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	·	
	Firefighter Supplies		
110,000 1140.	Total State of the		
Progress Rep	ort X Final Report		
Project Descri			
Briefly describe beneficiaries?	he project. What was done, when and whe	re did project activities take place, a	nd who were the
The Palo Pinto an	d 4 other surrounding counties have been b	pesieged with wildfires in the last fe	w years. Just
last year fires bur	ned out of control for over two weeks and	involved the men and equipment of	5 adjacent
county fire depart	ments in the control efforts. Many of the i	firefighters suffered from heat expo	sure and
· ·	ourse of the fire and its ultimate control. C		
-	uries due to heat dehydration and loss of a		
	5 county area which will most likely suffer t		
·	these departments with 25 cases of water		
activities.		· ·	-
•	ians participated in the project?	10	
3. What did they do	? Please give at least two examples.		Cul
	ng address of the 40 fire departments and r	nailed a pre-paid credit card to each	of the
selected departm	ents.	÷	
,			
4. How many non-l	Rotarians benefited from this project?	None	
	pected long-term community impacts of the fire departments will realize that the commun		ey are not
	ial activity on behalf of the community at large		
6 If a cooperating	organization was involved, what was its role	e?	
	ganization was involved.	•	
. •			
	The first of the second of the second		
	<u>District must retain receipts of all expenditu</u>	<u>res)</u>	Amazant
7. Income	funds received from the District	· · · · · · · · · · · · · · · · · · ·	Amount \$1,250.00
	– Stephenville Rotary Club		\$1,250.00
3. Mailing exper	nses and envelopes from club operational b	udget	\$39.40
<u> </u>		Total Project Income	\$2,539.40
0 F		<u> </u>	
Rotary club add	ease be specific and add lines as needed)		\$15.00
	amps and envelopes		\$24.40
	Mart Cards @ \$62.50 each		\$2,500.00

Tota	al Pro	iect Ex	penditures

\$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

Rw. Fauler

Date: January 16, 2015

Print Name, Rotary Title, and Club

FOUNDATION Charamine

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 approve by: Moumin Quazi

Stephenville Rotary Club President

Dated: January 26, 2015

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BANK.	James It. Chrote
FOR Water Carda	James N. Chrole
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Rotary District 5790	88-776/1119	917
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The thousand two hundred fifty	100 Doi	LARS
First Bank 4110 Kell Boulevard Wichita Falls, Tx 76309	annendel	till
emoDistrict Grant #740 PR	Sens Train	

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Walmart > '< Save money. Live better.

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When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or an Electronic runds (ransfer (er)) 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



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





GET ANSWERS AND FIND SOLUTIONS FOR ADDICTION TREATMENT & RECOVER CALL 888-857-8857



WWW.SUMMERSKY.US ~ SINCE 1985 ~

11-6-14

Expenses Stamp Stamps EVOCLEAR