

**Financial Report** (Use second page, if needed. District must receive receipts of all expenditures)

7. Actual Income	Amount
1. District Grant funds received from the District	1250.00
2. Club funds	1986.00
3. Other funding (specify) Click or tap here to enter text.	Click or tap here to enter text.
4. Other funding (specify) Click or tap here to enter text.	Click or tap here to enter text.
<b>Total Project Income</b>	<b>3236.00</b>

8. Actual Expenditures (please be specific)	
1. Walmart/cost of bikes	3108.00
2. Walmart/cost of bikes	128.00
3. Click or tap here to enter text.	Click or tap here to enter text.
4. Click or tap here to enter text.	Click or tap here to enter text.
5. Click or tap here to enter text.	Click or tap here to enter text.
6. Click or tap here to enter text.	Click or tap here to enter text.
<b>Total Project Expenditures</b>	<b>3236.00</b>

Income and expenditures must balance.

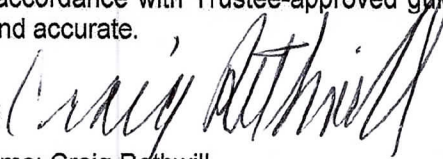
**Please upload the completed and signed report and receipts in PDF format to the documents section of your grant page on Rotarygrants.org**

Address questions to Rebecca Wilks [info@drwilks.com](mailto:info@drwilks.com)

Photos are appreciated but not required.

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.

Club President Signature:



Date: 12/20/2021

Club President printed name: Craig Rethwill

Email: [cerethwill55@gmail.com](mailto:cerethwill55@gmail.com)