



## District/Governor's/Rotaract Grant Final Report 2020-2021

This report must be completed and uploaded on [matchinggrants.org](http://matchinggrants.org) within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

**District Grant # (from [matchinggrants.org](http://matchinggrants.org)) P-2848**

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Rotary Club: Loveland, Colorado

Project Title: Outdoor Learning Center

### Project Description:

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1. Is this a scholarship governor's grant report? Yes  No  (If yes, go directly to line 16)
2. Briefly describe the project. What was done and where did the project activities take place? Explain how the beneficiaries and other community members were involved?

Removed dangerous trees, cleared brush, and created safe trails so that students could access outdoor learning center. The outdoor learning center will be available to elementary, middle-school, and high school students. COVID-19 protocols have kept students from the area last year, but full use is expected in the 2021-2022 year and beyond. A consortium of teachers, former teachers, and parents have pledged to maintain the center.

Note: The Loveland Rotary Club, Thompson Valley Rotary Club, the Thompson Education Foundation, and individual donors raised funds in excess of that required for this specific project. Those funds will be used for signage to explain features of the outdoor learning center, to upgrade the pavilion used for a classroom, and to create access to all parts of the center.

3. How many Rotarians participated in this project? 3
4. What did they do? Please give at least two examples. Surveyed the site and made suggestions for signage. Lead the effort to raise funds for the project.

5. How many non-Rotarians benefited from this project? To be determined. Potentially all elementary, middle-school, and high school students in the Thompson School District will benefit.
6. Who are the beneficiaries and what is the expected long-term community impact of this project? Elementary, middle-school, and high school students in the Thompson School District will directly benefit. Consideration is being given to allow other school districts access. Local community access is also possible.
7. If a cooperating organization was involved, what was their role? The Thompson Education Foundation served as the contracting agent for the project and as the contact for the school district.
8. Income:

Income Source	Amount
Loveland Rotary Club	\$2,000
District 5440	\$3,000
<b>Total Project Income</b>	<b>\$5,000</b>

9. 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)	Budgeted Amount	Actual Amount
Schra Tree Care	8904	\$6000	\$4800.00
Thompson Education Foundation management fees	9168		\$119.56
Total project expenditures			\$4,919.56

10. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

Actual expense for tree and brush work was less than anticipated.

11. 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	

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

A photographer will be engaged to take photos.

13. What worked well on this project and why?

The Loveland and Thompson Valley Rotary Clubs wholeheartedly supported the project. Teachers and parents were enthusiastic throughout the planning and execution of the project. The Thompson Education Foundation believed the project fit well with their charter to support student learning.

14. What did not work well and how would you suggest improving it?

15. How was this project publicized? Project scope and need was presented as a program at the Thompson Valley Rotary and was an agenda item of the Assistant District Governor's regular meeting of the Rotary clubs he worked with. The Thompson Education foundation published information throughout the school district.

16. Scholarship Governor's grant only

- a. Name of scholarship awardee \_\_\_\_\_
- b. Current school \_\_\_\_\_
- c. University of college they will be attending \_\_\_\_\_
- d. Course of study \_\_\_\_\_
- e. Starting date \_\_\_\_\_

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial 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 \$100 not used must be returned to the district grants treasurer.**

Certifying signature of primary contact Robert W. Eatman Date: 6/29/2021

Print name Robert W. Eatman

**Upload this report on [matchinggrants.org](http://matchinggrants.org) in .pdf format only**



# SCHRA TREE CARE

## 970-222-8442

Office (970) 222-8442  
Chris Schra (970) 567-3837  
Kurt Schra (970) 567-3841  
Email Schratree@gmail.com

Remit payment to: 2117 N Cnty Rd 13  
Berthoud, CO 80513

Big Thompson School  
Lisa Coalwell  
2656 N. Cnty Rd 27  
Loveland CO 80538

### Invoice

DATE	INVOICE #
4/15/2020	8904

Due	Terms
4/30/2020	15 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Gillis 180118-2	2656 N. Cnty Rd 27	970-231-8091	Chris Schra	\$4,800.00

#	Item	Service Description	Completed	Tax	Qty	Price
10	Apple	(Item #0 Apple) Class 1 Prune / Trim	3/31/2020	0.00 %	0.00	\$4,800.00

Thank you,  
Chris Schra

<b>Subtotal:</b>	\$4,800.00
<b>Discount:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	<b>\$4,800.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Balance:</b>	<b>\$4,800.00</b>

★ **Did you know you can pay online?**  
**Click here to pay via the customer portal.**

To register an account, you'll need:

Account Number: 676570  
Billing Zip: 80538  
Email: lisacoalwell@gmail.com

AccountBalance \$4,800.00

Please reference your invoice number on your check or call to pay by credit card! Thank you for your payment!  
1.5% Interest per month will be charged on all invoices not paid within 30 days.

#### Customer

Big Thompson School  
Lisa Coalwell  
2656 N. Cnty Rd 27  
Loveland CO 80538

### Invoice Remit Payment

DATE	INVOICE #
4/15/2020	8904
<b>Total Amount Due:</b>	<b>\$4,800.00</b>

**Thompson Education Foundation  
Outdoor Learning Center Fund  
Account 9169**

<b>Date</b>	<b>Description</b>	<b>Credit</b>	<b>Debit</b>	<b>Balance</b>
6/4/2019	Donation - Loveland Rotary Club Foundation	2,000.00		
6/27/2019	1.5% Management Fee (6/4/19 income)		30.00	
10/29/2019	Donation - Rotary Club of Thompson Valley	2,000.00		
11/22/2019	1.5% Management Fee (10/29/19 income)		30.00	
4/30/2020	Schra Tree Care - Tree pruning/trimming		4,800.00	
5/28/2020	Online Donation - Gib & Lisa Coalwell (\$1,000 less merchant services fees)	970.70		
6/4/2020	Donation - Loveland Rotary Club, Inc.	3,000.00		
6/4/2020	TSD Transfer - Funds from Big Thompson Elementary School account	1,027.00		
6/30/2020	1.5% Management Fee (5/28/20 income)		14.56	
6/30/2020	1.5% Management Fee (6/4/20 donation)		45.00	
		<u>8,997.70</u>	<u>4,919.56</u>	<u><b>\$4,078.14</b></u>