

PAR for PROJECT FINAL REPORTING 2012-2013

Application	Club (s)	Grant Type	Status	Interim or Final Report
MG73945 11.1.06 Congo Leg Braces Heather Andrea Ranck haranck@yahoo.com	Fargo	DDF	Compliant	Report Due: 30-June 2013
MG75025 11.2.07 Bio-Sand Filters, Lima Peru James M Perry jimperry1@hotmail.com	Bismarck and Lebanon, OH & others	DDF	Compliant	Funds released by TRF April 2012
MG 74615 11.3.13 Sri Lanka Water Projects	Nipigon & Cataraqui-Kingston (District 7040)	DDF		Approved by TRF - 22-March 2011
MG75486 11.4.16 Jusk'u Molle Water Reservoir Project, Cochabamba, Bolivia Mike Cochran r0wmaster@hotmail.com	Duluth Harbortown & Superior	DDF	Compliant	10-October 2012 "project completion only a few weeks away" Interim/Final report to TRF/29-December-12
12.1.02 Merida House of Protection Daniel Bergeland danielbergeland@gmail.com	Rotary Club of Duluth	WCS	Compliant Transfer of funds on 7-25-2012	Report Due: 25-February 2013
MG75772 12.1.03 Zimbabwe school computer project	Fergus Falls	DDF	Compliant	'unable to issue payment for Matching Grant # 75772 because all payment requirements have not been met.' Deadline 60 days from the date of this letter (11/2/12). Response from Rud W. with a plan for compliance (11/4/12)
12.2.06 Evening Park Project Mike Arezzo, Club President 218.301.9165 Todd Driscoll, Project Facilitator 218.999.5425	Grand Rapids	DSG		No request for fund transfer as of 11/6.

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12.2.14 San Antonio, Guatemala Blake Crosby bcrosby@far.midco.net	FM-AM	WCS	Compliant Interim Report filed on 8-8-2012	Final: Pending Approval
MG76450 12.2.15 Rajapalaym, India Keith Brokke kbrokke@borderstatespaving.com	FM-AM	TRF	Compliant	Report Due 31-May-2013 "payment authorized and released \$ 26,532 by TRF 3-20-2012 "
12.3.17 Guatemala School Libraries Jennifer Miller Jenlyn.miller@gmail.com	FM-AM	WCS	Compliant	Interim report filed on 13-August 2012
12.4.19 Project English Melvin Tangen meltangen@702com.net Annette Loken annette.loken@wellsfargo.net	Breckenridge	DSG	Compliant	Emailed Annette on 6-November 12 "bank is holding our money until they get a special stamp from the Kirovograd Rotary2" 13-September 2012
12.4.21 Ethiopia Water/Sanitation James Monge jmonge@umn.edu Robert Sherman rtsherman@gmail.com	Duluth 25	WCS	Compliant	Received Funds on 6-19-12 Interim report due: 19-December-2012
12.4.22 Zimbabwe Machinery Project Rud Wasson rud@prtcl.com	Fergus Falls AM	DDF		'in communication with TRF regarding the transfer of funds' (9-19-2012)
Lake Atitlan Global				'confirmation from Steve Lyons at TRF noting that our \$20,000 in DDF has been transferred to D4250' (Guatemala). 9-11-2012
DS75338	D-5880		Compliant	Report Due: 23-Aug-13 Missing 12.2.06 (Grand Rapids) & 12.4.19 (Breckenridge)

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DS 77022	D-5880		Compliant	Report Due: 31-August-13
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