

2017 - 2018 District Grant Final Report

RotaryFinal reports are due within 30 days of the project ending, and no later than June 15, 2018. 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.

Rot	otary ClubRotary Club of Aurora Distri	ct Grant #P-1955
Pro	oject TitleSt Peter's School Christmas Party	
1.	Briefly describe the project. What was done, when and where the beneficiaries? List any changes that might have occurred. The Rosary HS Interact Club (sponsored by our Club) put on the Students from St Peter's Elementary School. 20 Interact stud Goodie bags were given out by Santa (our own Rotarian). Date	ne event for 40-50 kindergarten through 3 rd grade ents ran stations including crafts and games etc.
2.	How many Rotarians participated in the project? 4	
3.	What did they do? Please give at least 2 examples. See above	-
4.	How many non-Rotarians benefitted from this project? 60	
5.	What are the expected long-term community impacts of the Club. Benefiting children from economically challenged areas	
6.	If a cooperating organization was involved, what was its role? School.	St. Peters Elementary School and Rosary High
7.	How did you share the news of your project? Announcement	s to our Club. Coverage by local newspaper.
Fina	nancial Summary – Be sure that Income equals Expenditures!	
8.	<u>Income</u> <u>Amount</u>	
	District Grant funds received225	-
	Club contribution235	
	Other funding (specify)	
	Total Project Income 460	
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>
		45.69
	12/5 food and supplies Walmart	
	11/21 supplies Dollar Tree	18.28



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12/7	cookies	Julie Foster	_77.00
11/6	supplies, prizes	Oriental Trading	_221.76
11/12	_books	Scholastic	45.00
		Total Project Expend	litures
		459.78	

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	2 nd Club Contact
Name _George Ball	NameKathy Tollaksen
Date _12/21/2017	_ Date 12/21/2017
Email _ball_g@comcast.net	Email ktollaksen@comcast.net
Phone	Phone _630-248-0523

See back of receipt for your chance to win \$1000

ID #:

Save money. Live better.

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(630) 879 - 3970

HANGER EDWIN RINELER
801 N RANDALL RD
BATAVIA IL 60510

STB 06362 OP\$ 001076 TEB 13 TE
2PK BLOVES 698334425226

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GV RED SUBAR 007874219348 F 1.48 X 1.48 X 42.68 2.89 0.12 45.69 45.69 003 I 0

AID ACCOCCCC25010801 TC 9C38CB63CCE1969C TERMINAL \$ SCO10620 *NO SIGNATURE REQUIRED

12/06/17 14:38:32
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ITEMS SOLD 21

TC\$ 5432 2830 1920 7659 1651

Low Prices You Can Trust, Every Day.
12/06/17 14:38:33
###CUSTOMER CUPY###

Use Walmart Pau to save your receipts.



legal resident of the 50 US, DC, or PR to enter. To enter to win \$1000

71.33091.JRX84. St. Peters Parti Corpeil station

Save money. Live better.

(630) 375 - 6207
HAHABER JASON HEBERT
2900 KIRK RD
AURURA IL 60302
STB 04405 OPB 003291 TEB 85 TRB 08444
YP 86 16CT 007047013773 F 4.47
PP 86 16CT 007047013773 F 4.47
RV URT ICHE 007874219859 F 2.9
RV URT ICHE 00787421988 F 2.9
RV URT ICHE 007874219980 F 2.9
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12/05/17 19:11:00 CHANGE BUE 0.00 B ITEMS SOLD 22 TCH 2909 8242 4570 3077 1262

13.15

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Use Weinert Pay to save your receipts.



St. Peter's Party



Dollar Tree Stores, Inc.

Store# 643 (630) 907-2673 1650 Orchard Gtwy Blvd North Aurora IL 60542-6501

222222222222222222	======	=======	
DESCRIPTION	QTY	PRICE	TOTAL
ERASERS ERASERS PENCIL SHARPENERS PENCIL SHARPENERS PENCIL SHARPENERS PENCIL SHARPENERS PENCIL SHARPENERS PENCIL SHARPENERS NAPKIN NAPKIN NAPKIN PLATES PLATES CMAS TABLECOVER SUB TOTAL MASTERCAR MASTERCAR PURCHASE		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	.28 .28 .28 .ed
Auth/Trace I Chip Card AID: AO			119555

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

We will gladly exchange any unopened item with original receipt. We do not offer refunds.

8048 00543 01 011 21669669 11/21/17 12:06 Sales Associate:Riane

Mart,

I forgot to give your husband a receipt today so here it is:

77 tree sugar cookies @ \$1.00 each.

Total bill \$77.00

Thank you again for ordering cookies for your Rosary Interact St. Peter's Christmas party.

Julie Foster

Order Receipt

THANK YOU!

Your order has been

received. Next you will receive the following messages about this order:

- · Confirmation email with order details within 24 hours.
- · Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at <u>orders@oriental.com</u> Please keep your order number handy and print this page for future reference.

Order Number: 686533224 Placed On: 11/6/17

Shipping

MARY OCONNOR 355 TIMBER OAKS DR NORTH AURORA, IL 60542 United States 630-264-1518

STANDARD: \$22.18

Estimated Delivery Date: Nov 13, 2017

In order to deliver your order as soon as possible, your order may be shipped in multiple packages.

Payment

Mary Oconnor 355 Timber Oaks Drive NORTH AURORA, IL 60542 United States 630-264-1518

mart_oconnor@yahoo.com

Master Card XXXX-XXXX-XXXX-9183

05/20

00

Your credit card will be billed as OTC Brands, Inc.

Order Summary

 Subtotal:
 \$221.76

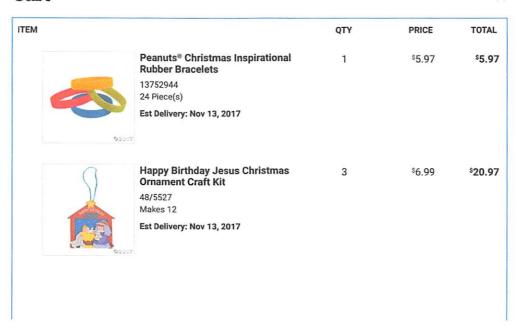
 Shipping:
 \$22.18

 Shipping Discount:
 -\$22.18

 Sales Tax:
 \$0.00

 ORDER TOTAL:
 \$221.76

Cart 22 Item(s)



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2 2017	Christmas Pencils with Eraser Toppers 4/3947 Per Dozen Est Delivery: Nov 13, 2017	2	^{\$} 6.99	^{\$} 13.98
70 mg	Inflatable 3 in a Row Snowball Game 13710812 1 Set(s) Est Delivery: Nov 13, 2017	1	^{\$} 17.99	^{\$} 17.99
Q Q Q Q Q Q Q Q Q Q	Christmas Gift Bag Assortment 13667455 24 Piece(s) Est Delivery: Nov 13, 2017	2	\$13.99	\$27.98
92517	Holiday Character Bendables 4/51310 24 Piece(s) Est Delivery: Nov 13, 2017	1	^{\$} 13.99	\$13.99
62017	Christmas Tree Bendables 4/3443 Per Dozen Est Delivery: Nov 13, 2017	3	\$6.99	§20.97
6 25/77	Holiday Rubber Duckies 4/4122 Per Dozen Est Delivery: Nov 13, 2017	1	^{\$} 6.49	^{\$} 6.49
6 25:17	Christmas Lights Rubber Duckies 4/5219 Per Dozen Est Delivery: Nov 13, 2017	3	^{\$} 6.49	§19.47
920.7	Ugly Christmas Sweater Rubber Duckies 13780532 Per Dozen Est Delivery: Nov 13, 2017	1	^{\$} 6.49	^{\$} 6.49



Inflatable Elf Hat Ring Toss 13613093 1 Set(s)

Est Delivery: Nov 13, 2017

1

\$7.49

\$7.49

Plush Christmas Puppies 13778828 Per Dozen

Est Delivery: Nov 13, 2017

3

\$19.99

\$59.97

Scholastic Book Clubs



Thank You for Your Order!

YOUR CUSTOMER NUMBER IS: # 2383605561
Your order confirmation has been sent to: mart_oconnor@yahoo.com

ORDER RECEIPT REFERENCE # 42519478

TOTAL AMOUNT DUE	\$45.00
SUBTOTAL	\$45.00
Shipping	FREE
Teacher Order Total	\$45.00
Student Flyer Orders	\$0.00
Student Online Orders Paid	\$0.00
ORDER SUMMARY	

PAYMENT SHIPPING

Amount Paid by Credit Card

XXXX-XXXX-XXXX-9183

\$45.00 Shipping Address mary OConnor WEST AURORA SD 129 1877 W DOWNER PL AURORA, IL 60506

Standard Shipping (7-10 business days within the 48 contiguous states)

ORDER DETAIL

STUDENT FLYER ORDERS

No items to review.

STUDENT ONLINE ORDERS

No items to review.

YOUR TEACHER ORDER

ITEM#	TITLE	FLYER	PRICE	QTY.	BONUS PT.	QTY.
41J4	Mooseltoe	Firefly December	\$1.00	15	55	0
53X3	101 Ho-Ho-Holiday Jokes	Lucky November	\$2.00	13	65	0
77K4	There Was a Cold Lady Who Swallowed S	SeeSaw December	\$1.00	4	55	0
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NA		Total	\$45.00	32	0	0

REWARDS

Rewards Earned with Today's Order of \$45.00

Submit order by 11/30, 11:59pm ET, to receive November rewards

You've earned \$10 to Spend Right Now!

61Y3	A Shiloh Christmas	Arrow November	\$1.00	\$0.00	2
4413	The Little Christmas Elf	Warehouse Sale Younger	\$2.00	\$0.00	1
613	A Cars Christmas	Warehouse Sale Younger	\$2.00	\$0.00	1
58V4	My Little Christmas Story	Virtues December	\$1.00	\$0.00	1
70J4	Star Bright, Christmas Night	Firefly December	\$3.00	\$0.00	1