

## 2023-24 DISTRICT GRANT PROJECT FINAL REPORT

Grant # P-  Progress Report  Final Report  Date

Project Title:

Club Name:

### Project Description:

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

Our members held 2 fundraisers; 4/4/24-partnered w/4 local restaurants to have them donate a % of their daily receipts & 4/6/24 & sold 135 admission tickets to participate in a day of fellowship, fun, food and drink, along w/ auctioning donated baskets at 3 local restaurants.

2. How many people benefited from this project?

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

The JCK administrative budget can't support schools in underserved communities. We purchased video equipment, printers & laptops to allow JCK to bring their dynamic mental wellness workshops to underfunded schools, where they work with students to destigmatize mental illness & let them know they're not alone.

4. How many Rotarians participated in the project?

5. What did they do? Please give at least two examples, not including financial support provided to the project.

Members sold 135 tickets, acquired 20 baskets for donation, coordinated all events with 7 local restaurants (securing donations, arranging menus, planning logistics) and created/ promoted press releases.

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

## Financial Report

(Your Club & District must retain receipts of all expenditures for at least five years)

Income (7) & Expenditures (8) must be equal

### 7. Income

Sources of Income	Currency	Amount
% of daily receipts from 4 restaurants (Irvington Eats Out)	US	1623.00
Entry tickets to 3 restaurants (A Taste of Dobbs Ferry)	US	20301.90
Donations	US	3930.11
Basket Auction	US	6570.00
Grants (St. Barnabas Irvington (\$2K)+Rotary District (\$1984.93))	US	3984.93
<b>Total Project Income</b>	US	<b>36,409.94</b>

### 8. Expenditures (please be specific and add separate page as needed)

Budget Items	Name of Supplier	Currency	Amount
RESTAURANT FEES + TIPS	Sam's, Doubleday's, Hudson Social	US	10725.00
TICKET MANAGEMENT SYSTEM FEE	Eventbrite	US	3085.72
Event Expenses (wristbands, balloons, band)	Amazon, Slingshots	US	629.36
Donation checks made out directly to JCK	Donors	US	1563.00
JCK Donation Check for H.S. Worksho	JCK Foundation	US	16437.00
Technology Purchases	Amazon, B&H	US	3969.86
<b>Total Project Expenditures</b>		US	<b>36409.94</b>

### 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 indicated in the Project Application and in accordance with Rotary Foundation 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.

**Final Report Documents:**

- This report with signature and date.
- All proofs of payment and invoices uploaded to website

One or more of the following:

- Checks – copies of the front and back
- Credit Card statements
- PayPal receipts
- Bank statement showing check having cleared

- We have uploaded photographs of the project to the project website
- We have entered at least 15 goals for our Club on Rotary Club Central
- Our Club is Grant-Certified
- Our Club has paid July 2023 and January 2024 RI and District Dues
- We have entered our Club Officers in the Club Executives Section of our Club on the District website.
- Our Club is current on all due Global Grant and District Grant reports
- We have entered our Project on Rotary Showcase.
- All our promotional and publicity materials for the project are in compliance with Rotary Brand guideleines.

Certifying Signature \_\_\_\_\_ Date: 5/30/2024  
Print Name: Debra Bornstein Rotary Title: President  
Club President Signature: \_\_\_\_\_ Date: 05/30/2024  
Print Name: Debra Bornstein

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Complete this form and upload to your Project Documents area on [matchinggrants.org](https://www.matchinggrants.org)  
Verifiable Electronic Signatures are acceptable.