Hunger Pilot Grant Report Form



This form should be used in reporting on **LCIF Hunger Pilot Grants**. Your report to LCIF helps provide a means to evaluating the grant and measures benefits achieved. In addition to publicity purposes, LCIF requires a full accounting and complete financial report on the utilization of the grant funds.

The grant administrator is responsible for ensuring that LCIF receives a timely and complete final report. The final report is due no later than 45 days after the completion of the project. Hunger grants should be completed within two years of approval. Failure to submit a timely final report may impact the district's ability to have future grant requests considered by LCIF.

The information and guidelines provided in this form are to assist the Lions in the preparation of the Hunger grant final report. The report with all required documentation is to be submitted to the LCIF New and Emerging Initiatives Department. The format below is a guide. Please provide the information requested and the answers in a separate document that follows this same order.



- 1. LCIF grant tracking number.
- 2. Approved grant amount (US\$).
- 3. Date the project started and date of completion.
- 4. Community or region where project was implemented.

Narrative Details

- 5. Describe the local situation that encouraged the Lions to pursue this project.
- 6. Provide a detailed description of the grant project activities and the benefit to the community.
- 7. Did the project achieve its goal? If not, explain.
- 8. Detail any challenges Lions faced in implementing the project.
- 9. Number of Lions members directly involved in the implementation of the project.

Impact on Grant Beneficiaries

- 10. Number of direct beneficiaries from the grant funded project. Explain how this total was calculated.
- 11. Number of in-direct beneficiaries from the grant funded project. Explain how this total was calculated.
- 12. Did the project provide a short or long-term impact? If the grant project is expected to provide an ongoing impact in the community, please estimate this impact in future years for direct and indirect beneficiaries.
- 13. Explain how this project helped the community to learn more about Lions.
- 14. Include testimonials from and action photographs of the project beneficiaries.

Financial Details

A completed and accurate record of funds received and expenses incurred must be reported. Follow the budget format below in reporting this information. The report must include:

- Original paid invoices, receipts and supporting documentation for all equipment purchased, costs incurred, and construction work paid for with grant funds, per the approved budget.
- If applicable, serial numbers for major expense items.
- Copies of bank statements for the project bank account, showing interest earned, if any.
- Any unused LCIF grant funds and interest accrued on those funds should be returned to LCIF.
- Each receipt should numbered so that it can be matched with the corresponding expense in the budget.

Income Sources	Amount	Expenses	Amount	Vendor Name	Receipt Number
Lions		Equipment X			1
		Equipment Y			2
Other		Equipment Z			3
					4
LCIF Grant					
TOTAL:		TOTAL:			

LCIF Identification and Project Publicity

Provide photographs of the completed project showing all grant funded expense items, including any equipment and/or the construction (interior and exterior views). All projects must recognize the involvement of LCIF

- Include photographs of the actual LCIF recognition (i.e. plague, permanent signage, etc.).
- Include copies of any media publicity Lions received promoting this project in the community.

Report Endorsement

All reports must be reviewed and approved by the District Cabinet before being submitted to LCIF. Please include evidence in the form of meeting minutes to document that the cabinet has reviewed the final report and approves the submission to LCIF. The grantee should retain a copy of the entire report and all documents sent to LCIF.

Email	Date
Email	Date
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