



ROTARY:
MAKING A
DIFFERENCE

District Grant Report 2017-2018

This report must be completed and uploaded on matchinggrants.org by June 1, 2018. If it is a progress report, a final report must be submitted no later than June 1, 2019 or 30 days after project completion, whichever comes first.

District Grant # _____ Progress Report Final Report

Rotary Club: Gillette Energy Rotary

Project Title: "Boots for Kids"

Project Description: Purchase winter snow boots for students from the elementary schools in Gillette, Wyoming. (Campbell County School District).

1. Briefly describe the project. What was or will be done and where did or will the project activities take place? Explain how the beneficiaries and other community members were or will be involved? The Assistant Superintendent's Administrative assistant advised all the elementary school counselors that funds were available for students to ask for winter boots. The lists of students (numbers and sizes) requested were sent to the administrative assistant, and she met with the Gillette Energy Rotary chairs of the "Boots for Kids" project to report the totals at least four different times.
2. How many Rotarians participated in this project? (estimate if progress report) 20 Final
3. What did or will they do? Please give at least two examples. Met with the committee chairs to pick up boots. Delivered boots to the appropriate schools. Some met with the counselors to deliver the boots and others actually gave the boots to the students or to the school principal.
4. How many non-Rotarians benefited from this project? (estimate if progress report) A total of 219 pairs of boots were purchased and delivered.
5. Who are the beneficiaries and what is or will be the expected long-term community impact of this project? Campbell County School District, Elementary school students are the primary beneficiaries. Also the families of the children served were benefited by the project. Mainly the 219 elementary school students. In the future, the club will budget for "snow boots".

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

7. Income:

Income Source	Amount
District 5440 Centennial Grant	\$1000.00
Gillette Energy Rotary Club (Match)	\$3760.00
Total Project Income	\$4760.00

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

If international project convert amounts to US dollars	Receipt # (s)	Amount
,Walmart	1	\$2269.02
Walmart	2	\$519.62
K-Mart	3	\$88.17
K-Mart	4	\$107.08
Walmart	5	\$521.62
Famous Footwear	6	\$397.07
K-Mart	7	\$97.62
Walmart	8	\$760.62
Total project expenditures		\$4760.00

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

	Project Score	Comments
The overall project was successful	5	Boots purchased and delivered.
The grant process worked well	5	
My interaction with partner clubs was good	NA	NA
We achieved the results we expected	5	219 Pairs of Boots Delivered

10. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)

Sorry, no one took pictures.

11. What worked well on this project and why? Two hundred and nineteen elementary school students now have **Snow Boots, provided by Gillette Energy Rotary.**

12. What did not work well and how would you suggest improving it? The shoe store that had been used in the past went out of business, so a new vendor needed to be found. In the future, Wyoming Work Warehouse will be ordering boots based on this year's number and sizes.
13. How was this project publicized? Through the Elementary Schools in Gillette.
14. (Progress report only) What still remains to be completed on this project? Project completed.

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

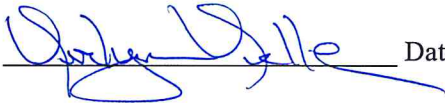
Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
Snow Boots	Dec. 6-13, 2017	\$4760.00	Gillette Elementary Sc.	Thank you!

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: 2/23/18

 Date: _____

Print name and Club name Dr. Verlyn Velle, Gillette Energy Rotary

Upload this report on matchinggrants.org in .pdf format only

WINTER	3 AT	1 FOR	29.84	89.52 X
G WINTER			087479500846	29.84 X
G WINTER	2 AT	1 FOR	29.84	59.68 X
B WINTER			060538829299	
B WINTER	2 AT	1 FOR	29.84	59.68 X
B WINTER			060538829298	29.84 X
B WINTER	2 AT	1 FOR	29.84	59.68 X
B WINTER			060538829294	29.84 X
B WINTER	2 AT	1 FOR	29.84	59.68 X
G WINTER			060538829265	17.77 X
G WINTER	4 AT	1 FOR	17.77	71.08 X
G WINTER			060538829267	
G WINTER	4 AT	1 FOR	17.77	71.08 X
G WINTER			060538829268	
G WINTER	3 AT	1 FOR	17.77	53.31 X
G WINTER			060538829269	
G WINTER	2 AT	1 FOR	17.77	35.54 X
G WINTER			060538829270	
G WINTER	3 AT	1 FOR	17.77	53.31 X
G WINTER			087479500849	29.84 X
G WINTER	2 AT	1 FOR	29.84	59.68 X
G WINTER			087479500850	29.84 X
W WINTER			060538828718	19.87 X
W WINTER			060538828717	19.87 X

SUBTOTAL 2,160.97
TAX 1 5.00 % 108.05
TOTAL 2,269.02
VISA TEND 2,269.02

VISA CREDIT **** ** 2401 I 12
APPROVAL # 006223
REF # 734000229639
TRANS ID - 587340822458657
VALIDATION - 4JT2
PAYMENT SERVICE - E

AID A0000000031010
TC 39370022548C6EC5
TERMINAL # SC010479
*Signature Verified

12/06/17 15:50:59
CHANGE DUE 0.00

ITEMS SOLD 105
TC# 3374 0811 9555 0763 4041 29



Randy Smith

Low Prices You Can Trust. Every Day.
12/06/17 15:50:59
CUSTOMER COPY

Use Walmart Pay to save your receipts.



See back of receipt for your chance to win \$1000

ID #: 71.33YLJ2L36



(307) 686 - 4060
MANAGER DAVID SANCHEZ
2300 S DOUGLAS HWY
GILLETTE WY 82718

ST# 01485	OP# 008276	TE# 08	TR# 03315	
B WINTER	060538829251		16.77 X	
B WINTER	060538829251		16.77 X	
W WINTER	060538828716		19.87 X	
B WINTER	060538829297			
B WINTER	2 AT	1 FOR	29.84	59.68 X
B WINTER			060538829298	
B WINTER	2 AT	1 FOR	29.84	59.68 X
B WINTER			060538829252	
B WINTER	4 AT	1 FOR	16.77	67.08 X
B WINTER			060538829253	
B WINTER	2 AT	1 FOR	16.77	33.54 X
B WINTER			060538829254	
B WINTER	2 AT	1 FOR	16.77	33.54 X
B WINTER			060538829263	17.77 X
B WINTER			060538829255	
B WINTER	3 AT	1 FOR	16.77	50.31 X
B WINTER			060538829256	
B WINTER	5 AT	1 FOR	17.77	88.85 X
B WINTER			060538829257	
B WINTER	4 AT	1 FOR	17.77	71.08 X
B WINTER			060538829260	
B WINTER	3 AT	1 FOR	17.77	53.31 X
M WINTER			060538826791	
B WINTER	2 AT	1 FOR	29.84	59.68 X
B WINTER			060538829256	17.77 X
B WINTER			060538829257	17.77 X
B WINTER			060538829259	
B WINTER	6 AT	1 FOR	17.77	106.62 X
B WINTER			060538829260	
B WINTER	4 AT	1 FOR	17.77	71.08 X
B WINTER			060538829261	
B WINTER	6 AT	1 FOR	17.77	106.62 X
B WINTER			060538829262	17.77 X
W WINTER			060538828718	19.87 X
** VOIDED ENTRY **				
W WINTER			060538828718	19.87-X
B WINTER			060538829263	
B WINTER	2 AT	1 FOR	17.77	35.54 X
G WINTER			060538829248	
G WINTER	6 AT	1 FOR	16.77	100.62 X
G WINTER			060538829246	16.77 X
G WINTER			060538829247	
G WINTER	2 AT	1 FOR	16.77	33.54 X
G WINTER			060538829245	
G WINTER	3 AT	1 FOR	16.77	50.31 X
G WINTER			087479500845	
G WINTER	2 AT	1 FOR	29.84	59.68 X

Receipt # 1



See back of receipt for your chance to win \$1000

ID #: 7L34L3J2P69

(307) 686 - 4060
MANAGER DAVID SANCHEZ
2300 S DOUGLAS HWY
GILLETTE WY 82718

ST# 01485	OP# 008880	TE# 13	TR# 06542
G WINTER	060538829264		17.77 X
G WINTER	060538829264		17.77 X
G WINTER	060538829264		17.77 X
G WINTER	060538829264		17.77 X
G WINTER	060538829264		17.77 X
G WINTER	060538829267		17.77 X
G WINTER	060538829267		17.77 X
G WINTER	060538829267		17.77 X
G WINTER	060538829268		17.77 X
G WINTER	060538829268		17.77 X
G WINTER	060538829268		17.77 X
G WINTER	060538829268		17.77 X
G WINTER	060538829268		17.77 X
G WINTER	060538829268		17.77 X
G WINTER	060538829269		17.77 X
G WINTER	060538829269		17.77 X
G WINTER	060538829249		16.77 X
G WINTER	060538829269		17.77 X
B WINTER	060538829261		17.77 X
B WINTER	060538829261		17.77 X
B WINTER	060538829261		17.77 X
B WINTER	060538829261		17.77 X
B WINTER	060538829261		17.77 X
B WINTER	060538829258		17.77 X
B WINTER	060538829258		17.77 X
B WINTER	060538829258		17.77 X
B WINTER	060538829258		17.77 X
B WINTER	060538829258		17.77 X
B WINTER	060538829258		17.77 X
B WINTER	060538829258		17.77 X
B WINTER	060538829262		17.77 X
B WINTER	060538829262		17.77 X
B WINTER	060538829262		17.77 X

SUBTOTAL	549.87
VENDOR COUPON	57.74-0
SUBTOTAL	492.13
TAX 1 5.000 %	27.49
TOTAL	519.62
VISA TEND	519.62

VISA CREDIT **** * 2401 I 12
 APPROVAL # 008848
 REF # 734600649156
 TRANS ID - 587346683573540
 VALIDATION - V268
 PAYMENT SERVICE - E

AID A0000000031010
 TC 10DC39168310A8F6
 TERMINAL # SC010621
 *Signature Verified

12/12/17 11:59:30
 CHANGE DUE 0.00
 # ITEMS SOLD 31

TC# 3251 9411 3054 3957 0049 1
REPRINT BY OP# 8986



Low Prices You Can Trust. Every Day.
 12/12/17 11:59:31
 CUSTOMER COPY

Receipt # 2



KMART STORE 4863
2150 S DOUGLAS HWY
GILLETTE, WY 82716
(307)687-7774

**** SHOPYOURWAY ****
**** Members Save More ****
CASHIER: MELISSA

Shop Your Way Rewards XXXXXXXXXXXX3932

SALES
1895203732423 SHOE,YB RUE BG 26.99 T
1895203732409 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T
1895203732409 SHOE,YB RUE BG 26.99 T
1895203732409 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T
895203732409 SHOE,YB RUE BG 26.99 T
895203732355 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T

KMART ALL
YW Bonus Pts Earned: 5000

**** TAX 4.20 BAL 88.17
XXXXXXXXXXXX2401

S APPROVAL 008444

ENTRY METHOD: C AUTH MODE: E

ID:A000000031010

PPL PREF NAME: VISA CREDIT

VM: VERIFIED BY SIG

VS CHANGE 88.17

Receipt # 3



KMART STORE 4863
2150 S DOUGLAS HWY
GILLETTE, WY 82716
(307)687-7774

**** SHOPYOURWAY ****
**** Members Save More ****

CASHIER: MELISSA
Shop Your Way Rewards XXXXXXXXXXXX3932

SALES
72159804229 SHOE,KLINE2 BG 49.99 T
72159804229 SHOE,KLINE2 BG 49.99 T
BUY 1 GET 1 for 1.00 48.99-T
72159804228 SHOE,KLINE2 BG 49.99 T
72159804227 SHOE,KLINE2 BG 49.99 T
BUY 1 GET 1 for 1.00 48.99-T

KMART ALL

SYW Bonus Pts Earned: 5000

**** TAX 5.10 BAL 107.08

XXXXXXXXXXXX2401

VS APPROVAL 003914

ENTRY METHOD: C AUTH MODE: E

Receipt # 4

See back of receipt for your chance to win \$1000

ID #: 7L34Q1J2P4C



Save money. Live better.

(307) 686 - 4060
MANAGER DAVID SANCHEZ
2300 S DOUGLAS HWY
GILLETTE, WY 82718
OP# 005117 TE# 59 TR# 06234
ST# 01485
W WINTER 060538828718 19.87 X
W WINTER 060538829283 29.46 X
W WINTER 060538826795 29.84 X
W WINTER 060538828717 19.87 X
W WINTER 060538829269 17.77 X
W WINTER 060538826793 29.84 X
W WINTER 060538826779 29.84 X
W WINTER 060538826779 29.84 X
W WINTER 060538826791 29.84 X
W WINTER 060538829258 17.77 X
W WINTER 060538829258 17.77 X
W WINTER 060538829258 17.77 X
W WINTER 062891541991 19.68 X
W WINTER 060538828719 19.87 X
W WINTER 060538828743 24.96 X
W WINTER 060538828719 19.87 X
W WINTER 060538828720 19.87 X
W WINTER 060538828719 19.87 X
W WINTER 060538828720 19.87 X
W WINTER 060538828743 24.96 X
W WINTER 060538828719 19.87 X
SUBTOTAL 552.97
TAX 1 5.00 % 27.65
TOTAL 580.62
CASH TEND 59.00
VISA TEND 521.62
**** 2401 I 12

VISA CREDIT
APPROVAL # 001838
REF # 734700267662
TRANS ID - 387347759602791
VALIDATION - DM6
PAYMENT SERVICE - E

AID A000000031010
TC A04F44660F3866CFD
TERMINAL # SC010631
*Signature Verified

12/13/17 14:06:20
CHANGE DUE 0.00

IF ITEMS SOLD 24

TC# 3191 7401 2053 3927 5846 1



Low Prices You Can Trust. Every Day.

Receipt # 5



FAMOUS FOOTWEAR
POWDER BASIN
2610 S DOUGLAS HIGHWAY
GILLETTE, WY 82718
307-682-7863

Sale 12/13/2017 11:30:50 AM
Store#: 3153 Trans#: 175 Reg#: 1
Associate: 276075 V6.64

276075	426285020074	SNOWBOARD 2 GP	29.74
	SPORTO	2 D, MKB	
	PLU Price	34.99	
	15.00% Coupon	5.25-	
	Item Price		29.74
276075	889642750272	DAFFODIL 2 GP	25.50
	NINE WEST KIDS	1 D, M	
	PLU Price	30.00	
	15.00% Coupon	4.50-	
	Item Price		25.50
276075	889642750258	DAFFODIL 2 GP	25.50
	NINE WEST KIDS	12 D, M	
	PLU Price	30.00	
	15.00% Coupon	4.50-	
	Item Price		25.50
276075	439852120077	DARCIE GP	29.74
	KHOMBU	12 D, MKB	
	PLU Price	34.99	
	15.00% Coupon	5.25-	
	Item Price		29.74
276075	439852120077	DARCIE GP	29.74
	KHOMBU	12 D, MKB	
	PLU Price	34.99	
	15.00% Coupon	5.25-	
	Item Price		29.74
276075	431586040072	DACIA GP	33.99
	KHOMBU	4 D, MKB	
	PLU Price	39.99	
	15.00% Coupon	6.00-	
	Item Price		33.99
276075	431586050071	DACIA GP	33.99
	KHOMBU	5 D, MKB	
	PLU Price	39.99	
	15.00% Coupon	6.00-	
	Item Price		33.99
276075	458899080052	DOROTHY	10.20
	SPORTO	8 B, NWB	
	PLU Price	12.00	
	15.00% Coupon	1.80-	
	Item Price		10.20
276075	458899080052	DOROTHY	10.20
	SPORTO	8 B, NWB	
	PLU Price	12.00	
	15.00% Coupon	1.80-	
	Item Price		10.20
276075	458899060054	DOROTHY	10.20
	SPORTO	6 B, NWB	
	PLU Price	12.00	
	15.00% Coupon	1.80-	
	Item Price		10.20

ITEM COUNT: 16

SUBTOTAL: 378.16
TAXES: 5.00% WY STATE TAX on 378.16
TOTAL: 383.16
Credit 397.07
Visa 397.07

Card#: XXXXXXXXXXXX2401
Card Entry Mode: Chip Read
Mode: ISSUER
Currency Code: USD
Merchant ID: 189006791991
Terminal ID: 08484762

Signature Captured
AID: A0000000031010
TVR: 8080008000
TSI: 6800
ARC: 00
IAD: 06010A03600000

Receipt # 6



KMART STORE 4863
 2150 S DOUGLAS HWY
 GILLETTE, WY 82716
 (307)687-7774

**** SHOPYOURWAY ****
 **** Members Save More ****

SHIER: MELISSA
 OP Your Way Rewards XXXXXXXXXXXX3932

LES
 95203730665 SHOE, MADDIE BG 29.99 T
 95203730641 SHOE, MADDIE BG 29.99 T
 UY 1 GET 1 for 1.00
 95203728334 SHOE, YB HALF BG 28.99-T
 95203728310 SHOE, YB HALF BG 29.99 T
 UY 1 GET 1 for 1.00
 95203728310 SHOE, YB HALF BG 29.99 T
 95203728297 SHOE, YG HALF BG 29.99 T
 UY 1 GET 1 for 1.00
 28.99-T

RT All
 I Bonus Pts Earned: 5000
 **** TAX 4.65 BAL 97.62
 KXXXXXXXXX2401
 APPROVAL 007652

TRY METHOD: C AUTH MODE: E
 J:A000000031010
 PL PREF NAME: VISA CREDIT
 1: VERIFIED BY SIG

Receipt # 7

See back of receipt for your chance
 to win \$1000

ID #: 7L34QTJ2P40



Save money. Live better.

(307) 606 - 4060
 MANAGER DAVID SANCHEZ
 2300 S DOUGLAS HWY
 GILLETTE WY 82718

ST# 01485 OP# 005117 TR# 59 TR# 06223
 M WINTER 060538826783 29.84 X
 M WINTER 060538826783 29.84 X
 M WINTER 060538826783 29.84 X
 M WINTER 060538826796 29.84 X
 M WINTER 060538826796 29.84 X
 M WINTER 060538826797 29.84 X
 SNOW BOOT 074262813127 19.68 T
 M WINTER 060538826782 29.84 X
 M WINTER 062891541992 19.68 X
 M WINTER 062891541992 19.68 X
 M WINTER 060538826797 29.84 X
 M WINTER 060538826797 29.84 X
 M WINTER 060538826782 29.84 X
 M WINTER 060538826782 29.84 X
 M WINTER 060538826782 29.84 X
 M WINTER 060538826782 29.84 X
 M WINTER 060538826782 29.84 X
 M WINTER 060538826795 29.84 X
 M WINTER 062891541989 19.68 X
 M WINTER 062891541989 19.68 X
 M WINTER 060538826780 29.84 X
 M WINTER 060538826793 29.84 X
 M WINTER 062891541989 19.68 X
 M WINTER 062891541986 19.68 X
 M WINTER 060538826797 29.84 X
 TAX 1 5.00 \$ 724.40
 SUBTOTAL 760.62
 CASH TEND 77.00
 VISA TEND 683.62

VISA CREDIT ***** 2401 I 12
 APPROVAL # 005979
 REF # 7347006661625
 TRANS ID - 587347687833870
 VALIDATION - 50VK
 PAYMENT SERVICE - E

AID A0000000031010
 TC 054CD2CB254B10EF
 TERMINAL # SC010631
 *Signature Verified

Receipt # 8

12/13/17 12:06:35
 CHANGE DUE 0.00
 # ITEMS SOLD 27

TC# 4945 6357 5368 0452 6031 7