady invoice paid by Visa. Vendors contributed the electrical and plumbing required for installation of several equipment items. There were also contributions from LaPuente donors for some of the cookware items. The result of the grant and other donations allowed us to transfer \$530.35 to P -3255, Range/Hood electrical requirements.

Note 2 for Final Report for P 2865-Kitchen Utensils

Project Inventory - All items purchased April 15, 2020, Installed in Kitchen

Water fountain	1,022.44
Mop sink and service faucet	1,044.75
Stainless steel worktable	624.75
Hand washing sink	298.20
Wire shelving and installation	727.70

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments
See Note 2				

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. 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 to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and 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 the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact Bill Kehl Date: 12-21-21

Print name William Kehl

Upload this report on matchinggrants.org in .pdf format only