

District 5580 Rotary Foundation Grants (WCS) Subcommittee

Project Activity Report; Rotary Year 2006/07; David Vose

As of August 20, 2009

International Projects

Application Number	Dist. 5580 Club	Amount of Request	Committee Action	Amount Paid	Status
07.1.01 Potable Water System <u>Huaricanga, Peru</u>	Virginia	\$5,010.00 *\$38,697.00	Approved 11/18/2006 DDF		Suspension of Peru project has been lifted, but project in question
07.1.02 School Books Guatemala	Wahpeton	\$500.00 \$1,000.00	Approved 11/18/2006 WCS	\$500	Final Report Approved
07.1.03 School Desks Latur, India	Nipigon	\$480.00 \$960.00	Approved 11/18/2006 WCS	\$480	Final Report Approved
07.1.04 Corn mill Tonzul Ucula, Guatemala	Fargo Moorhead AM	\$809.00 \$1,618.00	Approved 11/18/2006 WCS	\$809	Final Report Approved
07.1.05 Potable Water – School Chajxucuh, Guatemala	Fargo Moorhead AM	\$528.00 \$1,056.00	Approved 11/18/2006 WCS	\$528	Final Report Approved
07.1.06 Potable Water – School Chinimlajom, Guatemala	Fargo Moorhead AM	\$528.00 \$1,056.00	Approved 11/18/2006 WCS	\$528	Final Report Approved
07.1.07 Potable Water – School Rosario, Guatemala	Fargo Moorhead AM	\$528.00 \$1,056.00	Approved 11/18/2006 WCS	\$528	Final Report Approved
07.1.08 Duplicate deleted					
07.1.09 School Construction Tierra Blanca, Guatemala	Fargo Moorhead AM	\$4,500.00 \$9,000.00	Approved 11/18/2006 WCS	\$4,500	Final Report Approved
07.1.10 School Kitchen Pasojoc, Guatemala	Fargo Moorhead AM	\$750.00 \$1500.00	Approved 11/18/2006 WCS	\$750	Final Report Approved

07.1.11 Desks & Computers – trade school Sansare, Guatemala	Fargo Moorhead AM	\$2500.00 \$5000.00	Approved 11/18/2006 WCS	\$2500	Final Report APPROVED 06/26/07
07.1.12 School Expansion Computer Lab Building Zacualpa, Guatemala	Fargo Moorhead AM	\$4,825.00 \$9,650.00	Approved 11/18/2006 WCS	\$4825	Final Report Approved
07.1.13 School Expansion Four new classrooms Chixocol, Guatemala	Fargo Moorhead AM	\$7,000.00 \$14,000.00	Approved 11/18/2006 WCS	\$7000	Final Report Approved
07.1.14 Potable Water – School Aldea Siguanha, Guatemala	Fargo Moorhead AM	\$528.00 \$1,056.00	Approved 11/18/2006 WCS	\$528	Final Report Approved
07.1.15 Corn Mill Nuevo Aquil, Guatemala	Fargo Moorhead AM	\$809.00 \$1,618.00	Approved 11/18/2006 WCS	\$809	Final Report Approved
07.1.16 School Improvement La Candelaria, Mexico	Detroit Lakes Breakfast Club	\$6,000 * \$21,085	Approved 11/18/2006 DDF		Final Report Approved March 18, 2009
07.2.01 Scholarships for rural Guatemala	Nipigon	3,290 6,581	Approved 4/22/2007 WCS		Final Report Approved
07.2.02 Stoves, El Aguacate, Guatemala	Nipigon	5100 * \$18,200	Approved 4/22/2007 DDF		Final Report Approved
07.2.03 Guatemala Education Project	Port Arthur	5100 39,627	Tabled & subsequently Withdrawn		See 08.1.01 & 08.1.02
07.2.04 Books, Guatemala	Harbortown	600 1200	Approved 4/22/2007 WCS		Final Report Approved
07.2.05 Hospital, Bolivia	Skyline	9000 59,447	Approved 4/22/2007 WCS?		Approved, but cancelled by Skyline See 07.3.02

07.2.06 Roofing homes, Mexico	Duluth, Club 25	3000 6000	WCS??		Cancelled by Club 25
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Special Round Three

07.3.01 Tanzania malaria prevention	Nipigon	\$3000 \$534,500	DDF	Approved 06/26/2007	
07.3.02 Bolivia Medical Clinic	Skyline	\$9,000 \$55,777	WCS	Approved 06/26/2007	Final Report Accepted 08/20/09
07.3.03 India School Equipment	Fargo Moorhead AM	2,400 19,512	DDF	Approved 06/26/2007	Final Report Approved
07.3.04 Guatemala English Education Water System Repair	Thunder Bay/Port Arthur	3,300 7,301	WCS?	WITHDRAWN see 08.1.01 & 08.1.02	Projects will be unbundled

Community Assistance Program (CAP)

Application Number	Dist. 5580 Club	Amount of Request	Committee Action	Amount Paid	Status
07.1.18 Tree Replacement Dickenson	Dickenson	\$2,250.00	Approved 11/18/2006		Final Report Approved
07.2.07 Park Project	Far West Bismark	\$5000 \$75,000	CAP Tabled		Disapproved 06/26/07
07.2.08 Youth Hockey Uniforms	East Range	\$1000 \$12,000	CAP Tabled		Disapproved 06/26/07

Blaine Immunization Grant

Application Number	Dist. 5580 Club	Amount requested from TRF	Amount donated by clubs		Status
07.1.19 Immunization Information and Communication Project	Harbortown (lead) and Hibbing	\$1000	\$1500	NO DISTRCT FUNDS WERE REQUESTED OR USED	FINAL REPORT SUBMITTED TO TRF with copy to District 5580

Summary of Requests 2006-2007

	First Round	Second Round	Third Round	Total
<i>Total requested from District Designated Funds (DDF) at TRF</i>	11,010	5,100	5,400	21,510
<i>Total requested from District Simplified Grant (DSG) for International Projects</i>	0	0	0	0
<i>Total requested for CAP</i>	2,250	6,000 (Disapproved)	0	2,250
<i>Total requested from District 5580 WCS funds</i>	24,285	4,890	12,300	41,475
<i>Total amount requested from District 5580</i>	\$35,295	\$9,990	17,700	\$62,985
<i>*Total Value of <u>Approved and requested</u> Projects</i>	\$110,602	\$109,643	\$617,090	\$837,155

* Total value of project includes all partner contributors

Note: Blaine Immunization Grant is not included in totals because no District Funds were used for the project. However, the District is responsible for ensuring that a final report for the project is filed with TRF.