

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.

Di	strict Grant # (from matchinggrants.org) _P-4127
Ro	otary Club:Steamboat Springs
Project Title:County Crisis Support Website	
Pr	roject Description:
1.	Is this a scholarship governor's grant report? Yes No (If yes, go directly to line 16)
2.	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?
	This project supported the updating of the RCCS website (https://routtcountycrisissupport.org) in order to assure that those in need are able to easily access the services of RCCS. RCCS hired and supervised a website developer for this project.

- How many Rotarians participated in this project? _2 ___
- What did they do? Please give at least two examples.
 Reviewed the website for edits and suggestions. Reviewed the final verson

How many non-Rotarians benefited from this project? __300 plus ___

- Who are the beneficiaries and what is the expected long-term community impact of this
 project? Beneficiaries are anyone in community needing help and support to process trauma,
 including 1st responders and their families.
- 7. If a cooperating organization was involved, what was their role?

8. Income:

Income Source	Amount
District Governors Grant	\$1,000
Club Funds	\$500.00
Total Project Income	

 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
Websiste Developer fees		\$1500	\$1500
		-	
Total project expenditures	\$1,500		

amount including the reason for the variar	are and may the are	contact to man consider.
1 Project con 1 4 2		
 Project score (5 strongly, 4=agree, 3= ne 	Project Score	strongly disagree) Comments
The overall project was successful	5	Comments
The grant process worked well	5	
My interaction with partner clubs was good	-	
We achieved the results we expected	5	
please do so)		
What worked well on this project and why		
The receiving organization RCCS was ve-	ry responsive and c	ompleted the project in a timely
manner, with necessary documentation.		
What did not work well and how would yo	ou suggest improvi	ng it?
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		ng it?
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5. How was this project publicized? Within		ng it?
How was this project publicized? Within Scholarship Governor's grant only	club	
How was this project publicized? Within Scholarship Governor's grant only a. Name of scholarship awardee	club	
5. How was this project publicized? Within 6. Scholarship Governor's grant only a. Name of scholarship awardee b. Current school	club	
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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

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.

pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact

Date: 7/4/22

Print name Ellen Kendall

Please attach all receipts or an invoice and a copy of the check used to

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