

Rotary International | District 5630
The Rotary Foundation District Grant
FINAL REPORT

Deadline for submission: May 15th, 2024

Must be filed electronically at: <http://www.matchinggrants.org/district/>
Grant Information (to be completed by District Grant contact)

- District Grant # (check website for #) # _____
- Name of District Grant _____
- Briefly describe the grant and list any changes that might have occurred: (100 words or less) Purchase Diapers and Wipes for the
Caring Cupboard
- Provide a brief of lessons learned in implementing this grant and how this will improve future grant funded projects: (100 words or less) we can help
our community needs with our time and dedication
- How has your Club or community been impacted by this grant? (Check all that apply)
 Involvement of Rotarians in our Club in humanitarian grants has increased.
 Our Club's international Rotary networks have been strengthened.
 Annual giving to the Rotary Foundation in our Club has increased.
 Club membership has increased.
 Our Club's awareness of the needs in our community has increased.
 Participation in a District Grant has not changed our Club in any significant way
 Others: _____
- Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.
- Financial Summary**
Amount of District Grant funds received: \$ 214
Amount of Club funds used in grant: \$ 66.40
Amount of other funds used in grant: \$ _____
Total \$ 280.40
- Receipts and Financial statements
Please include all invoices and receipts in electronic format to your web page on the District Grants web page: <http://www.matchinggrants.org/district/>

Approvals:


Club President

10/11/23
Date


Club Contact for District Grant

10-11-23
Date



Give us feedback @ survey.walmart.com
Thank you! ID #:7SKV4WHT5FF



WM Supercenter
402-462-6000 Mgr. JAMES
3803 OSBORNE DR W
HASTINGS NE 68901
ST# 01460 OP# 009045 TE# 45 TR# 02811

ITEMS SOLD 14
TC# 1053 6108 6115 2327 5902 5



| | | |
|-------------|--------------|---------|
| PC FRESH 9X | 681131072750 | 17.96 X |
| HB TRAINING | 810047898170 | 19.97 X |
| LUVS BIG | 037000859350 | 18.47 X |
| LUVS BIG | 037000859360 | 18.47 X |
| LUVS BIG | 037000859350 | 18.47 X |
| LUVS BIG | 037000859340 | 18.47 X |
| HB TRAINING | 810047898170 | 19.97 X |
| HB TRAINING | 810047898170 | 19.97 X |
| LUVS BIG | 037000859360 | 18.47 X |
| LUVS BIG | 037000859360 | 18.47 X |
| LUVS BIG | 037000859350 | 18.47 X |
| LUVS BIG | 037000859340 | 18.47 X |
| LUVS BIG | 037000859340 | 18.47 X |
| PC FRESH 9X | 681131072750 | 17.96 X |

| | | |
|------|------------|--------|
| | SUBTOTAL | 262.06 |
| TAX1 | 7.0000 % | 18.34 |
| | TOTAL | 280.40 |
| | DEBIT TEND | 280.40 |
| | CHANGE DUE | 0.00 |

EFT DEBIT PAY FROM PRIMARY
280.40 TOTAL PURCHASE
US DEBIT- 6312 I O REF # 327400761956
NETWORK ID. 000L APPR. CODE 002669
AID A0000000980840
TC ED2E14D1D8B363B3
TERMINAL # 51851361
*Pin Verified
10/01/23 13:02:06



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