

Greeley Rotary Club
 Summary of District Grant and Matching
 August 2019

| Check # | Amount | Source | Trail |
|---------|-----------------|------------------------------------|--|
| 995151 | 3,500.00 | Rotary International District 5440 | Deposited to GRC checking account 7/31/2019 |
| 9471 | 150.00 | GRC Member #1 donation | Deposited to GRC Foundation checking account 7/31/2019 |
| 1898 | 100.00 | GRC Member #2 donation | Deposited to GRC Foundation checking account 7/31/2019 |
| 2068 | 1,000.00 | Greeley After Hours Foundation | Deposited to GRC Foundation checking account 6/30/2019 |
| | <u>4,750.00</u> | | |
| | 1,000.00 | Greeley Rotary Club Foundation | District grant match from GRC Foundation per 2019-20 budget |
| 20131 | <u>5,750.00</u> | Greeley Rotary Club Foundation | check written to Greeley-Weld School District 6 on 8/13/2019 |