

# District 5790 Grant-Final Report Form

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

District Grant # P-740 Individual Project Report # Final

To be completed by Rotarians. Return this form to your District.

Rotary Club: Stephenville, Texas

Project Title: Firefighter Supplies

☐ Progress Report ☒ Final Report

## Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

The Palo Pinto and 4 other surrounding counties have been besieged with wildfires in the last few years. Just last year fires burned out of control for over two weeks and involved the men and equipment of 5 adjacent county fire departments in the control efforts. Many of the firefighters suffered from heat exposure and fatigue over the course of the fire and its ultimate control. Our project is to help prevent some of the avoidable heat injuries due to heat dehydration and loss of associated body fluids. There are 40 fire departments in a 5 county area which will most likely suffer the biggest brunt of the fire onslaught. It is our intent to provide these departments with 25 cases of water for individual use during their firefighting activities.

2. How many Rotarians participated in the project? 10

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

Located the mailing address of the 40 fire departments and mailed a pre-paid credit card to each of the selected departments.

4. How many non-Rotarians benefited from this project? None

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

We believe that the fire departments will realize that the community appreciates their efforts and that they are not alone in the beneficial activity on behalf of the community at large.

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

No cooperating organization was involved.

## Financial Report (District must retain receipts of all expenditures)

7. Income	Amount
1. District Grant funds received from the District	\$1,250.00
2. Other funding – Stephenville Rotary Club	\$1,250.00
3. Mailing expenses and envelopes from club operational budget	\$39.40
<b>Total Project Income</b>	<b>\$2,539.40</b>

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

Rotary club address stamp	\$15.00
U.S. Postage Stamps and envelopes	\$24.40
40 Pre-Paid WalMart Cards @ \$62.50 each	\$2,500.00

**Total Project Expenditures**

**\$2,539.40**

9. By signing this report, I confirm that to the best of my knowledge these District Simplified 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. Receipts for all grant-funded expenditures have been provided to the district.

Certifying Signature

*R. W. Fowler*

Date: January 16, 2015


Print Name, Rotary Title, and Club

*Foundation Chapter*

## Final Report: Financial Accounting of Funds received and disbursed

1. \$1250.00 Received from District 5790 for water project
2. Rotary club of Stephenville expended \$1250.00 for matching grant part of project
3. Rotary club of Stephenville expended \$39.40 for club address stamp, envelopes and stamps for the water project.
4. A Total of \$2539.40 was expended on the matching grant project
5. District 5790 grant funds were not deposited in club bank account but were endorsed directly to Wal Mart by club secretary.
6. The address stamp, envelopes and U.S. postage stamps were paid for directly by checks from club's operational budget
- 7 .No checks were written to other non-profit organizations. The credit cards, all 40, each for \$62.50 were furnished to each individual fire department with the recommendation that they purchase bottle water for their firefighting crews. These cards were given purely as a well deserved gift; no contractual accounting arrangements were made in advance with the fire department recipients in regards to audit procedures.
- 8 .Enclosed are copies of the checks for the grant money and the matching grant check from the Rotary club of Stephenville.
- 9 .Enclosed is a copy of the Wal Mart receipt showing the purchase of the 40 pre-paid credit cards.
10. Enclosed is a hand prepared receipt signed by club secretary Joe McFarland, showing the expender of \$39.40 for the address stamp, envelopes and U.S. postage stamps.

11. For district information, of the 40 cards sent to the different fire departments, we only received two oral thank you's and six written acknowledgements of the gift cards. One of which stated the money received was used to assist in the refurbishment of their old fire station.

Final Report prepared by: Richard N. Sanders  
  
Foundation Chairman

Final Report Reviewed and approved by: Moumin Quazi  
  
Stephenville Rotary Club President

Dated: January 26, 2015

STEPHENVILLE ROTARY CLUB  
STEPHENVILLE, TX 76401

3013

88-112/1113  
51

Electronically Converted NOV 24 2014

DATE 11/24/2014

PAY  
TO THE  
ORDER OF

Wal Mart

\$ 2500.<sup>00</sup>

Twenty five hundred and no/100

DOLLARS

FIRST  
FINANCIAL  
BANK

FOR

Water Cards

James W. Choate

⑈003013⑈ ⑆111301122⑆

⑈7550627⑈

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A BRIGHT & FINEGRAIN WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Rotary District 5790  
Rotary District 5790 Grant Account  
4210 Kell Blvd Ste 212  
Wichita Falls Texas 76309

88-778/1119

917

Date

11/11/14

PAY  
TO THE ORDER OF

Rotary Club of Stephenville

\$ 1250.<sup>00</sup>

One thousand two hundred fifty no/100

1100 DOLLARS



**First Bank**

4110 Kell Boulevard  
Wichita Falls, Tx 76309

Memo District Grant #740

Benay Aguiar

⑆111907788⑆

407⑈1360⑈ 0917

[illegible]

SHOP CARD ACTIVATION		62.50
ACCOUNT 6099637334232947		
APPR CODE = 189816		
REF #0065653		
Beg Bal	Tran Amt	End Bal
0.00	62.50	62.50
11/24/14	10:17:20	

HOP.CARD ACTIVATION 62.50  
 CCOUNT 6099637334113701  
 PPR. CODE = 042529  
 EF #0065402  
 es Bal Tran Amt End Bal  
 .00 62.50 62.50  
 /24/14 10:12:00

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ACCOUNT 6099637334248868  
APPR. CODE = 737023  
REF #0065563  
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SHOP.CARD ACTIVATION 62.50  
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 APPR. CODE = 071971  
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 Beg Bal Tran Amt End Bal  
 0.00 62.50 62.50  
 11/24/14 10:08:15

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions  
 RETURN FEE AMOUNT 32.48

TC# 2135 9569 9037 1419 119

Black Friday starts Thurs 6pm and 8pm  
 Continues Friday 6am and all weekend!  
 11/24/14 10:24:13

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 ~ SINCE 1985 ~

11-6-14

Expenses

Stamp \$15  
 Stamps 19.60  
 Euc Lear 4.80  
 \$29.40  
 De M-Jarish  
 \$27.40  
 18  
 \$39.40