

Preparing and submitting a District Grant (DG) report

- Step 1: Complete each section of the attached form. Scan and attach all related documents and receipts related to the project. Complete this report within two weeks of project completion.
 Project Deadline is May 15, 2016. You must have your project completed to be eligible for any grant funds for the upcoming Rotary year.
- Step 2: If necessary, follow up with project contacts to complete missing report information or to address eligibility issues. Please refer to the DG Eligibility Guidelines.
- Step 3: Email scanned report, including receipts, with accompanying bank statement(s) to The District Grant Chair Dale Schultz, <u>dschultz1949@gmail.com</u> or District Rotary Foundation Chair Scott McLaughlin, <u>scott@heartlandhosting.com</u>.

Please note the following:

- Reports <u>MUST</u> be submitted using the form below. After completing the form, save as a PDF document and upload to the Documents Tab of your respective project number on <u>www.MatchingGrants.org</u>. Retain a copy of the entire report for your records.
- Clubs should retain original receipts for all grant-funded expenditures and upload to the Documents Tab of your respective project number on www.MatchingGrants.org. The district must maintain copies of all receipts related to grant-funded expenditures in accordance with local laws and for a period of at least five years following closure of the grant.
- Bank statements showing grant deposit and all expenditures related to the grant must be maintained by the club and uploaded to the Documents Tab of your respective project number on www.MatchingGrants.org.

Individual Project FINAL Report 2015-2016

Scan and return this completed form to either to The District Rotary Foundation Chair Scott McLaughlin,		z, <u>dschultz1949</u>	@gmail.com or
Rotary Club: Hastings Sunrise			
Project Title: Rice Loan Project			
Progress report \Box Final report $x\Box$			
Project Description 1. Describe the project. What was done, when, and what remains to be done? The \$2,000 grant was used as an initial capitalizati Institution. The mothers who availed of this loan are consistent payment record. One qualified client car	on for rice to micro loan beneficia those who are on their 2 nd loan	ries of BigHoop cycle and has n	Charitable naintained a
2. How many people benefited from this project?	100		
3. Who were the beneficiaries, how were they impact Low income families.	cted by this project, and what hun	nanitarian need	was met?
4. How many Rotarians participated in the project?	3		
 5670. 6. If a cooperating organization was involved, what we list provided initial "seed money" to BigHoop Cl Financial Report (District must retain receipts of Currency Used: 	narities for their special "Rice loa	years)	= 1 USD
7. Income			
Sources of Income		Currenc v	Amount
1. District Grant funds received from the District		USD	\$1,000
2. Other funding (specify) club contribution		USD	\$1,000
3. Big Hoops Charities		USD	\$82
Total Project Income			\$2,082
8. Expenditures (please be specific and add lines as		-	1
Budget Items	Name of Supplier	Currenc y	Amount
1. 92 sacks of rice	Jurrey Store Phillipines	USD	\$2,082
2.			
3.			
4.			
5.			
Total Project Expenditures			\$2,082
Certifying Signature			

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 of the information contained herein is true and accurate. 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.

Certifying Signature	Dale Schultz	Date: April 11, 2016
Print name, Rotary title, and club	Dale Schultz, Hastings Sunrise, past club president	

Individual Project Report #