



Be a gift to the world

Rotary District 5440
District Grants Approval Letter
DG-1507

Date: August 13, 2015
Name: Tom Kelly
Club: Torrington

Dear Tom:

I am pleased to inform the Rotary Club of Torrington that the District Grants Committee has approved your grant request for the Backpack project in Torrington, WY in the amount of \$4,000. Congratulations on this project.

By copy of this letter I am advising the district 5440 Grants Treasurer Will Hume of the approval of your grant award. When you are ready to receive funding for your grant, please request the funds from Will Hume at whume@1stnationalbank.com using the Funds Request Form attached to this letter. In order to receive funding for this grant, the Fund Request Form must be sent to Will Hume by **April 1, 2016** or three months after the receipt of this letter, whichever is later. Grants that are not ready to be funded by this time will be cancelled and will have to submit the application again next year.

The District Grant Report 2015/16 Form must be filed either as a Progress Report or as a Final Report within 30 days of project completion or within one year of the date of this letter, **whichever is sooner**. *This form is also attached and can be found on the district 5440 web site.* **Final reports must include copies of receipts to cover the grant amount or an invoice and a copy of the check used to pay the invoice. Make sure that receipts are specific to the project covered in the grant. Any funds over \$200 not used in this project must be returned to the district grants treasurer.**

We would appreciate photographs and copies of media coverage, if any, of this project.

Sincerely,

Jim Epstein

District Grants Committee
Cc: Will Hume, District Grants Treasurer



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Rotary District 5440

Request for District Grant Funds

District Grant #1507

Dollar amount approved \$4,000

Rotary Club: Torrington

Project Title: Backpack program

Project Start Date Oct 1 2015 Project End Date May 30 2015

Please make the check payable to: Torrington Rotary

Funds will only be sent by check to a Rotary club account. Send the check to:

Name Torrington Rotary

Address Box 418

City, State, Zip: Torrington WY 82240

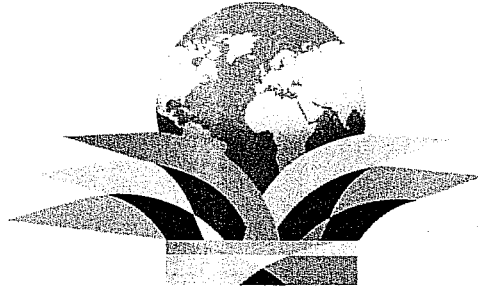
We have set up the bank account for these funds, if required, and are confident that we will receive all of the other funds required for this project. **I also certify that I understand that receipts (or an invoice and a copy of the check used to pay the invoice) for all items purchased with these funds must be provided in the final report. Any funds over \$200 that are not used in this project must be returned to the district grants treasurer.**

Club President Name Tom Kelly

Club President Signature Tom Kelly

Date 9-24-15

Note: This form must be sent by **April 1, 2016** or three months after the receipt of this form, whichever is later, or the grant will be cancelled. Email this form to Will Hume, District 5440 District Grants Treasurer at Whume@1stnationalbank.com



Be a gift to the world
District Grant Report
2015-2016

(to be completed by Rotary Club and returned to district5440grants@gmail.com
revised Feb 3, 2014)

District Grant # _____ Progress Report Final Report

Rotary Club: Torrington Rotary

Project Title: Backpack program

Project Description:

1. Briefly describe the project. What was done and where did the project activities take place?
Who were the beneficiaries?
BACK PACK Program for low income families in our community, we filled over 400 Back Packs every week, It took place at the Torrington Junior High School, we distributed \$,852 DASS for the year.
2. How many Rotarians participated in this project? 10 But 413 School kids participated.
3. What did they do? Please give at least two examples.
They filled the Back Packs. We had Rotarians in line with other Junior High students. In all their were teachers, students, and Rotarians involved.
4. How many non-Rotarians benefited from this project?
Many students and outside volunteers from our community benefited from this project.
5. What is the expected long-term community impact of this project?
Keeping low income students healthy by providing Food during the weekends!!

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

Goshen County School District ordered the food & distributed it.

7. Income:

Amount

Total Project Income	8,000

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure)

	Receipt # (s)	Amount
Back Packs ordered 84		2,077
Copy Paper for notes in Backpack		100.00
Total project expenditures		

9. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	
My interaction with partner clubs was good	4	
We achieved the results we expected	5	

10. What worked well on this project and why?

Volunteers put in 250 hours for the year.

11. What did not work well and how would you suggest improving it?

Getting more rotarians involved.

12. How was this project publicized?

Paper, radio.

13. (Progress report only) What still remains to be completed on this project?

Done

Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
Food	8/31/15	4,000	Torrington Middle School	
Food	2/15/16	4,000		

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 the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. 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 to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and 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 the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$200 not used must be returned to the district grants treasurer.

Certifying signature of primary contact Tom Kelly Date: 6-2-2016

Print name and Club name Tom Kelly Torrington Rotary

Return this report to: district5440grants@gmail.com

District 5440 Grant Committee only

By signing this report, I confirm that I have reviewed the report and it meets the report guidelines specified in the Rotary Grants Terms and Conditions and the 5440 District Grant Guidelines

District5440 Grant Committee Member Signature _____ Date _____

Goshen County School Dist #1

05/13/2016 10:16 AM

Activity Fund Balance Report - Detail - Include Encumbrances

07/2015 - 05/2016

Fund: 80 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding	AP
80 12703					BACKPACK PROGRAM	*Previous Balance				
80 12703					BACKPACK PROGRAM					
80 120 71703					BACKPACK PROGRAM					
08/13/2015	CR	10739			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	871.00	0.00	
08/17/2015	CR	10726			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	236.50	0.00	
08/31/2015	CR	10748			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	4,000.00	0.00	
09/16/2015	CR	10782			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	16,193.00	0.00	
10/05/2015	CR	10821			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	243.00	0.00	
10/08/2015	CR	10814			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	1,145.75	0.00	
10/29/2015	CR	10858			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	495.00	0.00	
11/17/2015	CR	10872			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	30.33	0.00	
11/23/2015	CR	10900			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	144.40	0.00	
11/24/2015	CR	10906			VFW LADIES AUXILLARY		0.00	450.00	0.00	
12/09/2015	CR	10926			KENDA KNUDSEN CPA DONATION		0.00	150.00	0.00	
12/14/2015	CR	10931			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	250.00	0.00	
12/18/2015	CR	10927			MADDEN BROTHERS DONATION		0.00	1,000.00	0.00	
12/18/2015	CR	10940			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	300.00	0.00	
01/12/2016	CR	10964			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	2,660.00	0.00	
02/04/2016	CR	11004			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	2,775.00	0.00	
03/01/2016	CR	11051			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	50.00	0.00	
03/10/2016	CR	11089			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	48.00	0.00	
03/22/2016	CR	11127			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	100.00	0.00	
04/20/2016	CR	11197			SCHOOL DEPOSIT	TORRINGTON MIDDLE SCHOOL	0.00	191.00	0.00	
04/25/2016	CR	11200			VFW DONATION	Rotary Grant Itometswn Grant	0.00	450.00	0.00	
80 120 1170 410 703					SUPPLIES					
10/14/2015	CD	58588 AO-319702	8	13708	FOOD FOR BACK PACK PROGRAM	FOOD BANK OF ROCKIES	1,565.98	0.00	0.00	
10/14/2015	CD	15-0215 OEO2935900	8	13723	BACKPACKS FOR THE BACKPACK PROGRAM	L. L. BEAN INC.	2,077.37	0.00	0.00	
11/11/2015	CD	58602 236352/P	8	13816	SUPPLIES FOR BACKPACK PROGRAM	PANHANDLE COOPERATIVE ASSN.	420.49	0.00	0.00	
11/11/2015	CD	58593 10/12/15	8	13842	SUPPLIES FOR BACK PACK PROGRAM	WAL-MART CREDIT	658.04	0.00	0.00	
11/11/2015	CD	58601 10/20/15	8	13786	SUPPLIES FOR BACKPACK PROGRAM	COTANT, MARILYN	44.90	0.00	0.00	
11/11/2015	CD	58604 AO-321982	8	13795	FOOD FOR BACK PACK PROGRAM	FOOD BANK OF ROCKIES	5,244.74	0.00	0.00	
12/09/2015	CD	58628 AO-325416	8	13871	FOOD FOR BACKPACK PROGRAM	FOOD BANK OF ROCKIES	2,861.23	0.00	0.00	
12/09/2015	CD	58622 236959/P	8	13899	SUPPLIES FOR BACK PACK PROGRAM	PANHANDLE COOPERATIVE ASSN.	895.50	0.00	0.00	
01/20/2016	CD	59916 560961	8	13978	SUPPLIES FOR BACKPACK PROGRAM	TORRINGTON OFFICE SUPPLY	11.87	0.00	0.00	
01/20/2016	CD	58654 AO-330208	8	13941	FOOD FOR BACK PACK PROGRAM	FOOD BANK OF ROCKIES	1,137.67	0.00	0.00	
03/09/2016	CD	58681 AO-334292	8	14072	BACKPACK FOOD PROGRAM	FOOD BANK OF ROCKIES	1,193.54	0.00	0.00	
04/13/2016	CD	58707 AO-337633	8	14171	FOOD FOR BACKPACK PROGRAM	FOOD BANK OF ROCKIES	680.00	0.00	0.00	

4,000.500

Goshen County School Dist #1
 05/13/2016 10:16 AM
 Fund: 80 ACTIVITY FUND

Activity Fund Balance Report - Detail - Include Encumbrances
 07/2015 - 05/2016

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding</u>	<u>O</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>			<u>AP</u>		
04/13/2016	CD	58708 239381/p	B	14202	SUPPLIES FOR BACKPACK PROGRAM	PANHANDLE COOPERATIVE ASSN.	951.80	0.00	0.00	
04/13/2016	CD	58701 239165/P	B	14202	SUPPLIES FOR BACKPACK PROGRAM	PANHANDLE COOPERATIVE ASSN.	500.00	0.00	0.00	
80 12703					BACKPACK PROGRAM					
*Current Activity										
*Ending Balance:							18,243.13	31,782.98	0.00	
Fund Total: 80							18,243.13	31,782.98	0.00	

5737

TORRINGTON ROTARY CLUB
P.O. BOX 418
TORRINGTON, WY 82240

POINTS WEST Community Bank
2224 Main St., PO Box 730
Torrington, WY 82240
Ph. 307-332-2173
TeleBank 1-800-361-5187 (24 Hrs.)
76-162-1041

®/TM Check Fraud
©/® Detector to Reduce

9/14/2015

PAY TO THE ORDER OF Goshen County School Backpack Program

\$ **4,000.00

Four Thousand and 00/100***** DOLLARS

Goshen County School Backpack Program

Security features - Details on back.



MEMO Backpack Program

Jon Keeg
AUTHORIZED SIGNATURE
Rick Happall

⑈005737⑈ ⑆104101627⑆ 36 420 7⑈

DDA Debits - 9/17/2015

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FOR DEPOSIT ONLY
Goshen County Unified
School District No. 1
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CG

DDA Debits - 9/17/2015

TORRINGTON ROTARY CLUB

P.O. BOX 418
TORRINGTON, WY 82240



POINTSWEST
Community Bank

2224 Main St., PO Box 730
Torrington, WY 82240
Ph. 307-532-2173
Tollbank 1-800-361-5187 (24 Hrs.)

76-162/1041

5814

5/16/2016

PAY TO THE
ORDER OF

Goshen County School Backpack Program

\$ **4,000.00

Four Thousand and 00/100*****

DOLLARS

Goshen County School Backpack Program



Jon Kelly
AUTHORIZED SIGNATURE
Rick Haggard

Security features. Details on back.

MEMO

⑈005814⑈ ⑆104101627⑆ 36 420 7⑈

DDA Debits - 5/20/2016

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FOR DEPOSIT ONLY
GOSHEN COUNTY
SCHOOL DISTRICT NO. 1
STATE OF WYOMING

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

⑈00070004370639- 051916 >102306699< PVB
SECURITY FEATURES REF

DDA Debits - 5/20/2016