



District Grant Report 2014-2015

(to be completed by Rotary Club and returned to district5440grants@gmail.com
revised April 30, 2015)

District Grant # _____ Progress Report Final Report

Rotary Club: Loveland Mountain View Rotary

Project Title: Reflections for Youth Community Garden

Project Description:

1. Briefly describe the project. What was done and where did the project activities take place? Who were the beneficiaries? **Our club built a community garden for the Reflections for Youth Boys home in Berthoud Colorado. The project included 12 raised garden beds, a pergola, fence, and picnic table. The garden was built to engage the boys in gardening and encouraging sustainability by building a maintenance free garden area to teach kids about the importance of agriculture and their lives.**
2. How many Rotarians participated in this project? **Approximately 12**
3. What did they do? Please give at least two examples.
 - **Purchased materials needed for the project**
 - **Designed the project**
 - **Built the project using construction skills**
 - **Interaction with the boys in the home**
4. How many non-Rotarians benefited from this project? **At least 20**

5. What is the expected long-term community impact of this project? **For many years to come the boys in the home will be able to plant gardens, harvest the crops they grow, and learn cooking skills with the harvested fruits and vegetables.**

6. If a cooperating organization was involved, what was their role? **Loveland Youth Gardeners assisted in designing the garden and will hold classes on planting vegetables and cooking classes using these vegetables.**

7. Income:

Amount

District Grant	\$1,857.08
Loveland Mountain View Rotary	\$1,857.08
Total Project Income	\$3,714.16

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

	Receipt # (s)	Amount
Pioneer Sand	1	586.03
Tom Hall	2	152.67
Sutherlands Lumber	3	1017.69
Trainko	4	1957.77
Total project expenditures		3,714.16

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	5	
We achieved the results we expected	5	

10. What worked well on this project and why? **Partnering with the Loveland Youth Gardeners was very beneficial for the project. We were able to utilize their design expertise in planning the garden and determining the best overall design. In addition, working with Reflections for Youth to leverage our manpower was very helpful. The boys helped build the garden and had a strong sense of satisfaction and ownership in the project.**
11. What did not work well and how would you suggest improving it? **For our next project we need to have the design completed earlier and begin construction earlier so that we have the project done prior to planting time. This would best be done in February or March in order to have the garden completed by Spring.**
12. How was this project publicized? **We will do a press release when the plaque is put up in the Spring.**
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

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  Date: 3/29/16

Print name and Club name TOW HALL LOVELAND MTN. VIEW 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 _____



P.O. Box 329
 Loveland, CO 80539-0329
 (970) 203-6100
 www.HomeStateBank.com

001 00007 23
 ACCOUNT:
 DOCUMENTS:

PAGE: 1
 08/31/2015
 0

1

LOVELAND MOUNTAIN VIEW ROTARY
 OPERATING ACCOUNT (T) 30-0
 PO BOX 2933 0
 LOVELAND CO 80539-2933 0

Home State Bank 29th Street TELEPHONE: 970-203-6100
 PO Box 329
 Loveland CO 80538-0329

WE'VE EXTENDED OUR HOURS! Customer Service is now available by phone and
 by email Monday thru Friday 8 AM - 10 PM and Saturday 8 AM - 6 PM.
 If you need assistance during these hours please call (970)203-6100 or
 (303)682-7100 or email us at bank@homestatebank.com

FREE BUSINESS ACCOUNT 1304194

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			07/31/15	22,749.93
✓CHECK # 783	1,542.60		08/03/15	21,207.33
✓CHECK # 785	1,542.61		08/03/15	19,664.72
✓CHECK # 776	1,000.00		08/06/15	18,664.72
✓DEPOSIT		8,132.00	08/07/15	26,796.72
✓CHECK # 791	1,485.46		08/11/15	25,311.26
✓CHECK # 790	24.24		08/12/15	25,287.02
✓DEPOSIT		13,805.00	08/17/15	39,092.02
✓CHECK # 789	8,250.00		08/18/15	30,842.02
✓CHECK # 794	56.67		08/18/15	30,785.35
✓PAYPAL TRANSFER 5YAJ28ZH9RKPE		627.45	08/19/15	31,412.80
XX1919 DDA PURCHASE 08/19 04:56 022384 PIONEER SAND				
✓COM 970-5324126 CO	586.03		08/20/15	30,826.77
✓CHECK # 795	575.00		08/20/15	30,251.77
✓CHECK # 793	419.40		08/24/15	29,832.37
XX1919 DDA PURCHASE 08/27 05:00 009075 SOS REGISTRATIO				
N 03038942200 CO	10.00		08/28/15	29,822.37
✓SERVICE CHARGE	7.00		08/31/15	29,815.37
BALANCE THIS STATEMENT			08/31/15	29,815.37
TOTAL CREDITS (3)		22,564.45		
TOTAL DEBITS (12)		15,499.01		

*** CONTINUED ***

#2

THANK YOU FOR SHOPPING AT
BERTHOUD ACE HARDWARE
PO BOX M
525 3RD ST
BERTHOUD, CO 80513
(970) 532-5188

RETURNS MUST HAVE A RECEIPT

07/18/15 10:56AM ONE 551 SALE
CHIX 25 EA \$5.49 EA \$137.25
CONCRETE_MIX_80#
SUB-TOTAL: 137.25 TAX: 8.99
TOTAL: 146.24
BC AMT: 146.24

BK CARD#: XXXXXXXXXXXX8399
ID: 670120534997
AUTH: 700996 AMT: 146.24
Host reference #:583620 Bat#0251

TransactionID: 585199611005102
Validation Code: FZ32
TRANS TYPE: PURCHASE
PAYMENT TYPE: Credit Card

SWIPED
CARD TYPE:VISA EXPR: XXXX

TrxnID/ValCode: 585199611005102 FZ32

Bank card 146.24

Total Items: 25



==>> JRNL#F83620/1 <<==
CUST NO:*1

THANK YOU THOMAS G HALL
FOR YOUR PATRONAGE
ACE REWARDS ID # 1913575873

JD

THANK YOU FOR SHOPPING AT
BERTHOUD ACE HARDWARE
PO BOX M
525 3RD ST
BERTHOUD, CO 80513
(970) 532-5188

RETURNS MUST HAVE A RECEIPT

07/18/15 1:22PM CAR 552 SALE
CONCRETE_MIX_80# -4 EA \$5.49 EA R \$-21.96
Trig: F83620/1 07/18/15 TX:
SUB-TOTAL: -21.96 TAX: -1.44
TOTAL: -23.40
BC AMT: -23.40

BK CARD#: XXXXXXXXXXXX8399
ID: 670120534997
AUTH: 000083 AMT: -23.40
Host reference #:583721 Bat#0251

TRANS TYPE: RETURN
PAYMENT TYPE: Credit Card

SWIPED
CARD TYPE:VISA EXPR: XXXX

TrxnID/ValCode: 0107

Bank card -23.40



==>> JRNL#F83721/1 <<==
CUST NO:*1

THANK YOU THOMAS G HALL
FOR YOUR PATRONAGE

JD

Name: X
I agree to pay above total amount
according to card issuer agreement

WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER

PIZZA HUT - BERTHOUD #014425
821 Mountain Av
Berthoud, CO 80513
(970)532-1111
SALE

Server: ALAN Ticket #8
07/18/15 12:02PM Invoice #4
*****8399
APPR CODE: 541078
AMOUNT: 29.83

TIP:
Total:
I agree to pay above total amount
according to card issuer agreement.
Signature_____

Customer Copy

Makin' it Great
Thank You

#3

05.01.2015 08:49:55

02-001341

Item	Qty	Product Description	Price	Ext Price
3786365	72x	2X 6 8 DURACOLOR RED/BRN TRRD	6.95	500.40
3782372	20x	4X 4 8 DURACOLOR RED/BRN TRRD	14.34	286.80
0471474	40x	1101 80 CONCRETE MIX 80LB QUIKRETE	4.49	179.60
4985560	1x	PALLET PALLET CHARGE	16.00	16.00
Contract Charge 134 527956 1504300010			SUBTOTAL	982.80
			TAX03 (0.03550)	34.89
Outside Salesman: IN HOUSE 1			TOTAL	1017.69
			CONTRACT CHARGE	1017.69

Name: MTN VIEW ROTARY CLUB PO#
 Address: Address(2):
 City: 00000-0000 Phone Number:

Job Name: mt view rotary club Salesman: IN HOUSE 1
 Job Address: 204 W. CR.10E Job Phone Number: 000-000-0000
 Job City: BERTHOD, CO. 00000-0000 Delivery Address: 204 W. CR.10E
 Comment:

Signed: _____ Date: _____ DL: _____ PO# 22220201341151210849 1 of 1

TOMHE@McQuinnery.com

TrainKo Enterprises, Inc
P.O. Box 2904
Loveland, Co 80539

ck
782

Invoice

#4

Bill To

Date	Invoice No.	P.O. Number	Terms	Project
05/12/15	1013		Due on receipt	

Item	Description	Quantity	Rate	Amount
Picnic Tables	8 foot picnic tables with attached benches sanded down with one coat of decking stain.		520.00	520.00
Home Depot	Receipt Attached		1,301.08	1,301.08
Home Depot	Receipt Attached		57.04	57.04
Home Depot	Receipt Attached		11.04	11.04
Home Depot	Receipt Attached		68.61	68.61
			Subtotal	\$1,957.77
			Sales Tax	\$0.00
			Total	\$1,957.77



More saving.
More doing.SM

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00097 88365 04/15/15 09:09 AM
CASHIER - SPOS01

ORDER ID: 1529-267046	
RECALL AMOUNT	1498.49
SUBTOTAL	1,221.33
SALES TAX	79.75
TOTAL	\$1,301.08
XXXXXXXXXXXX5873 HOME DEPOT	1,301.08
AUTH CODE 015793/9973815	TA

P.O.#/JOB NAME: rotory

CUSTOMER PRO XTRA ID ###-###-7053
MEMBERSHIP LEVEL: Silver

Pro Xtra Paint Sav 2015	\$ 101.95
Total qualifying spend	\$ 638.81
Addl spend for next level	\$6861.19

RedBeacon Sav 2015	\$ 0.00
Total qualifying spend	\$20009.44

Pro Xtra Savings	\$ 0.00
Total Program Spend	\$20024.44

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!

1529 97 88365 04/15/2015 9761

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

4



More saving.
More doing.SM

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00028 18888 04/24/15 09:17 AM
CASHIER MARK - MSB891

039645110188 80LB CONCRET <A>	
80LB QUIKRETE CONCRETE MIX	
12@3.93	47.16
MAX REFUND VALUE \$42.44/12	
090489109349 STAKES <A>	4.67
GRADE STAKES - 1X2-18" 12-PC BUNDLE	
MAX REFUND VALUE \$4.20	
030699141470 MASON LINE <A>	5.97
#18X215' TWISTED MASON LINE	
MAX REFUND VALUE \$5.38	
071641301627 SHARPIE 2-PK <A>	1.68
SHARPIE PERMANENT MARKER-BLACK 2PK	
MAX REFUND VALUE \$1.51	

-----Cust. Satisfaction-----
 59.48 10.00 Percent Off -5.95
 MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	53.53
SALES TAX	3.51
TOTAL	\$57.04
XXXXXXXXXXXX2501 VISA	57.04
AUTH CODE 083797/0282292	TA

P.O.#/JOB NAME: REFLECTIONS

1529 28 18888 04/24/2015 2311

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/23/2015

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!

4



More saving.
More doing.SM

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00028 16171 04/15/15 03:19 PM
CASHIER GARY - GLP2149

039645692233 12"CONCRTUBE <A> 10.36
12"X48" TUBE FOR CONCRETE

SUBTOTAL 10.36
SALES TAX 0.68
TOTAL \$11.04

XXXXXXXXXXXX5873 HOME DEPOT 11.04
AUTH CODE 015655/9282216 TA

P.O.#/JOB NAME: ROTARY

1529 28 16171 04/15/2015 5738

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/14/2015

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!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
WTT 34160 32659

Password:

4



More saving.
More doing.SM

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00002 11839 05/02/15 07:56 AM
CASHIER PAMELA - PKF6582

661279200128 1X2X8 FVRR <A>	
1X2-8FT STRIP	
16@1.23	19.68
707392715207 HANGER NAIL <A>	4.74
1-1/2IN 10D JOIST HANGER NAIL	
608309410591 SCREW BOX <A>	39.98
HEADLOK 6" SCREW-50 PK	

SUBTOTAL	64.40
SALES TAX	4.21
TOTAL	\$68.61
XXXXXXXXXXXX2501 VISA	68.61
AUTH CODE 311145/2023240	TA

P.O.#/JOB NAME: REFLECTIONS

CUSTOMER PRO XTRA ID ###-###-7053
MEMBERSHIP LEVEL: Silver

Pro Xtra Paint Sav 2015	\$ 101.95
Total qualifying spend	\$ 651.78
Addl spend for next level	\$6848.22

RedBeacon Sav 2015	\$ 0.00
Total qualifying spend	\$21676.40

Pro Xtra Savings	\$ 0.00
Total Program Spend	\$21691.40

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!

1529 02 11839 05/02/2015 2904

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/31/2015

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

4

Picnic Table Invoice

05/05/15

Bill From:
Waylon Schuster
512 Sundown Ct.
Fort Collins, CO 80525
(970) 231-9809

Bill To:
Mountain View Rotary Club
Reflections for Youth Garden Project

Products Ordered:

DESCRIPTION	QUANTITY	AMOUNT
6 foot picnic table with attached benches sanded down with one coat of decking stain	2	\$260.00 ea
TOTAL		\$520.00

Thank you so much for your business!!

Waylon Schuster