

# District Grant-Final Report Form 2018-19

(File Online- <http://www.matchinggrants.org/district>)

Return this completed form to your District Rotary Foundation Grant Sub-Committee Chair( DSGC). Do not sent this form directly to Rotary International.

Rotary Club: Grapevine

Project Number: P-1838

Project Title: Wheelchair-Equipped Bus for Parras de la Fuente

## Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? A wheelchair-equipped bus was purchased and delivered to the Parras, Mexico Rotary Club where it is being utilized to transport children with physical disabilities from the mountain villages surrounding Parras into the city so that they can obtain a basic education for the first time. The direct beneficiaries will be the children but their families and the community will also benefit as these students will now have the opportunity to become productive and self-supporting members of their communities. The bus is a 2010 E450 Diesel Ford Eldorado Bus, VIN # 1FDFE4FP7ADA15480.

2. How many Rotarians participated in the project?

27 +

3. What did they do? Please give at least two examples.

A suitable bus was located, purchased, brought to Grapevine, cleaned up, all new tires and a spare tire & wheel were installed. It was then driven to Laredo where it was picked up by the Parras Rotarians and driven to Parras. A group of 12 Rotarians, Ambucs and Sister City representatives traveled to Parras to dedicate the bus (and to distribute 120 wheelchairs and 17 amtrykes to needy children and adults that became part of this project) at a formal ceremony in the town square that was attended by about 200 officials and community citizens. A celebration followed.

4: How many Noon-Rotarians participated in the project? 9+

5. What are the expected long-term community impacts of the project?

Children with physical disabilities will now have the opportunity to obtain a basic education that will allow them to become productive members of their communities. They will now not be a burden on their families and the community but will be part of normal society.

6. If a cooperating organization was involved, what was its role?

The Grapevine Visitors & Convention Bureau found the bus and put new tires and wheels on it. The Grapevine Ambucs contributed funds to help purchase the bus, helped clean the bus, filled it with 17 Amtrykes and drove it to Laredo. The Grapevine Sister Cities helped organize and supervise the trip to Parras. The Grapevine City staff helped coordinate the acquisition of the bus and the licensing. GRACE contributed children's toys.

## Financial Report (District must retain receipts of all expenditures)-The two yellow cells must be the same

### 7. Income

	Amount
1. District Grant funds received from the District	\$3,500
2. Other funding (specify) <u>Grapevine Rotary Club</u>	\$3,500
3. <u>Grapevine Ambucs</u>	\$434.39
<b>Total Project Income</b>	<b>\$7,434.39</b>

### 8. Expenditures (please be specific and add lines as needed)

<u>Vendors/Non-profit Expenditures</u> <u>Ben's Tractor Mowing</u>	\$7,060.
Travel expenses to drive the bus to Laredo <u>David Freed</u>	<u>\$374.39</u>
<b>Total Project Expenditures</b>	<b>\$7,434.39</b>

9. 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 of the information contained herein is true and accurate. 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 in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in 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 RI and TRF

Certifying Signature

Conrad C Heede, PEF

Date:

7-12-18

Print name, Rotary title, and club

Conrad C. Heede, Chair GRC TRF Committee

To be completed by the District Rotary Foundation Grant Sub-Committee Chair (DGSC): Grapevine RC  
District Simplified Grant #

ROTARY DISTRICT 5790 / DISTRICT GRANTS ACCOUNT

01/08/2018 Rotary Club - Grapevine

Date  
12/20/2017

Type  
Bill

Reference  
Dist Grant 17-18

Check Amount

Payment  
3,500.00  
3,500.00

1005

District Grant - ANBT

3,500.00

DOCUMENT CONTAINS COLORED BRICK PATTERN BACK GROUND ON WHITE PAPER MICRO PRINT SIGNATURE LINE VOID COMPONENT MICRO PRINT ENDORSEMENT LINES ON REVERSE

ROTARY DISTRICT 5790  
DISTRICT GRANTS ACCOUNT  
4303 S. BOWEN RD., SUITE 127  
ARLINGTON, TX 76016

AMERICAN NATIONAL BANK OF TEXAS  
2500 E BROAD ST., MANSFIELD, TX 76063

88-151/1119

1005

01/08/2018

PAY TO THE  
ORDER OF

Rotary Club - Grapevine

\$ \*\*3,500.00

Three thousand five hundred and 00/100

DOLLARS

Rotary Club of Grapevine  
PO Box 103  
Grapevine, TX 76099

MEMO

AUTHORIZED SIGNATURE

DO NOT ACCEPT THIS CHECK WITHOUT CONFIRMING PRESENCE OF ARTIFICIAL WATERMARK ON REVERSE. OTHER SECURITY FEATURES ARE LISTED ON REVERSE.

⑈001005⑈ ⑆111901519⑆ 4600314803⑈

7/5/2018

Account Transactions: LegacyTexas Bank

<b>GRAPEVINE ROTARY CLUB</b> 02-09 P O BOX 103 GRAPEVINE, TX 76099		LEGACYTEXAS BANK P.O. BOX 108708 PLANO, TX 75080-8708	2755 08-12371 115 1700 06/15/11 115
		12/19/2017	
PAY TO THE ORDER OF Chad Penney		\$ **500.00	
Five hundred and 00/100		DOLLARS	
Chad Penney Penney's Tractor Mowing 591 Seaton Rd Mansfield, Texas 76063		VOID AFTER 60 DAYS <i>[Signature]</i> Ellie Dale Pres	
MEMO			
#002755# 1111901234# 70015797#			

JP Morgan Chase Bank 122608 121402 975010026796

FOR DEPOSIT ONLY  
THOMAS DAVID PENNEY  
CHAD ERIC PENNEY  
750808707



7/5/2018

Account Transactions: LegacyTexas Bank

GRAPEVINE ROTARY CLUB 02-09  
P O BOX 103  
GRAPEVINE, TX 76099

LEGACYTEXAS BANK  
P O BOX 800100  
PLANO, TX 75080-9100

2771

64-123-1111  
123  
64-55-1111

01/23/2018

PAY TO THE ORDER OF Penney's Tractor Mowin

\$ \*\*6,560.00

Six thousand five hundred sixty and 00/100

DOLLARS

Penney's Tractor Mowin  
591 Seaton Rd  
Mansfield, TX 76063

VOID AFTER 60 DAYS

*Ed L. L. L.*  
*James C. K.*

MEMO

⑆002771⑆ ⑆111901234⑆ ⑆70015797⑆

FOR POST ONLY  
THOMAS DAVID PENNEY  
CHAD RIC PENNEY  
75024707

7/5/2018

Account Transactions: LegacyTexas Bank

<b>GRAPEVINE ROTARY CLUB</b> 02-09 P O BOX 103 GRAPEVINE, TX 76099		<b>LEGACYTEXAS BANK</b> P.O. BOX 100109 PLANO, TX 75066-0109		<b>2806</b> 88 123 1119 3270 6/11/18
				04/18/2018
PAY TO THE ORDER OF		Freed, David		\$ **374.39
Three hundred seventy-four and 39/100*****				DOLLARS
MEMO		Freed, David		
		VOID AFTER 60 DAYS <i>Ehl Lida Pres</i> <i>David Freed</i>		
⑈002806⑈ ⑆111901234⑆ ⑈70015797⑈				

*David Freed*  
*4/30/2018/1*

Date 12/29/17  
Account Number  
Images

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GRAPEVINE ROTARY CLUB  
P O BOX 103  
GRAPEVINE TX 76099

NON-PROFIT INTEREST CHECKING

70015797 (Continued)

-----  
--- Summary By Check Number ---  
Date Check No Amount Date Check No Amount  
12/18 700.00 12/28 2754 118.74  
12/22 2488\* 100.00 12/26 2755 500.00  
12/08 2489 880.00 12/26 2756 110.00  
12/22 2490 990.00 12/26 2758\* 98.00  
12/04 2689\* 600.00 12/21 2759 554.64  
12/01 2751\* 734.75 12/22 2760 23.00  
12/14 2752 750.00 12/21 70015\* 107.71  
12/15 2753 450.00

\* Denotes check numbers out of sequence

-----  
Daily Balance Information  
Date Balance Date Balance Date Balance  
12/01 142,560.27 12/14 145,027.20 12/26 142,973.85  
12/04 145,152.50 12/15 144,943.20 12/28 145,511.11  
12/07 146,710.50 12/18 144,243.20 12/29 150,215.11  
12/08 145,830.50 12/21 144,794.85 12/31 150,233.59  
12/11 145,777.20 12/22 143,681.85

Date 2/28/18  
Account Number  
Images

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GRAPEVINE ROTARY CLUB  
P O BOX 103  
GRAPEVINE TX 76099

NON-PROFIT INTEREST CHECKING

70015797 (Continued)

2/23 Acct Pay	City of Grapevin	132.00	144,737.78
	CCD CITYGRAPEVINE		
	GRAPEVINE ROTARY CLUB		
2/26 Check 2502		178.34-	144,559.44
2/28 Interest Paid		16.73	144,576.17
2/28 Check 2774		154.00-	144,422.17

--- Summary By Check Number ---

Date	Check No	Amount	Date	Check No	Amount
2/01	2494	825.00	2/26	2502	178.34
2/12	2495	836.00	2/22	2503	825.00
2/15	2496	836.00	2/05	2770*	300.00
2/16	2497	150.00	2/15	2771	6,560.00
2/21	2498	300.00	2/28	2774*	154.00
2/21	2501*	813.74	2/22	2775	200.71

\* Denotes check numbers out of sequence

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/01	140,073.85	2/12	152,384.83	2/23	144,737.78
2/02	139,964.62	2/15	146,456.83	2/26	144,559.44
2/05	139,664.62	2/16	146,606.83	2/28	144,422.17
2/08	142,169.63	2/21	145,547.09		
2/09	153,274.13	2/22	144,605.78		



Date 4/30/18  
Account Number  
Images

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GRAPEVINE ROTARY CLUB  
P O BOX 103  
GRAPEVINE TX 76099

NON-PROFIT INTEREST CHECKING

70015797 (Continued)

4/27 DBT CRD 2224 04/26/18 24851245	372.00-	156,437.90
DEVIN DESIGNS		
GRAPEVINE TX		
Card# 3875		
4/27 Check 2790	750.00-	155,687.90
4/27 Check 2802	2,444.00-	153,243.90
4/27 Check 2803	192.00-	153,051.90
4/27 Check 2805	750.00-	152,301.90
4/30 Interest Paid	18.55	152,320.45
4/30 Check 2788	795.40-	151,525.05
4/30 Int Bnking add stop payment	20.00-	151,505.05

--- Summary By Check Number ---

Date	Check No	Amount	Date	Check No	Amount
4/05		500.00	4/12	2795*	41.44
4/18	2506*	200.00	4/23	2796	200.00
4/05	2513*	935.00	4/24	2797	250.00
4/04	2514	500.00	4/16	2798	500.00
4/19	2515	968.00	4/16	2799	100.00
4/12	2516	979.00	4/19	2800	175.00
4/04	2784*	287.50	4/13	2801	952.50
4/02	2787*	500.00	4/27	2802	2,444.00
4/30	2788	795.40	4/27	2803	192.00
4/10	2789	243.60	4/27	2805*	750.00
4/27	2790	750.00	4/19	2806	374.39
4/06	2791	60.32	4/26	2807	131.25

\* Denotes check numbers out of sequence

## GRAPEVINE ROTARY CLUB

Type: All transactions · Status: All statuses · Name: Chad Penney · Date: All dates

Date	Type	No.	Payee	Category	Total
12/19/2017	Bill Payment (Check)	2755	Chad Penney		\$-500.00
12/18/2017	Bill		Chad Penney	International Service Project	\$500.00

## GRAPEVINE ROTARY CLUB

Type: All transactions · Status: All statuses · Name: Penney's Tractor Mowin · Date: All dates

Date	Type	No.	Payee	Category	Total
01/23/2018	Bill Payment (Check)	2771	Penney's Tractor Mowin		\$-6,560.00
01/22/2018	Bill	Bus	Penney's Tractor Mowin	-Split-	\$6,560.00

## Eddie Salame

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**From:** Paul W. McCallum  
**Sent:** Wednesday, December 6, 2017 2:56 PM  
**To:** Eddie Salame  
**Cc:** Naomi Saenz; Lindy Bell  
**Subject:** Parras Rotary Handicap Vehicle

Eddie:

Here are the terms and everything we've received from the seller of the Ford Eldorado. All we need at this time is the deposit check made out for \$500 to Chad Penney. I am checking with Naomi to find out whose name to place everything into. I believe it has to be tied to a specific person to be transported across the border. Naomi will get the name and relay that information to Chad Penney. She will be handling everything going forward. If you have any questions about where to direct the check, etc., please contact Naomi (817-223-8715-cell). I have copied her on this e-mail.

Our thanks,  
PW

---

Good Morning Mr. McCallum,

We're agreeing on the sale of a 2010 Ford Eldorado Bus.

Here's the info on it.

2010 Ford E450 with a VIN # 1FDFE4FP7ADA15480

*\*Note: Later discounted  
To \$12,060*

The sale price is \$12,000

I will collect Tax, Title, and License in the amount of \$1060.

<sup>\*</sup>  
The Total due will be \$13,060 which includes ALL taxes, and registration.

You will receive the bus tagged, inspected, and ready to go.

If you would send a deposit of \$500, payable to Chad Penney, I'll get this thing moving forward.

When the remaining amount of \$12,560 is received, I'll get the titlework done immediately and provide you with License plates, Registration sticker, and all receipts showing the bus belongs to you. It only takes me about 30 min down at the tax office (here in Mansfield).

If there's anything you need to discuss, or questions with this transaction, please feel free to contact me at my cell # below.

Thank Yall very much, and we sure appreciate your business !

**Chad Penney**

[www.penneystractor.com](http://www.penneystractor.com)

Mansfield, TX 76063

817-994-0678







