

District/Governor's/Rotaract Grant Final Report Form

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.

Rotary Year 2022-23

District Grant # (from matchinggrants.org) P- 4355

Rotary Club: Steamboat Springs

Project Title: Comfort Pacs/Ukraine Children

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 was revised to 2 parts 1) 500 Comfort pac for Ukrainian children (encouragement cards were created by Steamboat school children, bracelets and toys, Honey Stinger Waffles)and were delivered by Feed the World volunteers to orphans and refugee children in Kyiv. 2). A clown from Scotland was hired to lift the spirits (as mental health therapy) of more than 6,000 children in 3 trips.

3. How many Rotarians participated in this project? 60 +
4. What did they do? Please give at least two examples.

Organized the creating of 500 cards with school children in Steamboat and packed all the comfort pac at a meeting.
5. How many non-Rotarians benefited from this project? 6,000 children
6. Who are the beneficiaries and what is the expected long-term community impact of this project?
The beneficiaries were the children of war-torn Ukraine. Who can say the long-term impact? But the videos and photos of both the clown shows and those who received the cards, show happy and laughing children!
7. If a cooperating organization was involved, what was their role?
8. Feed the World distributed the cards, hired the clowns and organized the trips to see orphans and refugee children.

9. Income:

Income Source	Amount
Rotary Club of Steamboat Springs	\$2,500
District 5440 Grant	\$2,500
Total Project Income	

10. 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
Index Cards & Ziploc Bags	1	135.00	\$137.26
Wrist bracelets	2	175.00	\$175.78
Hot wheels and Balls	3	600.00	\$588.18
	3	50.00	\$47.83
	3	200.00	\$214.51
Clown trips	4	2,600	\$2,600
Toys with clown trips	4	1,240	\$1,268
Total project expenditures		5,020	\$5,031.56

11. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

12. Project score (5=strongly, 4=agree, 3= neutral, 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	5	
We achieved the results we expected	4	We had to change some of the project because of the challenge of the war.

13. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so). Yes

14. What worked well on this project and why?

The project was extremely supported by our club and members felt they had truly made a difference to 1,000's of children

15. What did not work well and how would you suggest improving it?
We had some difficulty with getting receipts – again due to the chaos of the war.

16. How was this project publicized? Within our club

17. Scholarship Governor's grant only

a. 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

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:

 Date: 3/12/24

Print name Ellen R. Kendall

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



Final Details for Order #114-9233694-3785845

Print this page for your records.

Order Placed: September 7, 2023
Amazon.com order number: 114-9233694-3785845
Order Total: \$137.26

*Receipt #1
(2 pg)*

Shipped on September 7, 2023

Items Ordered

6 of: *Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 100 Count* **Price** \$11.47

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:

Ellen Kendall
2080 TROLLHAUGEN LN APT 312
STEAMBOAT SPRINGS, CO 80487-9093
United States

Shipping Speed:

FREE Prime Delivery

Shipped on September 8, 2023

Items Ordered

6 of: *100 Pack White Blank Index Cards 4x6 Thick Paper, Goefun 80lb Heavyweight CardStock Unlined Notecards for Post Cards, Photo Paper, Recipe Cards* **Price** \$9.59

Sold by: Goefun Direct ([seller profile](#))
Supplied by: Goefun Direct ([seller profile](#))

Condition: New

Shipping Address:

Ellen Kendall
2080 TROLLHAUGEN LN APT 312
STEAMBOAT SPRINGS, CO 80487-9093
United States

Shipping Speed:

FREE Prime Delivery

Payment information

*Receipt #1
2/2*

Payment Method:

Visa ending in 3255

Billing address

Angela Catterson
PO BOX 771336
STEAMBOAT SPRINGS, CO 80477-1336
United States

Item(s) Subtotal: \$126.36

Shipping & Handling: \$0.00

Total before tax: \$126.36

Estimated tax to be collected: \$10.62

CO Retail Delivery Fees \$0.28

Grand Total: \$137.26

Credit Card transactions

Visa ending in 3255: September 8, 2023: \$137.26

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-5857845-0987444

[Print this page for your records.](#)

Receipt # 2

Order Placed: September 13, 2023
Amazon.com order number: 114-5857845-0987444
Order Total: \$175.78

Shipped on September 13, 2023

Items Ordered

Price

9 of: 60 Pcs Pop Bubble Bracelet Fidget Toys, Pop Wristband Fidget Bulk Toy for Party Favors, Halloween Christmas Valentine Gifts Students Gifts Classroom Prizes Goodie Bag Stuffers for Kids \$17.99

Sold by: MULLEKE ([seller profile](#))

Supplied by: MULLEKE ([seller profile](#))

Condition: New

Shipping Address:

Ellen Kendall
 2080 TROLLHAUGEN LN APT 312
 STEAMBOAT SPRINGS, CO 80487-9093
 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 9206

Item(s) Subtotal: \$161.91

Shipping & Handling: \$0.00

Billing address

Ellen Kendall
 2080 TROLLHAUGEN LN APT 312
 STEAMBOAT SPRINGS, CO 80487-8942
 United States

Total before tax: \$161.91

Estimated tax to be collected: \$13.59

CO Retail Delivery Fees \$0.28

Grand Total: \$175.78

Credit Card transactions

Visa ending in 9206: September 13, 2023: \$175.78

To view the status of your order, return to [Order Summary](#).

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09:56

Messages

LTE



Search Walmart

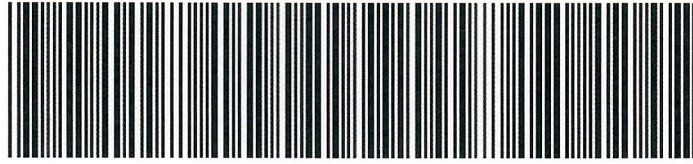


#3
(123)

Exit Pass

Sep 23, 2023 at 9:50am

Total \$588.18



TC# 4827-1742-4755-1815-9991-1

[How satisfied were you with your visit?](#)



Never lose this receipt

Sign in to save this receipt to your purchase history

Save

Store purchase

Sep 23, 2023 purchase

*Hotwheel toys.
& Balls*

[Receipt details](#)

Store location

Steamboat springs Store

#3
(243)

Show Exit Pass to an associate at exit

Exit Pass

Sep 23, 2023 at 10:04am

Total **\$214.51**

Barcode

TC# 3784-1378-7300-4510-7119-4

[How satisfied were you with your visit?](#)



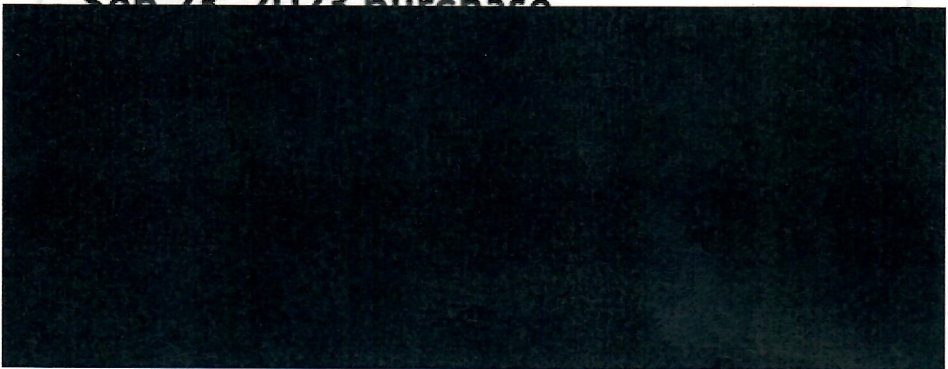
Never lose this receipt

Sign in to save this receipt to
your purchase history

Save

Store purchase

Sep 23, 2023 purchase



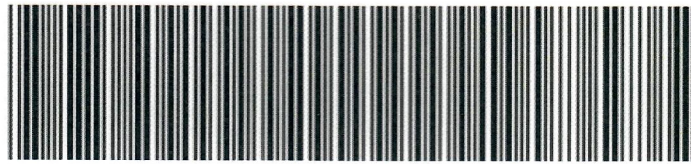
#3
(343)

Show Exit Pass to an associate at exit

Exit Pass

Sep 23, 2023 at 10:08am

Total \$47.83



TC# 0267-7424-7551-8851-9901

[How satisfied were you with your visit?](#)



Never lose this receipt

Sign in to save this receipt to your purchase history

Save

Store purchase

Sep 23, 2023 purchase

#4
(1 of 2)



date	item	euro	dollar	clown	toys
Nov-23	clown	€ 960	\$ 1,040	\$ 1,040	
	toys	€ 1,300	\$ 1,408		\$ 1,408
Dec-23	clown	€ 600	\$ 650	\$ 650	
	toys	€ 640	\$ 693		\$ 693
Jan-24	clown	€ 840	\$ 910	\$ 910	
	toys	€ 3,892	\$ 4,216		\$ 4,216
Total Spent on Clown Shows by Feed the World				\$ 2,600	
Total Spent on Toys by Feed the World					\$ 6,317
Rotary Grant of \$4,670					
To Feed The World:					
Clown Shows: Nov 23, Dec 23, Jan 24				\$ 2,600	
Childrens Toys: Dec 23- \$693 + Jan 24- \$575					\$ 1,268
To Mark Kovach					
Childrens Toys: Nov 23- \$802					\$ 802
Total Rotary Grant for Ukrainian Children:				\$ 4,670	\$ 2,070

Accounting - Receipts

I used the Rotary's very generous donation to cover the clown services for three shows (\$2,600) and the balance (\$934) for toys for the children in December 2023 and January 2024 for the holidays. Over these 3 trips, we visited at least 6,000 children!

I believe Mark Kovach already provided receipts to you for Comfort Packs/gift bags (\$802.00) that were distributed to children on the November 2023 aid run.



Click to add speaker notes



Accounting - Receipts

#4
(292)

Счет офрицаннта

№ 127

Дата "31" Октября 2024 - 718500

Наименование	К-во	Цена	Сумма
Dunes Clean	7	12.28	860 Euro
Hotels	7	50	350 Euro
Fuel	7	126	882 Euro
Tour's per child 278	7	14	98 Euro
Food	7	60	420 Euro
Total			2610 Euro

К оплате: 2610 Euro

Счет офрицаннта

№ 119

Дата 26/12/23 - 30/12/23

Наименование	К-во	Цена	Сумма
Dunes Clean	5 days	12.28	600 Euro
Hotels	5 days	50	250 Euro
Fuel	5 days	40	200 Euro
Tour's per child 5 days	10 days	10	100 Euro
Food	5 days	40	200 Euro
Total			1350 Euro

К оплате: 1350 Euro

Счет офрицаннта

№ 120

Дата 18/11/23 - 25/11/23

Наименование	К-во	Цена	Сумма
Dunes Clean	8 days	11.25	900 Euro
Hotels 1015	8 days	50	400 Euro
Fuel	8 days	13.75	110 Euro
Food	8 days	12.5	100 Euro
Tour's per day	8 days	14	112 Euro
Total			1622 Euro

К оплате: 1622 Euro

