

## District/Governor's/Rotaract Grant Final Report 2021-22

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)	3928	
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Rotary Club: \_\_Steamboat Springs

Project Title: Community Center Rebuild

## Project Description:

- Is this a scholarship governor's grant report? Yes \_\_\_ No \_X\_ (If yes, go directly to line 16)
- 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?
   Structural/safety improvements and protection from weather issues were completed on a community center that served breakfast to local children.
- 3. How many Rotarians participated in this project? 8-10 Rotario Agua Prieta members \_
- What did they do? Please give at least two examples.
   Added new roof improvements, a new floor, brick fence, power and electricity.

How many non-Rotarians benefited from this project? Do not know number of local children served

- 6. Who are the beneficiaries and what is the expected long-term community impact of this project? Beneficiaries are the local children who lack proper nutrition. Years of impact
- If a cooperating organization was involved, what was their role? Rotario Agua Prieta who did all the labor for the improvements

## 8. Income:

Income Source	Amount
District 5440	\$2,500
Steamboat Springs Club	\$2,500
Total Project Income	\$5,000

 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
See attached report and receipts			
Total project expenditures		\$5,000	\$5,023.37

Please explain any variance of more than amount including the reason for the variance of	5% between the late and why the a	oudgeted amount and the actual deternative was chosen.
11. Project score (5=strongly, 4=agree, 3= ne	utral, 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	4	
We achieved the results we expected	5	
<ol> <li>What worked well on this project and why club members.</li> </ol>	r riie usuai nard	work of the Kotario Agua Prieta
What did not work well and how would you     Some difficulty getting documentation in expectations for by when we need doc	a timely manner.	ving it? We need to clarify our
15. How was this project publicized? Only wit	thin our club	
16. Scholarship Governor's grant only		
Name of scholarship awardee		
b. Current school		
c. University of college they will be	attending	
d. Course of study		

e. Starting date \_

## 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
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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 MULGO

Date: June 3, 2022

Print name Ellen Kendall

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