

2017-2018 District Grant Application

Please complete the fields in the form below and select the expected completion date. Unless dedicating funds to a Global Grant or to PolioPlus, please complete all fields. When saving, please keep the file name the same. Once you have completed the form, please email as an attachment to grants@rotary6450.net For questions, please email grants@rotary6450.net or contact Rachel Ossyra at 630-544-4927.

Club Name: Rotary Club of Orland Park

Your District Grant Allocation Funds: \$1,301

To use all of your allocation for a Global Grant, check here: [ ] (If checked, skip to Contact Information below.)

To use all of your allocation for a Global Grant, check here: [ ] (If checked, skip to Contact Information below.)

Date of Grant Request: (Submit on or before May 12, 2017)

Expected Project Completion Date: June 1, 2018 (Between July 31, 2017 and June 1, 2018)

Project Title: e.g., Backpack project or Scholarships

Project Description: The Rotarians worked with youth in our area to support the Children's Center's Sage project (building a greenhouse) and our Early Act Club's Linus Project (making blankets for Ronald McDonald House.) While the projects were different in scope, each one was developed to foster community service among youth in our community. By offering two different projects we were able to reach a wider audience of youth."

(Please provide a brief project overview.)

Is this your Club's only District Grant request? (Yes/No)

Will another Club also be using its District Grant allocation for this project? (Yes/No)

If so, name the other Club:

How many Rotarians from your Club will participate in the project?

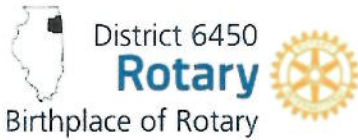
How many non-Rotarians will benefit from the project?

Is there a cooperating organization involved? (Yes/No)

Project Funding & Expenses:

Funding:

District Grant Allocation: \$ (No greater than the amount listed above)
Club Funds: \$ (Must be equal or greater to District Grant Allocation)
Other Funds: \$
TOTAL: \$



Birthplace of Rotary

## 2017-2018 District Grant Application

### Project Expenses:

Please list your budgeted expenses:

Description:	Amount:
<u>Early Act Students making blankets.</u>	<u>\$159.56</u>
<u>Early Act Students feeding children worldwide.</u>	<u>\$600.00</u>
<u>Early Act Students joining us for lunch to keep us informed and sharing ideas. ( Transportation)</u>	<u>\$148.32</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL: \$907.88  
*(Total expenses must equal total funding)*

### Grant Contact Information:

<b>Club President (2017-18):</b> <u>Patrick Zomparelli</u>	<u>Patrick.zomparelli@bairdwarner.c</u>
Name	Email
<b>Additional Club Contact:</b> <u>Debra Baker</u>	<u>Debbaker64@me.com</u>
Name	Email

### Club Mailing Address where the Grant check should be mailed:


Patrick Zomparelli  
9200 W. 143rd Street.  
Orland Park, IL. 60462

If you have more than one project using District Grant funds, please complete and submit another copy of this form for each project.

By completing this form and returning it to District 6450, your Club agrees to abide by the rules set forth by The Rotary Foundation and the District in the management of District Grants. Any deviation from these rules could results in the Club forfeiting its allocated funds.

**This grant request form must be submitted no later than May 12, 2017.**

TO VERIFY AUTHENTICITY, SEE ADVERTISER'S LIST FOR CERTIFICATION OF FIN. IN. SECURITY FEATURES



**Orland Park Rotary Club**  
P. O. Box 276  
Orland Park, IL 60462

**MB Financial Bank**  
8101 W. 159th Street  
Orland Hills, IL 60487  
708-873-5000

**7275**

CHECK NO.	AMOUNT
7275	\$ 600.00****
Mar 5, 2018	

**PAY** Six Hundred and 00/100 Dollars

**TO THE ORDER OF** Feeding Children Worldwide  
P. O. Box 863  
Mount Prospect, IL 67066

*Patricia J. Janyalle*

⑈071001737⑈ 4950008884⑈ 7275

#7275 PD 3/13/2018 \$600.00

Routing Information

*Patricia J. Janyalle*

*Feeding Children Worldwide*

*Mount Prospect, IL*

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

\* Document 08419 - 11 Security Features


- Shows a picture of the check's serial number
- Shows a picture of the check's MICR line
- Shows a picture of the check's front and back
- Shows a picture of the check's watermark
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- Shows a picture of the check's security fibers
- Shows a picture of the check's security ink
- Shows a picture of the check's security color
- Shows a picture of the check's security texture
- Shows a picture of the check's security smell
- Shows a picture of the check's security taste
- Shows a picture of the check's security touch
- Shows a picture of the check's security sound
- Shows a picture of the check's security sight

#7275 PD 3/13/2018 \$600.00





TO COPY AND PRINT, USE REAR COLOR COPY OR SCANNING OF THE 11 SECURITY FEATURES AND MICR LINE

 <p><b>Orland Park Rotary Club</b> P. O. Box 276 Orland Park, IL 60462</p>	<p><b>MB Financial Bank</b> 8101 W. 158th Street Orland Hills, IL 60467 708-873-5000</p>	<p><b>7300</b></p>
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<b>CHECK NO.</b> 7300	DATE Jun 21, 2018	<b>AMOUNT</b> \$ 1,770.19***
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**PAY** One Thousand Seven Hundred Seventy and 19/100 Dollars

**TO THE ORDER OF** The Community Center Foundatio  
12700 Southwest Highway  
Palos Park, IL 60464

*Patricia Zangulli*  
*Debra J. Baker*

⑆071001737⑆ 4950008564⑈ 7300

#7300 PD 7/2/2018 \$1,770.19

<p><b>Security Features</b></p> <ul style="list-style-type: none"> <li>• Document built to 11 Security Features</li> <li>• Paper made from 100% recycled paper</li> <li>• Permanent ground registration (color and lines)</li> <li>• Security printing is spread over all sides</li> <li>• Microprint and ink bleed-through are visible</li> <li>• Security features are visible from both sides</li> <li>• Check watermark is visible in the center</li> <li>• Security features are visible in the center</li> <li>• Microprint and ink bleed-through are visible</li> <li>• Security features are visible in the center</li> <li>• Security features are visible in the center</li> <li>• Security features are visible in the center</li> </ul>	<p>⑆071001737⑆ 4950008564⑈ 7300</p> <p>For Deposit Only to Named Payee ⑆071901604⑆</p> <p>06/29/2018 193001002043990</p>	<p style="font-size: 8px;">Do not write, sign or stamp below this line</p> <p style="font-size: 8px;">STANDARD BANK AND TRUST CO 071909363</p> <p style="font-size: 8px;">FOR DEPOSIT ONLY THE ISSUER CAPITAL IMPROVEMENT FUND 402011003</p>
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#7300 PD 7/2/2018 \$1,770.19

**2017-2018 District Grant Application**

**Project Expenses:**

Please list your budgeted expenses:

Description:	Amount:
<u>SAGE TURKEYS + CHICKENS</u>	<u>\$ 308.60</u>
<u>T-SHIRTS FOR TEENAGERS IN THE</u>	<u>\$ 335.05</u>
<u>Horse Group</u>	
<u>SAGE GREENHOUSE</u>	<u>\$ 1,126.54</u>

TOTAL: \$ 1,770.19  
 (Total expenses must equal total funding)

**Grant Contact Information:**

Club President (2017-18): PATRICK ZOMPARELLI  
 Name

PATRICK.ZOMPARELLI@BAIRROWAINES  
 Email .COM

Additional Club Contact: DEBBAKER  
 Name

debbaker64@me.com  
 Email

**Club Mailing Address where the Grant check should be mailed:**

PATRICK ZOMPARELLI  
9200 W 143 RD ST  
ORLAND PARK, IL 60462

If you have more than one project using District Grant funds, please complete and submit another copy of this form for each project.

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**This grant request form must be submitted no later than May 12, 2017.**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 05/25/18

If you have questions regarding the  
charges on your receipt, please  
email us at:  
HMGLfrontend@menards.com



Sale Transaction

Cust name: Community Center  
Tax Exempt IL0618731  
Farm

TEKS 12X1" HMH DRILL PT	20.87	NT
2326945		
2" HOOK & EYE - ZINC	6.25	NT
2254388 5 @1.05		
1" CUP HOOK SN	3.99	NT
2269517		
GATE LATCH SLIDE BOLT -B	4.98	NT
2251394		
BARREL BOLT 3" BLACK	3.19	NT
2250516		
2-3/8"X.120 RS CH 33D	31.99	NT
2088170		
3" HINGE (1/4)- STN BRA	19.95	NT
2250417 15 @1.29		
ORDER 20488		
2X4-10' AC2 GREEN TRTD -PICK	24.88	NT
1110821 4 @6.22		
2X4-16' AC2 GREEN TREATE-PICK	58.35	NT
1110850 5 @11.67		
2X4-6' AC2 GREEN TREATED-PICK	373.15	NT
1110805 85 @4.39		
12' COVERLITE PANEL CLEA-PICK	274.41	NT
1594310 9 @30.48		
END OF ORDER		

TOTAL SALE 820.41  
Menard Commercial Card 2147 820.41  
038528  
Swiped  
PO # 0

TOTAL NUMBER OF ITEMS = 128

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2588

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring

THANK YOU, YOUR CASHIER, Cindi

**MENARDS**

MENARDS - TINLEY PRK  
6851 W. 159th Street  
Tinley Park, IL 60477

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 05/25/18

If you have questions regarding the  
charges on your receipt, please  
email us at:  
TINPfrontend@menards.com



Sale Transaction

Tax Exempt IL0618731  
Farm

12' COVERLITE PANEL CLEA	365.88	NT
1594310 12 @30.49		
3/8 X 6 HEX BOLT 6PC	14.45	NT
2325066 5 @2.89		
3/8-16 WING NUT	10.47	NT
2323878 3 @3.49		
3/8X1-1/2 FEND WASHER 6P	4.95	NT
2321318 5 @0.99		

TOTAL SALE 395.75  
Menard Commercial Card 2147 395.75  
041854  
Swiped  
PO # 0

TOTAL NUMBER OF ITEMS = 25

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2588

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Jenell

27875 06 1384 02/24/18 06:14PM 3066

*FARM 19.02*

*SAGE 735.70*

*FARM 19.02*

*SAGE GREEN HOUSE*

*SAGE GREEN HOUSE*

*SAGE GREEN HOUSE  
TOTAL  
\$1,126.54*



SAGE turkeys  
& chickens

**TOWNLINE**

**POULTRY FARM**  
PO Box 108  
Zeeland, MI 49464  
(888) 685-0040  
www.townlinehatchery.com

**Invoice**

<b>Ship Week</b>	<b>Invoice #</b>
4/30/2018	177432

**Zone: 1 & 2**

**PAID**  
04/05/2018

<b>Bill To</b>	<b>Ship To</b>
Mark Walker The Center 12700 Southwest Highway Palos park, IL 60464	Amy DiDominicis 12700 Southwest Highway Palos Park, IL 60464  708-670-5355

<b>P.O. #</b>	<b>Terms</b>	<b>Hatch Date</b>
	10 Days Prior to Shipment	4/30/2018

Item	Description	Quantity	Price Each	Amount
RET	White Turkey Poult	15	6.35	95.25
RET	Orlopp Bronze Turkey Poult	15	6.85	102.75
RET	Freedom Ranger Straight Run	40	2.24	89.60
HANDLE FEE	Small Order Handling Fee		5.00	5.00
SHIP	Shipping		16.00	16.00

<b>Total</b>	<del>\$308.60</del>
<b>Payments/Credits</b>	-308.60
<b>Balance Due</b>	\$0.00

Please write your invoice # on your check and keep your invoice for your records.

**USDA National Poultry Improvement Plan Form 9-31 NPIP Approval # 34-31**  
U.S. Avian Influenza Clean, Pullorum Typhoid Clean, and Salmonella Monitored  
This is to certify that the above named producer or supplier is participating in the National Poultry Improvement Plan.

*Wm. Walker* 4/30/2018  
Signature of Poultry Producer Date



Thank you!

CustomInk.com <service@customink.com>

Apr 17 at 3:30 PM

To: thechildrensfarm@sbcglobal.net

Thank you for placing your order with Custom Ink!

Here are a few things you should know:

- \* Custom Ink's artists will carefully review your design and call you immediately if there are any issues.
- \* Your order will arrive by Tuesday, May 1, 2018. Guaranteed.

You can always track your order here: <http://www.customink.com/track/20119051-3895065>

A printable invoice is available here: <http://www.customink.com/track/20119051-3895065/invoice>

We appreciate your business and look forward to serving you again soon. Contact us if you have any questions.

Thanks again.

- The Custom Ink Team  
 866-598-2065  
[service@customink.com](mailto:service@customink.com)  
<http://www.customink.com>

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CUSTOM INK ORDER CONFIRMATION

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Order #: 20119051

Track: <http://www.customink.com/track/20119051-3895065>

Date Placed: Tuesday, April 17, 2018

Delivery Date: On or before Tuesday, May 01, 2018

Design: hg2018

Decoration: Screen Printing, 1 color front, 1 color back

Item: Dyenomite 100% Cotton Two-Tone Spiral Tie-Dye T-shirt - Royal  
 Quantity: S: 3, M: 5, L: 5, XL: 1, XXL: 1; Total: 15

horse group  
 T-shirts

Product: \$335.05

Subtotal: \$335.05

Tax: \$0.00

Total Price: \$335.05

Total Amount Paid: \$335.05

AWARDED TO TEENAGERS  
 IN HORSE GROUP AFTER  
 THEIR HORSE SHOW.

Customer Contact Info:

Amy DiDominicis

Ph: (708) 670-5355

Shipping Address:

Amy DiDominicis

12700 Southwest Hwy

Palos Park, IL 60464-1812

US

Billing Method:

Visa: \*\*\*\*6469

Billing Address:

Mark Walker

12700 Southwest Hwy

Palos Park, IL 60464-1812

US



1.877.564.6697

Dear grower,  
Thank you for your purchase from Johnny's Selected Seeds. This is a summary of your order, which is currently being processed.  
As soon as your order ships, we will send you a Shipping Confirmation email with delivery details. If you have any questions about your order, please email us at service@johnnyseeds.com or call our Contact Center toll free at 1-877-564-6697.  
We appreciate your business.

SAGE seeds

### ORDER CONFIRMATION

Order Placed: Feb 7, 2017

Order Number: 02052354

BILLING ADDRESS	PAYMENT METHOD	PAYMENT TOTAL
Mark Walker The Center 12700 Southwest Highway Palos park, IL 60464 United States Phone: 7083613650	Credit Card Mark Walker Visa *****6469 Amount: \$527.45	Subtotal \$518.45 Shipping \$29.00 Standard Shipping - \$0.00 Discount Sales Tax \$0.00 <b>ORDER TOTAL \$527.45</b>