



2018 – 2019 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 1, 2019. 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, bona fide 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 _____ Naperville After Dark District Grant # 3137

Project Title _____ 2019 Holiday Gift Giving

- 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. Rotarians donated 12 wrapped gifts, each valued at \$50, for elementary school kids in Naperville District 203 through the Holiday Gift-Giving Program sponsored by the Naperville Education Foundation. Rotarians also donated \$100 in addition to the \$500 grant from the district which was utilized for Kohl's gift certificates for junior high school kids.
- How many Rotarians participated in the project? 7
- What did they do? Please give at least 2 examples. As above.
- How many non-Rotarians benefitted from this project? 24
- What are the expected long-term community impacts of the project? Project provides gifts to children who might not otherwise receive gifts at the holidays. Project promotes community good will and hope.
- If a cooperating organization was involved, what was its role? Naperville School District 203 and the Naperville Education Foundation identify students and families in financial need, collect wish lists from them which are then distributed to individuals and community organizations, such as our Rotary club, to purchase gifts or donate money for gift cards.
- How did you share the news of your project? This is our 3rd year doing this project so club members are familiar. Coordinator of project sends email to all club members and makes announcements at club and board meetings.

Financial Summary – Be sure that income equals Expenditures!

Income	Amount
District Grant funds received	\$500
Club contribution	\$700
Other funding (specify)	
Total Project Income	\$1200

9. Actual Expenditures Valid Proof of Payment must be saved in pdf on <http://www.matchinggrants.org/district/>

Date	Expense Type	Vendor	Amount	SEE PAYMENT RECEIPTS
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Total Project Expenditures			_____	_____\$1200