

FY 2024-2025 Rotary District Grant - Ukraine Project Income & Expenditures

Income

Date	Amount	Description
7/15/24	\$ 366.13	Balance of private donations to project
10/1/24	\$ 3,001.00	District Grant
10/1/24	\$ 1,501.00	Lander Rotary Club (District Grant Match)
10/4/24	\$ 168.76	Private donation

\$ 5,036.89	Total Income
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Expenses

Date	Amount	Description
10/3/24	\$ 168.76	Amazon - 4 panels (Cassy Venters)
10/3/24	\$ 168.76	Amazon - 4 panels (Joe Quiroz)
10/3/24	\$ 168.76	Amazon - 4 panels (Lorrie Pozarik)
10/3/24	\$ 168.76	Amazon - 4 panels (Shelby Rohrbacher)
10/4/24	\$ 168.76	Amazon - 4 panels (Deborah Reguera)
10/4/24	\$ 168.76	Amazon - 4 panels (Walt Seeley)
10/4/24	\$ 168.76	Amazon - 4 panels (John Brown)
10/4/24	\$ 168.76	Amazon - 4 panels (William Almas)
10/4/24	\$ 168.76	Amazon - 4 panels (Ron Fossen)
10/4/24	\$ 168.76	Amazon - 4 panels (Annie Berget)
10/4/24	\$ 253.00	Amazon - 20 converters (Lorrie Pozarik)
10/4/24	\$ 398.98	Amazon - 20 converters & misc. supplies (Lorrie Pozarik)
11/7/24	\$ 17.91	Ace Hardware - misc. supplies (Ken Schreuder)
11/10/24	\$ 98.08	Amazon - 2 panels & 1 converter (Lorrie Pozarik)
11/16/24	\$ 12.65	Amazon - 1 converter (Lorrie Pozarik)
11/16/24	\$ 1,445.50	Meest - shipping (14 parcels x \$103.25 = 28 panels, Ken Schreuder)
11/17/24	\$ 722.75	Meest - shipping (7 parcels x \$103.25 = 14 panels, Ken Schreuder)

\$ 4,636.47	Total Expenses
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\$ 400.42	Project Balance (uncommitted private donations)
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**FY 2024-2025 Rotary District Grant - Ukraine Project
Volunteer Hours (Rotarian and Non-Rotarian)**

Date	Hours	Name	Description
10/4/24	3	Ken Schreuder	Coordinate supply order
11/4/24	3	Ken Schreuder	Unpacking and sorting
11/6/24	2	Ken Schreuder	Panel conversion & decorating
11/6/24	1	Linda Hudson	Panel conversion & decorating
11/6/24	1	Janet Seeley	Panel conversion & decorating
11/6/24	1	Walt Seeley	Panel conversion & decorating
11/8/24	2	Ken Schreuder	Panel conversion & decorating
11/8/24	1	Marit Snow Sawyer	Panel conversion & decorating
11/8/24	1	Carol Chidsey	Panel conversion & decorating
11/8/24	1	Eddie Lobatos	Panel conversion & decorating
11/8/24	1	Staci Lancaster	Panel conversion & decorating
11/8/24	1	Gracie Lancaster	Panel conversion & decorating
11/8/24	1	Jim Kniola	Panel conversion & decorating
11/9/24	2	Ken Schreuder	Panel conversion & decorating
11/9/24	1	Perry Cook	Panel conversion & decorating
11/9/24	1	Mike Jones	Panel conversion & decorating
11/9/24	1	Linda Hudson	Panel conversion & decorating
11/9/24	1	Eddie Lobatos	Panel conversion & decorating
11/10/24	3	Ken Schreuder	Panel testing and repair
11/12/24	2.5	Maria Kidner	Panel decorating
11/13/24	2	Ken Schreuder	Project planning & coordination
11/14/24	4	Pathfinder High School Students	Panel decorating
11/15/24	1.5	Ken Schreuder	Panel packaging
11/15/24	1	John Burrows	Panel packaging
11/15/24	1	Monika Leininger	Panel packaging
11/15/24	1	Marit Snow Sawyer	Panel packaging
11/16/24	2	Ken Schreuder	Panel packaging
11/16/24	1	Helen Higby	Panel packaging
11/16/24	1	Lisa Sawson	Panel packaging
11/16/24	3	Ken Schreuder	Shipping
11/17/24	6	Alice Brew & friends	Panel decorating
11/18/24	4	Ken Schreuder	Panel packaging & shipping
11/19/24	1	Ken Schreuder	Panel packaging & shipping
11/19/24	1	Ken Schreuder	Project reporting

12	Subtotal Non-Rotarian Hours
48	Subtotal Rotarian Hours
60	Total Project Hours

Notes

- Volunteer hours provided by non-Rotarians