

**Rotary District 5440**  
**District/Governor's/Rotaract Grant Final Report**  
**2025-2026**

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

**District Grant # (from matchinggrants.org) P-5697**

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Rotary Club: **Rotary Club of Estes Park**

Project Title: **Water Purification System – Angel Home - India**

**Project Description: Provide a water purification system at the Angel Home in Rajahmundry, Andra Paresh, India**

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1. *Is this a scholarship governor's grant report? Yes \_\_\_ No X (If yes, go directly to line 16)*
2. *Briefly describe the project. What was done and where did the project activities take place? Explain how the beneficiaries and other community members were involved?*

**This grant project is to provide a water purification system at the Angel Home. The grant funds were used to purchase the equipment.**

3. *How many Rotarians participated in this project? **Three U.S. club members and members of the Rajahmundry River City Club.***
4. *What did they do? Please give at least two examples.*

**One club member brought the project to the International Service Committee for review and approval. One club member provided long-distance assistance with grant administration and reporting. One club member has visited the Angel Home in India and attended the celebration for the inaugural use. Rotarians from Rotary Club of Rajahmundry River City were consulted prior to this project and they assisted in overseeing the project.**

5. *How many non-Rotarians benefited from this project?  
**There are 46 boys at the Angel Home.***
6. *Who are the beneficiaries and what is the expected long-term community impact of this project?*

**Both the boys in the home and the staff benefit from the water purifier. The boys now have easy access to safe drinking water straight from the tap. The purifier will save staff countless hours of boiling water daily for the house full of boys.**

7. *If a cooperating organization was involved, what was their role?*

**Nonprofit organization Bethania Kids runs and administers the Angel Home.**

8. *Income:*

Income Source	Amount
Rotary Club of Estes Park	\$784
District 5440 (DDF)	\$968
<b>Total Grant Project</b>	<b>\$1,752</b>

9. *Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)*

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
<b>Equipment – Water Purification System</b>	<b>Attached</b>	<b>\$1752</b>	<b>\$1770</b>
<b>Total</b>			

10. *Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen*

11. *Project score (5=strongly agree, 4=agree, 3=neutral, 2=disagree, 1=strongly disagree)*

	Project Score	Comments
The overall project was successful	<b>5</b>	
The grant process worked well	<b>5</b>	
My interaction with partner clubs was good	<b>5</b>	
We achieved the results we expected	<b>5</b>	

12. *Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)*

13. *What worked well on this project and why?*

**The project was well planned and executed by the local Bethania Kids organization. This grant provided needed funding for the equipment and materials needed for the water purification system.**

14. *What did not work well and how would you suggest improving it?*

15. *How was this project publicized?*

**Information about the project was provided in the Rotary Club of Estes Park newsletter and at club meetings.**

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

<b>Item Purchased</b>	<b>Date of Purchase</b>	<b>Cost</b>	<b>Initial Destination/ Location</b>	<b>Comments</b>
N/A				

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. 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 to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and 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 the District, RI, and TRF.

**Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.**

Certifying signature of primary contact

Jack Boatman Date: 4/3/26

Print name

Jack Boatman

**Upload this report on [matchinggrants.org](http://matchinggrants.org) in .pdf format only**

# HARSHITHA ENTERPRISES


2nd Floor, Beside Rainbow Colour Lab, Near Kotipalli Bustand, Shymala Centre  
RAJAMAHENDRAVARAM 533101; GSTIN: 37CEHPP1413H1ZL  
98665 94701, 97014 96701, harshitaenterprises.rjy@gmail.com  
www: <https://harshithaenterprises.com>

Bill no.	75	To,	ANGEL BOYS HOME
Bill Date.	16-03-2026		THE BETHANIA FOUNDATION , INDIA 111- 4-63
Mode/Terms of Payment :- <b>tax invoice</b>			BANK OF BARODA BESIDE , WATER TANK STREET, NARENDRAPURAM, RAJANAGARAM MANDAL PIN : 533294

S.No.	PARTICULARS	SN	COE	QTY	RATE	AMOUNT
1	500 LPH FULLY AUTOMETIC RO PLANT WITH RAW WATER TANK AND SS TANK	8538		LOT	135,000.00	135,000.00

<b>BANK</b>	Total TAX VALUE	135,000.00
	Add: CGST 9%	12,150.00
	Add: SGST 9%	12,150.00
	Tax Amount: GST	24,300.00
	Total INVOICE VALUE	159,300.00
	Rounded off to nearest rupee	

**IN WORDS:** ONE LAKH FIFTY NINE THOUSEND THREE HUNDRED RUPEES ONLY

For HARSHITHA ENTERPRISES  
  
Authorized Signatory

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

**Rotary Club of Estes Park**  
 P.O. Box 1365  
 Estes Park, CO 80517

**Bank of Estes Park**  
 82-132/1070  
 82-132/1070

7392

8/15/2025

PAY TO THE ORDER OF **Bethania Kids**

\$ \*\*2,086.00

Two Thousand Eighty-Six and 00/100\*\*\*\*\*

DOLLARS

Bethania Kids  
 PO Box 2140  
 Winchester, VA 22604-1340

Service Above Self



*Gregg Jurgens*  
 AUTHORIZED SIGNATURE



MEMO **Water Purification System**



Grant#	Payee	Club Contribution	District Matching	Total Grant Project	Additional Club Contribution	Check Amount	Memo on Check
P-5697	Bethania Kids US	\$ 784	\$ 968	\$ 1,752	\$ 334	\$ 2,086	Water Purification System