

Individual Project FINAL Report 2013-2014

Scan and return this completed form to either to The District Grant Chair Dale Schultz, dschultz1949@gmail.com or District Rotary Foundation Chair Scott McLaughlin, scott@heartlandhosting.com.

Rotary Club: Chadron Rotary Club

Project Title: Closer To Home

Progress report Final report

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

Project completed Summer 2014. Project is for Materials and Supplies to get the building ready for the Closer To Home food program - June 2014. The summer program ran from June 2 – July 19th with the addition of a Fall and Spring program to follow in the same building.

2. How many people benefited from this project? 600

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

Lower Income Families needing a Hot Meal during the lunch hour. The need was recognized that once school was out children did not have a way to have a hot meal. The program ran Monday – Friday from June 2 – July 19, 2014).

4. How many Rotarians participated in the project? 16

5. What did they do? Please give at least two examples, not including financial support provided to the project.

4 Rotarians are on the Closer to Home Board. 12 Rotarians provided food and served lunch each Tuesday during the month of June 2014. After the programs completion 12 Rotarians also provided the same service in March 2015.

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

Closer to Home is a nonprofit organization that manages the program. Civic organizations, religious organizations and individuals volunteer to cook and serve meals.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: USD Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	USD	800.00
2. Other funding (specify) Chadron Rotary General Fund	USD	250.00
3.		
Total Project Income		

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

Budget Items	Name of Supplier	Currency	Amount
1. Plumbing Supplies	Hencey Plumbing	USD	\$274.60
2. Re-Key Building	Chadron Lock	USD	1004.00
3.			
4.			
5.			
Total Project Expenditures		USD	\$1278.60

Certifying Signature

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

Date: 05/05/2015

Print name, Rotary title, and club

Brenda Morford, Club President, Chadron Rotary Club

To be completed by the District Rotary Foundation Committee Chair:

District Grant # _____

Individual Project Report # _____

Statement

HENCEY PLUMBING & HYDRONICS, INC
 205 WEST 2ND STREET
 CHADRON, NE 69337
 308-432-3454

Date
 6/25/2014

To:
 Closer to Home
 c/o: John Parton
 711 Bordeaux St
 Chadron, NE 69337

Date	Transaction	Amount Due Amount	Amount Enc. Balance
05/25/2014	Balance forward	\$49.30	0.00
06/25/2014	INV #46056	49.30	49.30

THANK YOU ~ We truly appreciate your business !

YOUR ACCOUNT IS DUE AND PAYABLE UPON RECEIPT.

1.5% INTEREST WILL BE APPLIED AFTER 30 DAYS.

If payment has been made, we Thank You

VISA/MASTERCARD ACCEPTED

*PO # 109
7-15/14*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
49.30	0.00	0.00	0.00	0.00	\$49.30

Statement

HENCEY PLUMBING & HYDRONICS, INC
 205 WEST 2ND STREET
 CHADRON, NE 69337
 308-432-3454

Date
 7/23/2014

To:
 Closer to Home
 c/o: John Parton
 711 Bordeaux St
 Chadron, NE 69337

Date	Transaction	Amount Due Amount	Amount Enc. Balance
		\$225.30	
06/22/2014	Balance forward		0.00
06/25/2014	INV #46056	49.30	49.30
07/17/2014	PMT	-49.30	0.00
07/23/2014	INV #46186	225.30	225.30

THANK YOU ~ We truly appreciate your business !

YOUR ACCOUNT IS DUE AND PAYABLE UPON RECEIPT.

1.5% INTEREST WILL BE APPLIED AFTER 30 DAYS.

If payment has been made, we Thank You

VISA/MASTERCARD ACCEPTED

Rec # 113

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
225.30	0.00	0.00	0.00	0.00	\$225.30

Chadron Lock
 419 West 2nd
 Chadron, NE 69337
 308-430-2529

Invoice

Date	Invoice #
8/6/2014	268

Bill To
Mason Building

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Service Call	50.00	50.00
3	Grade 2 Crash Bar	220.00	660.00
3	LSDA rim cylinder	23.00	69.00
4.5	Labor	50.00	225.00
<i>PO # 114 8-12-14</i>			
		Total	51,004.00