



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 X

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

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

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

G WINTER	087479500857	89.52 X
3 AT	1 FOR 29.84	
G WINTER	087479500846	29.84 X
G WINTER	087479500847	
2 AT	1 FOR 29.84	59.68 X
B WINTER	060538829299	
2 AT	1 FOR 29.84	59.68 X
B WINTER	060538829298	29.84 X
B WINTER	060538829296	
2 AT	1 FOR 29.84	59.68 X
B WINTER	060538829294	29.84 X
B WINTER	060538829293	
2 AT	1 FOR 29.84	59.68 X
G WINTER	060538829265	17.77 X
G WINTER	060538829266	
4 AT	1 FOR 17.77	71.08 X
G WINTER	060538829267	
4 AT	1 FOR 17.77	71.08 X
G WINTER	060538829268	
3 AT	1 FOR 17.77	53.31 X
G WINTER	060538829269	
2 AT	1 FOR 17.77	35.54 X
G WINTER	060538829270	
3 AT	1 FOR 17.77	53.31 X
G WINTER	087479500849	29.84 X
G WINTER	087479500848	
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 5.000 % 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 #: 7L33VJL2L36



(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		
2 AT	1 FOR 29.84		59.68 X
B WINTER	060538829298		
2 AT	1 FOR 29.84		59.68 X
B WINTER	060538829252		
4 AT	1 FOR 16.77		67.08 X
B WINTER	060538829253		
2 AT	1 FOR 16.77		33.54 X
B WINTER	060538829254		
2 AT	1 FOR 16.77		33.54 X
B WINTER	060538829263		17.77 X
B WINTER	060538829255		
3 AT	1 FOR 16.77		50.31 X
B WINTER	060538829256		
5 AT	1 FOR 17.77		88.85 X
B WINTER	060538829257		
4 AT	1 FOR 17.77		71.08 X
B WINTER	060538829260		
3 AT	1 FOR 17.77		53.31 X
H WINTER	060538826791		
2 AT	1 FOR 29.84		59.68 X
B WINTER	060538829256		17.77 X
B WINTER	060538829257		17.77 X
B WINTER	060538829259		
6 AT	1 FOR 17.77		106.62 X
B WINTER	060538829260		
4 AT	1 FOR 17.77		71.08 X
B WINTER	060538829261		
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		
2 AT	1 FOR 17.77		35.54 X
G WINTER	060538829248		
6 AT	1 FOR 16.77		100.62 X
G WINTER	060538829246		16.77 X
G WINTER	060538829247		
2 AT	1 FOR 16.77		33.54 X
G WINTER	060538829245		
3 AT	1 FOR 16.77		50.31 X
G WINTER	087479500845		
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	TR# 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	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	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 - 587346683573548
VALIDATION - V26B
PAYMENT SERVICE - E

AID A0000000031010
TC 100C39168310A8F6
TERMINAL # SC010621
*Signature Verified

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

TCH 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

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

ID #: 7L34QTJ2P4C



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

**** SHOPYOURWAY ****
**** Members Save More ****
ASHIER: MELISSA

Shop Your Way Rewards XXXXXXXXXXXX3932

SALES
895203732423 SHOE,YB RUE BG 26.99 T
895203732409 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
895203732409 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T
395203732409 SHOE,YB RUE BG 26.99 T
395203732355 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T

PART ALL
w Bonus Pts Earned: 5000

**** TAX 4.20 BAL 88.17
XXXXXXXXXXXX2401
APPROVAL 008444

TRY METHOD: C AUTH MODE: E
D:A000000031010
PL PREF NAME:VISA CREDIT
M: 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
S/w 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



(307) 686 - 4060
MANAGER DAVID SANCHEZ
2300 S DOUGLAS HWY
GILLETTE WY 82718
06234

**** SHOPYOURWAY ****
**** Members Save More ****
ASHIER: MELISSA

Shop Your Way Rewards XXXXXXXXXXXX3932

SALES
895203732423 SHOE,YB RUE BG 26.99 T
895203732409 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
895203732409 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T
395203732409 SHOE,YB RUE BG 26.99 T
395203732355 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T

PART ALL
w Bonus Pts Earned: 5000

**** TAX 4.20 BAL 88.17
XXXXXXXXXXXX2401
APPROVAL 008444

TRY METHOD: C AUTH MODE: E
D:A000000031010
PL PREF NAME:VISA CREDIT
M: VERIFIED BY SIG
VS
CHANGE 88.17

Receipt #5

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



(307) 686 - 4060
MANAGER DAVID SANCHEZ
2300 S DOUGLAS HWY
GILLETTE WY 82718
06234

**** SHOPYOURWAY ****
**** Members Save More ****
ASHIER: MELISSA

Shop Your Way Rewards XXXXXXXXXXXX3932

SALES
895203732423 SHOE,YB RUE BG 26.99 T
895203732409 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
895203732409 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T
395203732409 SHOE,YB RUE BG 26.99 T
395203732355 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T

PART ALL
w Bonus Pts Earned: 5000

**** TAX 4.20 BAL 88.17
XXXXXXXXXXXX2401
APPROVAL 008444

TRY METHOD: C AUTH MODE: E
D:A000000031010
PL PREF NAME:VISA CREDIT
M: VERIFIED BY SIG
VS
CHANGE 88.17

Receipt #5

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



(307) 686 - 4060
MANAGER DAVID SANCHEZ
2300 S DOUGLAS HWY
GILLETTE WY 82718
06234

**** SHOPYOURWAY ****
**** Members Save More ****
ASHIER: MELISSA

Shop Your Way Rewards XXXXXXXXXXXX3932

SALES
895203732423 SHOE,YB RUE BG 26.99 T
895203732409 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
895203732409 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T
395203732409 SHOE,YB RUE BG 26.99 T
395203732355 SHOE,YB RUE BG 26.99 T
BUY 1 GET 1 for 1.00 25.99-T

PART ALL
w Bonus Pts Earned: 5000

**** TAX 4.20 BAL 88.17
XXXXXXXXXXXX2401
APPROVAL 008444

TRY METHOD: C AUTH MODE: E
D:A000000031010
PL PREF NAME:VISA CREDIT
M: VERIFIED BY SIG
VS
CHANGE 88.17

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	458899080052	DOROTHY	8	B, NWB	12.00	10.20	29.74
	SPORTO				1.80-		
	PLU Price						
	Item Price						
276075	458899080052	DOROTHY	8	B, NWB	12.00	10.20	25.50
	SPORTO				1.80-		
	PLU Price						
	Item Price						
276075	458899060054	DOROTHY	6	B, NWB	12.00	10.20	29.74
	SPORTO				1.80-		
	PLU Price						
	Item Price						
276075	439852120077	DARCIE GP	12	D, MKB	34.99	29.74	29.74
	KHOMBU				5.25-		
	PLU Price						
	Item Price						
276075	439852120077	DARCIE GP	12	D, MKB	34.99	29.74	29.74
	KHOMBU				5.25-		
	PLU Price						
	Item Price						
276075	431586040072	DARCIE GP	4	D, MKB	34.99	29.74	33.99
	KHOMBU				5.25-		
	PLU Price						
	Item Price						
276075	431586050071	DARCIE GP	5	D, MKB	39.99	33.99	33.99
	KHOMBU				6.00-		
	PLU Price						
	Item Price						
276075	458899080052	DOROTHY	8	B, NWB	12.00	10.20	29.74
	SPORTO				1.80-		
	PLU Price						
	Item Price						

ITEM COUNT: 16

SUBTOTAL: 378.16
TAXES: 5.00% WY STATE TAX on 378.16
TOTAL: 383.16
Credit 18.91
Visa 397.07
Card#: XXXXXXXXXXXX2401
Card Entry Mode: Chip Read
Mode: ISSUER
Currency Code: USD
Merchant ID: 189006791991
Terminal ID: 08484762

Signature Captured
AID: A000000031010
TVR: 8080008000
TSI: 6800
ARC: 00

IAD: 06010A03600000

Receipt # 6

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

ID #: 7L34QTJ2P40



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

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

SHIER: MELISSA

OP Your Way Rewards XXXXXXXXXXXXX3932

ES
25203730665 SHOE, MADDIE BG 29.99 T
25203730641 SHOE, MADDIE BG 29.99 T
JY 1 GET 1 for 1.00 28.99-T
25203728334 SHOE, YB HALF BG 29.99 T
25203728310 SHOE, YB HALF BG 29.99 T
JY 1 GET 1 for 1.00 28.99-T
25203728310 SHOE, YB HALF BG 29.99 T
25203728297 SHOE, YG HALF BG 29.99 T
JY 1 GET 1 for 1.00 28.99-T

RT ALL

Bonus Pts Earned: 5000

**** TAX 4.65 BAL 97.62

XXXXXXXXXX2401

APPROVAL 007652

RY METHOD: C AUTH MODE: E

:A000000031010

L PREF NAME: VISA CREDIT

: VERIFIED BY SIG

Receipt # 7



Save money. Live better.

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

ST# 01485 OPH 005117 TE# 59 TR# 06223
M WINTER 060530826783 29.84 X
M WINTER 060530826783 29.84 X
M WINTER 060530826783 29.84 X
M WINTER 060530826796 29.84 X
M WINTER 060530826796 29.84 X
M WINTER 060530826797 29.84 X
SHOW BOOT 074262813127 19.68 T
M WINTER 060530826782 29.84 X
M WINTER 062891541992 19.68 X
M WINTER 062891541992 19.68 X
M WINTER 060530826797 29.84 X
M WINTER 060530826797 29.84 X
M WINTER 060530826782 29.84 X
M WINTER 060530826782 29.84 X
M WINTER 060530826782 29.84 X
M WINTER 060530826782 29.84 X
M WINTER 060530826782 29.84 X
M WINTER 060530826795 29.84 X
M WINTER 062891541989 19.68 X
M WINTER 062891541989 19.68 X
M WINTER 060530826780 29.84 X
M WINTER 060530826793 29.84 X
M WINTER 062891541989 19.68 X
M WINTER 062891541986 19.68 X
M WINTER 060530826797 29.84 X
TAX 1 5.00 % 724.40
SUBTOTAL 724.40
TOTAL 760.62
CASH TEND 77.00
VISA TEND 683.62
VISA CREDIT **** 2401 I 12
APPROVAL # 005979
REF # 734700661625
TRANS ID -- 587347687833370
VALIDATION -- 5QVK
PAYMENT SERVICE - E
AID A000000031010
TC 054CD2C8254B10EF
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

