

DISTRICT 5580 ROTARY FOUNDATION GRANTS SUB-COMMITTEE

**Project Activity Report – Rotary Year 2010-11
District Governor, Roly Turner**

Application Number	D-5580 Clubs	Amount Requested	Committee Action	Amount Paid	Status	Interim Reports	Final Report
11.1.01 TRF MG 73909 Rajapalam, India Schools	FMAM	(\$18462) \$9181 Tot. Revised budget \$17660. MG award \$8580.	08-19-2010 Approved	\$2000 DDF. \$16660 paid by TRF \$4800 SHARE 1/11/2011	Notice sent. Sent to TRF 09-08-2010. Needs some budget revisions Revisions accepted. Forwarded to Trustees for approval 11-15-2010. Approved by TRF 11-29-2010. Payment requirements met 12-15-2010. Payment notice received 10-2011.		Final report received by TRF July 2011. File closed
11.1.02 DSG Detroit Lakes Soccer Field Lighting	Detroit Lakes Breakfast	(\$65000) \$15000	08-19-2010 Requested resubmission with changes for Nov meeting. Resubmitted app denied 01-24-2011. Notice sent		Notice sent. Dropped 11-20-2010. Resubmit in Jan.		XXXXXXXX
11.1.03 DSG Pine River Playground	Central Lakes (Pequot lakes)	(\$21039) \$10000	08-19-2010 Tabled till Nov due to lack of	\$10000 04/13/2011	Notice sent. Project to be initiated in spring		Final Report received 05-2011. Approved

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			funds. Approved 11-20-2010. Notice sent				
11.1.04 WCS Mabureh Village, Sierra Leone Elementary School	Port Arthur	(\$28100) \$8000	08-19-2010 Approved with contingencie s	Pd \$8000 10/7/2010	Notice sent. Contingencies satisfied. Payment requested 09-15-2010 Funds released 10-12- 2010		Final received 07- 2011 Approved 11-19-2011
11.1.05 DSG Sunrise On Hunger	Minot Sunrise	(\$10500) \$5000	08-19-2010 Approved with contingencie s	Pd \$4000 9/23/2010	Notice sent. Funds released. Due for completion 02-2011.		Final Received 03/2011 Final approved 04-21-2011
11.1.06 TRF MG73945 Congo Leg Braces	Fargo Rotary	(\$16000) \$8000	08-19-2010 Approved	\$3500 DDF	Notice sent. Sent to TRF 09-08-2010. \$7000 committed		
DDF 11.2.07 MG75025 Lima, Peru Bio-Sand	Bismarck Joint project with Lebanon, OH and others	(\$23042) \$5000	Denied 11- 20-2010. Notice sent. Revised app approved 01-24-2011. Notice sent.	TRF \$63140	01-20-2011 Resubmitted. App revised for Jan meeting. 01-11-2012 Project not yet in progress due to audit. Funds released by TRF 04- 2012		

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WCS 11.2.08 El Dormido, Guatemala School	FMAM	(\$12182) \$6041	Approved 11-20-2010.	Pd \$6041 1/19/2011	Notice sent		Final received 11- 2011 Approved 11-19-2011 \$346 to be returned to district.
WCS 11.2.09 Xesiguan, Guatemala Water Project	FMAM	(\$6289) \$3095	Approved 11-20-2010.	Pd \$3095 1/19/1011	Notice sent		Final received 11- 2011 Approved 11-19-2011 \$1053 to be returned to district.
DSG 11.2.10 CHUM Project	Duluth 25	(\$7644) (\$3822)	Approved 11-20-2010.	Pd \$3822 1/19/2011	Notice sent. Need to correct budget. Corrected via email 11-30-2010 To be started and finished Jan/Feb Request for return of funds to district sent 11-21-2011. TRF allowed a “substitute project” and credited DSG		Final Received 02/2011 Final approved 04-21-2011. Denied by TRF DONE!

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					account \$3822. 04-02-2012		
11.2.11 WCS Meridia, Mexico “House of Protection”	Duluth 25	(\$6000) \$2500	Approved 11-20-2010. Notice sent	\$2500 01/19/2011		Due 07/19/2012	
11.2.12 WCS Kambarka, Russia Literacy	Rotary Club of Duluth	(\$2133) \$1000	Approved 11-20-2010. Notice sent	\$1000 9/01/2011		Due 03/01/2012	Final received 05-2012
11.3.13 DDF MG74615 Sri Lanka Water Projects	Nipigon & Catarauqui-Kingston(District 7040)	(36277) \$3030	Approved 01-24-2011 Notice sent Approved by TRF Mar.22, 2011.	PD \$3030			
DSG 72747 District 2010-11 Grant		\$25000	Approved		Accepted by TRF 08-2011 Payment received Jan. 2011	Accepted by TRF	Due Jan. 2012 Final sent 05-2012

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DSG 11.4.14 Sunrise On Hunger	Minot	\$22500 \$10000	Approved for \$4912.38 04-21-2011	\$00.00	Put on hold till 2011-12 round of DSG funding Project cancelled due to catastrophic flood in Minot		XXXXXXX XXXXXXX XXXXXXX
DSG 11.4.15 Life house	Duluth 25	\$4500 \$2250	Approved 04-21-2011	\$2250 5/5/2011			Received 10-2011 Approved 11-19-2011
DDF MG75486 11.4.16 Bolivia Water Project	Harbortown & Superior	\$184600 \$24500	Approved 04-21-2011	\$24500	TRF assigned MG# 08-01-2011 Approved by TRF		
DSG 11.4.17 Great Plains Food Bank	Fargo Rotary	\$155000 \$8000	Approved for \$4912.38 04-21-2011 with contingencies	\$4912.38 10/31/2011		Received 10-2011	Due 10/31/2012 Final received. Approved 04-19-2012
WCS 11.4.18 Lougou, Haiti Water Project	North Shore & Duluth Harbortown	\$11700 \$4700	Approved 04-21-2011 with contingency of reapplying for TRF MG	\$4700 6/25/2011			Received 10-2011 Not approved 11-19-2011. Returned for more info. Revised

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							final received. Approved 01-2012
WCS 11.4.19 Zimbabwe Computer Project	Fergus Falls	\$13112 \$6556	Approved 04-21-2011 with contingency of reapplying for TRF MG		App re-submitted 08-01-2011 as a TRF app. Reassigned Project #12.1.03		XXXXXX

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Report Date: _____