



District Grant FINAL Report Instructions for Rotary Year 2013-2014 Rotary District 5630

Preparing and submitting a District Grant (DG) report

- Step 1: Complete each section of the attached form. Scan and attach all related documents and receipts related to the project. Complete this report within two weeks of project completion. Project Deadline is May 15, 2015. You must have your project completed to be eligible for any grant funds for the upcoming Rotary year.
- Step 2: If necessary, follow up with project contacts to complete missing report information or to address eligibility issues. Please refer to the DG Eligibility Guidelines.
- Step 3: Email scanned report, including receipts, with accompanying bank statement(s) to The District Grant Chair Dale Schultz, dschultz1949@gmail.com or District Rotary Foundation Chair Scott McLaughlin, scott@heartlandhosting.com.

Please note the following:

- Reports **MUST** be submitted using the form below. After completing the form, save as a PDF document and upload to the Documents Tab of your respective project number on www.MatchingGrants.org. Retain a copy of the entire report for your records.
- Clubs should retain original receipts for all grant-funded expenditures and upload to the Documents Tab of your respective project number on www.MatchingGrants.org. The district must maintain copies of all receipts related to grant-funded expenditures in accordance with local laws and for a period of at least five years following closure of the grant.
- Bank statements showing grant deposit and all expenditures related to the grant must be maintained by the club and uploaded to the Documents Tab of your respective project number on www.MatchingGrants.org.

Individual Project FINAL Report 2013-2014

Scan and return this completed form to either to The District Grant Chair Dale Schultz, dschultz1949@gmail.com or District Rotary Foundation Chair Scott McLaughlin, scott@heartlandhosting.com.

Rotary Club: Curtis Rotary Club

Project Title: _____

Progress report Final report

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

The project was an extension of last years by putting signage on the Curtis Walking Trail that is an extending project for the community all work completed on May 1, 2015

2. How many people benefited from this project?

The Community and visitors to the area

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

The beneficiaries are the community at large and the visitors that come to our area. With signs to guide the way this trail can be utilized to encourage exercise and exploration of the medicine creek area

4. How many Rotarians participated in the project?

5-10

5. What did they do? Please give at least two examples, not including financial support provided to the project.

We had a 3 person committee to organize this with the city of Curtis as coordination was needed to determine placement and timing. We also addressed the city council as a group to get final approval. The others were utilized in helping put up the signs as well as walking the trail to be sure of completion of the project.

6. If a cooperating organization was involved, what was its role?

City of Curtis - provided \$500 as well as helping with manpower for installation.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: \$1504.03 Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	1000-	1000-
2. Other funding (specify) - gift from the City	500-	500-
3.		
Total Project Income		1500-

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. Signs - posts - etc.	Econosigns LLC	1504.03	1504.03
2.			
3.			
4.			
5.			
Total Project Expenditures			1504.03

Certifying Signature

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 of the information contained herein is true and accurate. 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 in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in 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 RI and TRF.

Certifying Signature

Print name, Rotary title, and club

Jolyn Richardson Date: 5-13-15
Jolyn Richardson, past president Curtis Rotary Club

To be completed by the District Rotary Foundation Committee Chair:

District Grant # _____

Individual Project Report # _____



Invoice

Order Date	Invoice #
3/31/2015	10-920911

Bill To CURTIS ROTARY CLUB 707 POPE AVE CURTIS, NE 69025	Ship To CITY OF CURTIS % CURTIS ROTARY CLUB 201 GARLICK ST CURTIS, NE 69025
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PAID
03-31-2015

P.O. Number	Terms	Sales Rep	Ship Date	Ship Via	Order No./Origin	Customer No.
	Due on receipt	KT	3/31/2015	UPS	3-5 DAYS	69025 rotary

Quantity	Part No.	Description	Price Each	Amount
6	R1-1RA16	24" X 24" STOP SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM	26.80	160.80T
2	SW12X18	12" X 18" CUSTOM SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM COLOR: RED AND BLACK NO HORSE SYMBOL NO HORSES	29.00	58.00T
2	G-20RA5	12" X 18" AUTHORIZED VEHICLES ONLY - ENGINEER GRADE PRISMATIC - .080 ALUMINUM	14.38	28.76T
2	SW12X12	12" X 12" CUSTOM SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM COLOR: WHITE ON BROWN QUIET PLEASE-TEE BOX	24.00	48.00T
2	SW12X18	12" X 18" CUSTOM SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM COLOR: SASQUATCH SYMBOL SASQUATCH CROSSING	29.00	58.00T
1	SW12X18	12" X 18" CUSTOM SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM COLOR: WHITE ON BROWN Medicine Creek rises up from the aquifer near Wellfleet in Frontier County and flows generally southeastward to enter the Republican River at Cambridge after a course of 72 miles	29.00	29.00T
1	SW12X12	12" X 12" CUSTOM SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM COLOR: WHITE ON BROWN CURTIS ROTARY CLUB BENCH AHEAD	24.00	24.00T
4	SW12X12	12" X 12" CUSTOM SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM COLOR: WHITE ON BROWN CURTIS WALKING TRAIL	24.00	96.00T

Phone 1.800.443.7103 Fax 1.270.782.2758
sales@econosignsllc.com

Total

Invoice

Order Date	Invoice #
3/31/2015	10-920911

Bill To CURTIS ROTARY CLUB 707 POPE AVE CURTIS, NE 69025	Ship To CITY OF CURTIS % CURTIS ROTARY CLUB 201 GARLICK ST CURTIS, NE 69025
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PAID
03/31/2015

P.O. Number	Terms	Sales Rep	Ship Date	Ship Via	Order No./Origin	Customer No.	
	Due on receipt	KT	3/31/2015	UPS	3-5 DAYS	69025 rotary	
Quantity	Part No.	Description				Price Each	Amount
		CYCLISTS - PLEASE SIGNAL WALKERS YOU ARE ABOUT TO OVER TAKE **** SEE LAYOUT OF ALL SIGNS Date/Time: 31-Mar-2015 13:48:28 MDT Transaction ID: 7051928195 Transaction Type: Authorization w/ Auto Capture Transaction Status: Captured/Pending Settlement Authorization Code: 321768 Payment Method: Visa XXXX1372 Out-of-state sale, exempt from sales tax				0.00%	0.00

Phone 1.800.443.7103 Fax 1.270.782.2758
 sales@econosignsllc.com

Total	\$1,504.03
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CREDIT TRANSACTION TICKET

R C ENTERPRISES / BEAR GRAPHICS, INC. 1-800-925-8094 440725

ACCOUNT NAME *Curtis Rotary Club Grant*
DESCRIPTION *City of Curtis*

DATE *3/26/15*

DEPOSIT CREDIT SAVINGS CREDIT COD CREDIT
020 - REGULAR DEPOSIT 020 - REGULAR DEPOSIT 020 - REGULAR DEPOSIT
037 - MISC. CREDIT 037 - MISC. CREDIT 037 - MISC. CREDIT

ACCOUNT NUMBER
** 839019*

TRAN CODE
** 020*

AMOUNT
\$ *500.00*

⑆540000000⑆

010468
76-382/1041

CITY OF CURTIS
UTILITIES ACCOUNT
P.O. BOX 6
CURTIS, NE 69025-0006



DATE
03/25/2015

PAY TO THE ORDER OF *Five hundred dollars and no cents*

\$500.00 DOLLARS

Curtis Rotary

[Handwritten Signature]

AUTHORIZED SIGNATURE

Memo

⑆⑆010468⑆⑆ ⑆⑆04103829⑆⑆ ⑆⑆516⑆⑆9⑆⑆

CITY OF CURTIS UTILITIES ACCOUNT

010468

03/25/2015 10468

To: Curtis Rotary

\$500.00

Walking Trail	001-7071.1	\$350.00
Walking Trail	002-7071.1	\$50.00
Walking Trail	003-7071.1	\$50.00
Walking Trail	004-7071.0	\$50.00

Date/Time: 5/13/2015 4:36:57 PM
 User Initials: JR

DPS0029
 2014.11

Search Criteria: Account=839019;

Save
 Doc
 Print
 Export
 Hide

Tax ID: 50-5366699
 Birth date: None
 Date of death: None

Customer name: CURTIS ROTARY CLUB
 Customer: 30701
 Home phone: (308) 537-6082
 Business phone: None
 Cell phone: None

Account: 839019 Branch: 0 - CURTIS
 No designated account relationships found

Type: FREE - Curtis Rotary Grant Status: Open and active Privacy opt-out: No

BALANCES
 Current balance: 89.68
 + Memo credits: 0.00
 - Memo debits: 0.00
 - Holds: 0.00
 Memo available balance: 89.68

Available balance: 89.68
 + Deposit funds management: 0.00
 + OVB available: 0.00

MEMO TRANSACTIONS

HOLDS

TRANSACTIONS

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Code	Description	Debit	Credit	Balance Check	Tran date	Post date	User ID	Force	Year	Rev
061	sign project per DH.JG	1,504.03		89.68	03/31/2015	03/31/2015	jglodowski		15	
020	REGULAR DEPOSIT		500.00	1,593.71	03/26/2015	03/26/2015	PDU010		15	

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