

## 2020 – 2021 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** Joliet

**District Grant #** 3321

**Project Title** YMCA Summer Camp

- 1. 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.**

This project replaced the Dictionary and Teach Kids to Swim projects that could not be accomplished due to Covid. The YMCA will serve 300 children for summer camp in 11 weeks of Camp, 75-95% of the kids are receivesubsidy to attend. Our full day Camp focuses on Fun, Character Development, Creativity, Leadership and Health and Well-being. No one is denied access based on ability to pay.

- 2. How many Rotarians participated in the project? 1**

- 3. What did they do? Please give at least 2 examples.**

James Watts is Joliet Rotarian and CEO of the Joliet YMCA. Due to Covid, Rotarians will not be able to actively participate.

- 4. How many non-Rotarians benefitted from this project? 300**

- 5. What are the expected long-term community impacts of the project?**

The YMCA provides assistance to parents by providing a structured, safe environment for children to excel anddevelop skills while allowing parents to actively work during the Pandemic.

- 6. If a cooperating organization was involved, what was its role? N/A**

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

- Photo opportunity
- Blog post
- FB post
- Listed as a donor in the 2021 Gala Video, Donor Newsletter, and on signage in the branch
- custom 36x72" banner to display in all 3 branches.

**Financial Summary – Be sure that Income equals Expenditures!**

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	\$2,400
Club contribution	\$2,404.95
Other funding (specify)	_____
Total Project Income	\$4,804.95

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>
6-2-21	Arts & Crafts Supplies	S&S Marketing	\$3,558.12
2-23-21	Children’s Snacks	Walmart	\$ 101.99
6-1-21	Arts & Crafts Supplies	Walmart	\$ 614.00
5-18-21	Arts & Crafts Supplies	Walmart	\$ 316.44
6-1-21	After School Supplies	Walmart	\$ 86.08
4-20-21	Arts & Crafts Supplies	S&S Marketing	\$ 106.39
5-18-21	Arts & Crafts Supplies	Sam’s Club	\$ 163.44
5-18-21	Arts & Crafts Supplies	Dollar Tree	\$ 16.05
4.30-21	Children’s Snacks	Sam’s Club	\$ 5.88
Total Project Expenditures			\$4,804.95

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.

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