

District Grant-Final Report Form 2018-19

(File Online- <http://www.matchinggrants.org/district>)

Return this completed form to your District Rotary Foundation Grant Sub-Committee Chair(DSGC). Do not sent this form directly to Rotary International.

Rotary Club: Wichita Falls, Tx Project Number: 2416

Project Title: Student Improvement Projects

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? We established Interact Clubs at Hirschi and Wichita Falls High Schools. Rotaract Club at Midwestern State University was also started. Other support was given to Camp Fire Youth Programs

2. How many Rotarians participated in the project? 5

3. What did they do? Please give at least two examples.

Benny Byers coordinated and purchased materials for Rotaract + Interact
Sheldon Wong - directs activities for Rotaract Club at MSU

4. How many Noon-Rotarians participated in the project? _____

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

Students learn about Service to others, hopefully won't to continue as Rotarians.
Camp Fire Programs make students lives better and learn Youth Symphony Support to promote music education, new skills,

6. If a cooperating organization was involved, what was its role? _____

Financial Report (District must retain receipts of all expenditures)-The two yellow cells must be the same

	Amount
7. 1. Funds received from the District	4056.00
2. Other funding (specify) Rotary Club	4056.01
Total Project Income	8112.01

8. Expenditures (please be specific and add lines as needed)

Donation to Camp Fire	4000
Rotaract Expenses	1298.01
Interact Expenses	2314.00
Youth Symphony	500.00
Total Project Expenditures	8112.01

9. 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

8112.01

8112.01

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

David R Spencer

Date:

May 2, 2019

Print name, Rotary title, and club

David R Spencer

To be completed by the District Rotary Foundation Grant Sub-Committee Chair (DGSC):
District Simplified Grant #

2416

Rotary District 5790

Checklist of required materials to be submitted before grants are closed.

Preparing and submitting a District Grant report

The "Primary Contact" for the District Grant will perform the steps below:

- Step 1: Insure that all sections of the Individual Project Report (Final Report) form must be completed. For club projects, the certifying signature must be provided by a member of the club.
- Step 2: If necessary, follow up with project contacts to complete missing report information or to address eligibility issues. (i.e. MOU,, 990) Please refer to the DG Eligibility Guidelines.

Please note the following required from the clubs:

- A completed final report with all necessary signatures and form dated.
- A detailed listing of all monies spent (Date purchased, check number, payee, payer, purpose of expenditure and date of delivery if applicable)
- A copy of cancelled checks and bank statement showing payment.
- A copy of all invoices with appropriate dates.
- Proof of payment must accompany all receipts, and the Rotary club is to be the payer on all checks written.
- In the instance of checks being written to other non-profit organizations, a letter from that organization on agency letterhead stating the amount, date of gift, and purpose for which the funds will be/were used.
- Scholarship monies cannot be written to individual students. The monies must be issued to the college or institution of higher education. Documentation showing that the student is enrolled is required. A letter from the organization granting the scholarship on college/ high school letterhead stating the amount of funds and the actual use of the funds.
- Invoices that are not marked paid, with check number, dated and signed are not document of funds spent.
- No project is to benefit any Rotary club or Rotarian
- The district's procedure for retaining documentation of all grant information is housed on the www.matchinggrants.org website