



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 # 1401 Progress Report Final Report

Rotary Club: Rock Springs.

Project Title: Baby Tee shirt Literacy Project

Project Description:

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

This project was for Literacy. Packet were assembled containing, cover letter, booklet, baby T-shirt with "Read to me" printed on to it, and additional items describing additional books & reading opportunities. This benefits all of the babies born a local hospital, east

2. How many Rotarians participated in this project? 12⁺

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

*+ Ordered 1000 baby T-shirts to be printed w/ "Read to me" and Rotary logo.
+ Assembled the T-shirts, booklets, cover letter, in to resealable clear plastic bags, and placed into cardboard boxes & taped up. + Delivered to local hospital staff.*

4. How many non-Rotarians benefited from this project? _____

Some 400+ packets were given out to parents of the new born babies.

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

Hopefully, the parents will utilize the packets and read to their babies - and increasing literacy.

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

The obstetrics staff of Memorial Hospital of Sweetwater County gave out the RIS Rotary packets to parents.

7. Income: *No income was generated from this project* Amount

	—

Total Project Income

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

Exchange rate for international projects 1\$ =	Receipt # (s)	Amount
<i>1) baby T shirts</i>		<i>3276</i>
<i>2) Booklets</i>		<i>1000</i>
<i>3) Cover letter printing</i>		<i>182.85</i>
<i>4) boxes, resealable bags</i>		<i>196.98</i>
Total project expenditures		<i>4655.83</i>

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

	Project Score	Comments
The overall project was successful	<i>5</i>	
The grant process worked well	<i>5</i>	
My interaction with partner clubs was good	<i>—</i>	<i>No partner clubs</i>
We achieved the results we expected	<i>5</i>	

10. What worked well on this project and why?

*We were able to get baby T-shirts & them printed locally (by former Rotarians)
We got the booklets at a very good closeout price.
Hospital worked well in giving out the packets*

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

The club was unable to purchase enough booklets (only 550 of the 1000 needed), Thus we will have to do an additional grant to complete it.

12. How was this project publicized? - *Newspaper & local interest - Sweetwater NOW*

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

Need some 400 more booklets to do an additional 400 packets for the hospital to hand out.

Project Inventory

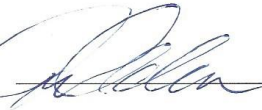
Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments

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: 2-9-2016

Print name and Club name _____

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 _____

**TIP TOP EMBROIDERY & WORKWEAR
2716 COMMERCIAL WAY
ROCK SPRINGS, WYO. 82901
307-382-3030**

INVOICE

Invoice Number:
10814
Invoice Date:
October 8, 2014

Customer Information: John Nelson

Billing Address:		Shipping Address:	
Company:	Rotary Club of Rock Springs	Company:	
Name:		Name:	
Address:		Address:	
City/State/Zip		City/State/Zip	

Shipping Method:

Order Information:

Qty	Product Description	Amount Each	Amount
1008	White infant size 12 month T-shirts with the Rotary Club logo in two color and READ TO ME ---Rock Springs Rotary Club on front of T-shirt	\$3.25	\$3,276
THANK YOU FOR YOUR BUSINESS--LILA			
		Subtotal:	\$3,276.00
		Tax:	TAX EXEMPT
		Shipping:	
		Grand Total:	\$3,276.00



1-800-295-5510

uline.com

2200 S. Lakeside Drive Waukegan, IL 60085

INVOICE NO.

63848253

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2014

YOUR ORDER # 67818051

SOLD TO:

JOHN NELSON
1229 LOWELL AVE
ROCK SPRINGS

WY 82901-5439

SHIP TO:

JOHN NELSON
1229 LOWELL AVE
ROCK SPRINGS

WY 82901-5439

Table with 7 columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE. Values include 10456281, JOHN, UPS GROUND, 12/11/14, 12/11/14, MASTER CARD, 12/11/14.

Main item table with columns: QUANTITY (ORDERED, U/M, BACK ORDERED), ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes items S-1701 and S-12593.

CHARGED TO YOUR CREDIT CARD 196.98 XXXX-XXXX-XXXX-1147

Summary table with columns: SUB-TOTAL (147.00), SALES TAX (.00), FRT/HNDLNG (49.98), AMOUNT DUE (.00).

ORDER PLACED BY: JOHN NELSON
ATOTH

DATE: 12/12/14
TO: JOHN NELSON
FROM: ANNA T.

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
PO Box 88741
Chicago, IL 60680-1741



lee pesky learning center

3324 Elder Street
Boise, ID 83705
(208) 333-0008 Fax - (208) 333-0888

Statement

DATE

10/28/2014

To:

Rock Springs Rotary (M.B.)

		Client Name	
For clients who have insurance covering some services: Please submit payment for all services not covered by insurance. Payment for covered services is expected after insurance claim has been processed.		TERMS	
		INVOICE TOTAL	BALANCE
		PAYMENT REC'D	
09/28/2014	Balance forward		0.00
10/28/2014	INV #27393. Every Child Ready to Learn Booklets (Older edition) 8 boxes --- Every Child Ready to Learn \$1,000.00	1,000.00	1,000.00
10/28/2014	PMT #4684.	-1,000.00	0.00
		<i>Thank you!</i> <i>Wendy Jeff</i>	

EIN: 13-3878574

If you have any questions about this bill, leave a phone message for the Bookkeeper at (208) 577-1110. She is in the office Tues and Thurs and will return your call at that time.

For immediate assistance, please call the Receptionist - (208) 333-0008 ext 100.

AMOUNT DUE

\$0.00

Lee Pesky Learning Center is a nonprofit organization



1405 Dewar Dr.
ROCK SPRINGS, WY 82901
(307) 362-5159

SALE 1641714 9 005 03746
1408 01/07/15 04:07
QTY SKU PRICE

REWARDS NUMBER 2243435563
***** Customer Order 2046108570 *****
250 101-500 CLR 32LB PREM
893217 0.690ea 172.50
Questions on Customer Order 2046108570
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 172.50
Standard Tax 6.00% 10.35
TOTAL \$182.85

MasterCard 182.85
Card No.: XXXXXXXXXXXX1147 [S]
Auth No.: 00763B

TOTAL ITEMS 250

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the Customer Service Desk of
each U.S. Staples store or
at staples.com/returns.

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Staples Rewards members get up to 5%
back in rewards, free shipping on
staples.com and ink recycling
rewards. Get with the program.



ACTUAL COST ESTIMATE
for
Rock Springs ROTARY
“ Read to Me’ T-shirts
Club Project

T-shirts complete with printing (verbal quote).	3.25 ea.	\$ 3276	①
Every Child Ready to Read booklets		\$ 1000	②
Cover letter printing		\$ 182.85	③
Plastic resealable bags (9" x12' size)	1000/carton	76.00/ctn	\$
		\$ 196.98	④
Cardboard boxes for T shirt storage .		\$	
Misc	est.	\$	
TOTAL PROJECT COST		\$ 4655.83	

DISTRICT GRANT REQUEST - \$2500

Rock Springs Rotary Club match - \$2500

99-25/1023 4687

ROCK SPRINGS ROTARY CLUB
P.O. BOX 996
ROCK SPRINGS, WY 82902-0996

DATE 10/27/14

PAY TO THE ORDER OF Tip Top Embroidery & Monogram \$ 3,276.00
three thousand two hundred seventy six dollars DOLLARS

MEMO Literacy T-shirts Byron Schultz

RSNB BANK PO Box 880
ROCK SPRINGS, WY 82902-0880

①

99-25/1023 4713

ROCK SPRINGS ROTARY CLUB
P.O. BOX 996
ROCK SPRINGS, WY 82902-0996

DATE 2/23/15

PAY TO THE ORDER OF John Nelson \$ 182.85
one hundred eighty two and 85/100 DOLLARS

MEMO Staples for Geneletters Byron Schultz

RSNB BANK PO Box 880
ROCK SPRINGS, WY 82902-0880

③

99-25/1023 4684

ROCK SPRINGS ROTARY CLUB
P.O. BOX 996
ROCK SPRINGS, WY 82902-0996

DATE 10/14/14

PAY TO THE ORDER OF Lee Paskey Learning Center \$ 1,000.00
one thousand dollars and 00/100 DOLLARS

MEMO Literacy Books for Program Byron Schultz

RSNB BANK PO Box 880
ROCK SPRINGS, WY 82902-0880

②

DEPOSIT TICKET

ROCK SPRINGS ROTARY CLUB
P.O. BOX 996
ROCK SPRINGS, WY 82902-0996

DATE 3/3/15

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

ROCK SPRINGS NATIONAL BANK PO Box 880
ROCK SPRINGS, WY 82901-0880

④ CASH ▶

99-25/1023
301603
R20487969329

1.00.00
1125 ▶ 2.50.00
(OR TOTAL FROM OTHER SHEETS)
SUB TOTAL ▶ 2.60.00
* LESS CASH RECEIVED ▶
\$ 2600.00

④

ROCK SPRINGS ROTARY CLUB
P.O. BOX 996
ROCK SPRINGS, WY 82902-0996

99-25/1023

4798

DATE 2/2/16

④

PAY TO THE
ORDER OF

John Nelson

\$ 196.98

one hundred ninety six dollars and 98 DOLLARS

RSNB
BANK

PO BOX 880
ROCK SPRINGS, WY 82902-0880

MEMO Boxes & Bags - Uline

Bryan Schultz NP

⑆102300255⑆ 3 0160 3⑈ 4798

Obstetrics unit receives literacy packets

ROCK SPRINGS — The Rock Springs Rotary Club recently presented the obstetrics unit at Memorial Hospital of Sweetwater County with 400 literacy packets for expecting mothers and their new babies. This is the second year of the partnership.

Each packet contains a baby shirt with the words "Read to Me" as a reminder that reading to children at an early age influences learning, even before they enter school.

The packet also includes the "Every Child Ready to Read" booklet, which serves as a guide to give families many ideas for reading at different age groups from birth to age 4. The gift packet also includes a letter from the Rotary Club.

Rotary is also looking for feedback from mothers who received the packet the past year. Direct comments to www.facebook.com/RockSpringsRotary.



Members of the Rock Springs Rotary Club presented literacy packets to the obstetrics staff at Memorial Hospital of Sweetwater County. Presentation participants included, from left, Bryan Schultz, Don Barbero, Ken Wilbert, Tim Savage, Registered Nurse Emily James, Buddy Kaumo, RN Carley Pecolar, Jim Borzea, RN Shantel Guerrero, John Nelson, Director of Obstetrics Holly Ellison, Grace Newman and Clinical Coordinator Shawna Welter.



SPECIAL DELIVERY



Literacy Packets
for all babies born at
Memorial Hospital of Sweetwater County

A ROCK SPRINGS ROTARY CLUB PROJECT