



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 # P-1126

Progress Report

Final Report

Rotary Club: Rotary Club of Fort Collins Foothills

Project Title: Storage Shed Transportation

Project Description:

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

Four storage sheds were constructed to support flood recovery efforts for 4 families impacted by the Larimer County Floods of 2013. The project occurred on the property of the effected families.

2. How many Rotarians participated in this project? 13

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

The Rotarians went in teams to each of the effected family properties and worked with a Long Term Recovery Group Volunteer to get the sheds in place and ready to use. This included coordinating with the family and painting the shed.

4. How many non-Rotarians benefited from this project? 4 flood victims and their families

5. What is the expected long-term community impact of this project?

The provision of the storage sheds will help with the long-term recovery of the effected families.

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

The Long Term Recovery Group identified the recipient families, coordinated the delivery and construction date with the property owners and helped the Rotarians on site with the project.

7. Income:

Amount

District Grant	\$2,000.00
LTRG	\$2,400.30
Total Project Income	\$4,400.30

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

Exchange rate for international projects 1\$ =	Receipt # (s)	Amount
4 each 10' x 10' Sheds	1	\$2,796.00
Materials for the sheds to sit on	2	\$52.11
Additional for the sheds to sit on	3	\$118.62
Paint and materials for painting	4	\$215.90
Shed roofing	5	\$1,217.67
Total project expenditures		\$4,400.30

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	N/A	
We achieved the results we expected	5	

10. What worked well on this project and why?

Coordination with the Long Term Recovery Group allowed the project to meet the most compelling need of the identified families impacted by the flood.

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

All aspects of the project worked well.

12. How was this project publicized?

The project was publicized in the Foothills Rotary Newsletter and by the Long Term Recovery Group.

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

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
4 – each Handyhome Princeton 10'x10' sheds	June 6, 2016	\$699.00 each, total: \$2,796.00	Flood victim property	

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 \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact



Date: September 8, 2016

Print name and Club name Gordan Thibedeau, Rotary Club of Fort Collins Foothills

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 _____



SPECIAL SERVICES CUSTOMER INVOICE

Store 1529 LOVELAND
1100 NICKEL DRIVE
LOVELAND, CO 80537

Phone: (970) 461-9406
Salesperson: GLP2149
Reviewer: GLP2149

SOLD TO	Name		Home Phone	
	LTRG LONG TERM RECOVERY GROUP		(970) 461-2222	
	Address 350 E 7TH ST		Work Phone	
	STE 3		Company Name LONG TERM RECOVERY GROUP	
	City LOVELAND		Job Description rotary club shed	
State CO		Zip 80537	County LARIMER	

REPRINT

2016-06-08 14:12

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-660-356	4.00	EA	HANDYHOME PRINCETON 10'X10' SHED /	A	Y	\$699.00	\$2,796.00

SCHEDULED PICKUP DATE: 06/14/2016

MERCHANDISE TOTAL:	\$2,796.00
END OF CUSTOMER PICKUP - REF #W02	

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$2,796.00
SALES TAX	\$0.00
TOTAL	\$2,796.00
REFUND OWED	\$182.58

END OF ORDER No. H1529-10110

WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at
www.homedepot.com/orderstatus

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

Re: Your Electronic Receipt

2 messages

Chris Moody <cnkmoody@gmail.com>
To: Nolan Oberg <nolan.oberg@gmail.com>

Fri, Jul 29, 2016 at 11:07 AM

On Tue, Jul 26, 2016 at 10:56 AM <HomeDepotReceipt@homedepot.com> wrote:

Please keep this email for your records.
Please add HomeDepotReceipt@homedepot.com to your address book. [Learn how](#)



More saving. **More doing.**

Your e-Receipt

- APPLIANCES
- BATH
- LIGHTING
- FANS
- FLOORING
- OUTDOORS
- TOOLS & HARDWARE

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience.

We look forward to seeing you at The Home Depot again soon.

**DO YOU WANT TO SEE YOUR
IN-STORE TRANSACTIONS?**

SIGN UP NOW!

EXCLUSIVE SAVINGS -
Directly to your inbox

Get exclusive savings, the latest product reviews, tips & tricks, and special promotions.

SIGN UP NOW >



**More saving.
More doing.SM**

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00097 93654 07/26/16 10:52 AM
CASHIER

ORDER ID: H1529-14010
RECALL AMOUNT 52.11

SUBTOTAL	52.11
SALES TAX	0.00
TOTAL	\$52.11

XXXXXXXXXXXX5229 VISA

**SAVE UP TO
20% ON PAINT**

Visit your local store now to sign up for Pro Rewards Paint and save up to 20% on qualifying paint purchases.

STORE LOCATOR >



SPECIAL SERVICES CUSTOMER INVOICE

Store 1529 LOVELAND
1100 NICKEL DRIVE
LOVELAND, CO 80537

Phone: (970) 461-9406
Salesperson: GLP2149
Reviewer:

VALIDATION AREA

Bill McNamara
(Rotary Sheds)

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	Name		Home Phone	
	LTRG LONG TERM RECOVERY GROUP		(970) 461-2222	
	Address 350 E 7TH ST		Work Phone	
	STE 3		Company Name	
	City LOVELAND		Job Description rotary sheds 2	
State CO		Zip 80537	County LARIMER	

QUOTE is valid for this date: 07/26/2016

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-436-550	6.00	EA	3-3/8X3-3/8-10FT CON COMMON REDWOOD	A	Y	\$19.77	\$118.62
							MERCHANDISE TOTAL:	\$118.62
END OF CARRY OUT MERCHANDISE - REF #W02								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$118.62
SALES TAX	\$0.00
TOTAL	\$118.62
BALANCE DUE	\$118.62

END OF ORDER No. H1529-14034

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100442989



More saving.
More doing.SM

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00097 93720 07/26/16 02:24 PM
CASHIER

ORDER ID: H1529-14034	
RECALL AMOUNT	118.62
SUBTOTAL	118.62
SALES TAX	0.00
TOTAL	\$118.62
XXXXXXXXXXXX5687 VISA	118.62
AUTH CODE 02737B/1974265	TA



1529 97 93720 07/26/2016 2614

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!**

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

**PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!**

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
GVM3 189258 187826

Password:
16376 187729

Entries must be completed within 14 days
of purchase. Entrants must be 18 or older.

older to enter. See complete rules on
website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ACE HARDWARE OF ESTES PARK
 561 LONE PINE DR
 P.O. BOX 4220
 ESTES PARK, CO 80517
 PHONE: (970) 586-8656

INVOICE #

ROCKY MOUNTAIN CHURCH
 451 PROMONTORY DR
 ESTES PARK CO 80517

CUST # 2825
 TERMS: NET EOM

INV # 159697/1
 DATE : 8/11/16
 CLERK: KH
 TERM # 552

TIME : 3:33

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
3	EA	16007	RYL EXT SAT LTX WHT QT		12.591/EA	37.77CN
3	EA	PCQRT	STATE PAINTCARE QUART FEE	13.99	.35 /EA	1.05*N
2	EA	1511641	RYL EXT SAT LTX MDHH GL		25.191/EA	50.38CN
2	EA	PCGAL	STATE PAINTCARE GALLON FEE	27.99	.75 /EA	1.50*N
1	EA	1367168	RYL EXT SAT LTX NTRL GL		25.191/EA	25.19CN
1	EA	PCGAL	STATE PAINTCARE GALLON FEE	27.99	.75 /EA	.75*N
2	EA	1511641	RYL EXT SAT LTX MDHH GL		25.191/EA	50.38CN
2	EA	PCGAL	STATE PAINTCARE GALLON FEE	27.99	.75 /EA	1.50*N
1	EA	1367168	RYL EXT SAT LTX NTRL GL		25.191/EA	25.19CN
1	EA	PCGAL	STATE PAINTCARE GALLON FEE	27.99	.75 /EA	.75*N
2	EA	1237395	MEDALIST PNTBRUSH 2"		3.411/EA	6.82CN
1	EA	17835	PAINTBRSH TRIM POLY 2"	3.79	3.411/EA	3.41CN
3	EA	13828	ROLLER COVR 9"3/8"NAPPK4	3.79	6.741/EA	20.22CN
3	EA	18193	CAULK W&D CLR 10.1OZ ACE	7.49	2.511/EA	7.53CN
3	EA	10467	WIPING CLOTHS ASSTD 8OZ	2.79	2.061/EA	6.18CN
3	EA	80043	HAND CLEANR ORIG CRM14OZ	2.29	3.861/EA	11.58CN
3	EA	12969	ROLLER FRAME 9"PRO CAGE	4.29	4.311/EA	12.93CN
3	EA	13973	MULTI-MIX CONTAINER2.5QT	4.79	2.511/EA	7.53CN
1	EA	1467935	TRAY LINERS 1-QT 10PK	2.79	7.641/EA	7.64CN
2	EA	10973	PAINT TRAY 10.5X15X2.5"	8.49	3.861/EA	7.72CN
** AMOUNT CHARGED TO ACCOUNT **				215.90	TAXABLE	0.00
					NON-TAXABLE	286.02
					SUB-TOTAL	286.02
					DISCOUNT	70.12
					TAX AMOUNT	0.00
					TOTAL INVOICE	215.90

ACE REWARDS ID # 1980273736

(OBERG, NOLAN)

X

SPECIAL SERVICES CUSTOMER INVOICE

Store 1512 FT COLLINS
4502 JOHN F KENNEDY PKWY
FORT COLLINS, CO 80525

Phone: (970) 206-0774
Salesperson: RAG3410
Reviewer:

VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

*ROLAND!
STORE 1512*

SOLD TO	Name		Home Phone		
	UNITED WAY - FIRE ANN MARIE		(970) 461-2222		
	Address 350 E 7TH ST		Work Phone		
	STE 3		Company Name		
	City LOVELAND		Job Description rotary sheds finish		
State	CO	Zip	80537	County	LARIMER

QUOTE is valid for this date: 06/28/2016

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W09 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-299-997	20.00	EA	2IN X 2IN ROOF EDGE GALVANIZED	A	Y	\$3.98	\$79.60
R02	1001-187-810	20.00	EA	OAKRIDGE DRIFTWOOD LIFETIME	A	Y	\$29.50	\$590.00
R03	0000-193-585	8.00	EA	2D 1" 1LB ELECRTO GALV ROOFING	A	Y	\$2.98	\$23.84
R04	0000-211-661	4.00	EA	6D 2" 5 LB BRIGHT BOX	A	Y	\$12.96	\$51.84
R05	0000-211-689	8.00	EA	10D 3" 1LB BRIGHT BOX	A	Y	\$3.72	\$29.76
R06	0000-787-808	16.00	EA	23/32 4X8 OSB	A	Y	\$18.18	\$290.88
R07	0000-258-830	1.00	RL	#15 ROOFING FELT 4-SQ	A	Y	\$16.85	\$16.85
R08	1001-188-003	2.00	BD	SUPREME DRIFTWOOD 25 YR	A	Y	\$25.50	\$51.00

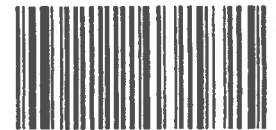
*** CONTINUED ON NEXT PAGE ***

WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at
www.homedepot.com/orderstatus

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)



(9801) 0100466722

CUSTOMER PICKUP #1

(Continued)

REF #W09

SCHEDULED PICKUP DATE: 07/05/2016

\$1,133.77

END OF CUSTOMER PICKUP - REF #W09

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$1,133.77
SALES TAX	\$83.90
TOTAL	\$1,217.67
BALANCE DUE	\$1,217.67

END OF ORDER No. H1512-12646

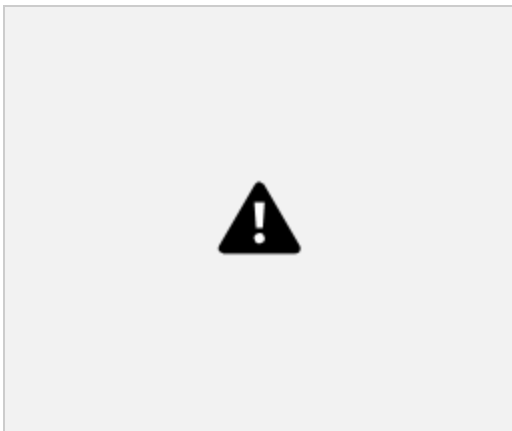
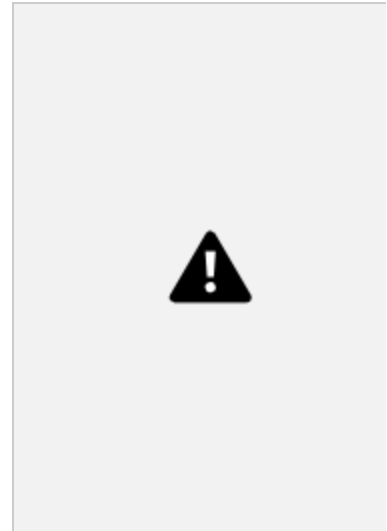
Sheds for flood victims!

Posted by Carl Dierschow

We all remember the floods which devastated Larimer and Boulder counties in 2013, after the High Park Fire in 2012. Community and government support was outstanding, and has still been going on even in 2016.

Earlier this year, we heard of a great opportunity for Rotary to make a difference.

The Long Term Recovery Group (LTRG) is comprised of State agencies, local government, a host of national and local nonprofits and volunteers dedicated to the recovery of individuals impacted by the floods. They identified a need for storage sheds, to help homeowners with significant property damage and loss. The sheds are used by the homeowners to store equipment and tools necessary for the reconstruction of the property.

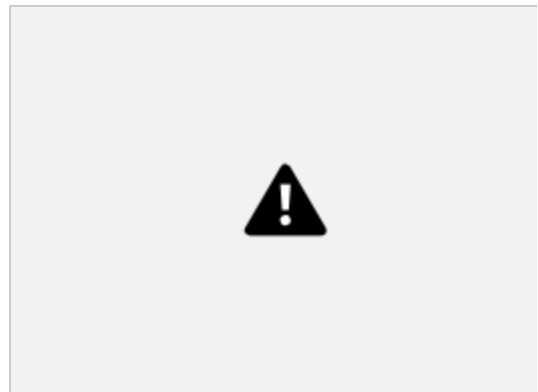


The selection of shed recipients was made by the LTRG Construction Manager who worked with homeowners, volunteers and coordinating the donated materials for the reconstruction. Each kit required approximately 6-8 volunteers 4 hours to construct. Shed kits cost about \$1,000 each, transportation to each of the sites was free.

Fort Collins Foothills Rotary helped secure funding from LTRG and District 5440, but we also wanted to make sure that these important assets are ready to withstand the rough mountain weather.

On a beautiful Saturday in August, we sent teams to do the final painting on three sheds in Red Feather Lakes, Bellvue, and Loveland. The homeowners each picked their color preferences, and we energetically knocked them out in a morning!

This is improving lives right here in our community! Thank you to our dedicated Rotarians Rajan Bawa, John Davis, Carl Dierschow, Mike Hohl, Bruce Hottman, Charles Kaine, Brian Lacey, Ed Lueck, Jacque Niedringhaus, Ron Randle, Roy Steiner,



Nancy Terry, and Gordan Thibedeau. Special thanks to Bruce and Gordan for making the connection and sponsoring this activity in our Club!