

**Rotary International
District 5400**

Rotary Foundation District Grant Final Report

Deadline for submission: May 15th (do not use this form for progress reports*, but follow the instructions at the end of this form)

Must be typed and filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by Primary Contact Person or other authorized club member)

1. District Grant # : P-1660 Name of Club: Meridian 5400
2. Name of District Grant: Storage unit for B&G Club
3. Briefly describe your project (who did what, when and where did project activities take place?) in 100 words or less. Meridian 5400 President Shane Butler met with the Meridian Boys & girls Club to see where they had needs. He discovered that they were in need of onsite storage to help reduce expenses and having the need for employees to go offsite to retrieve supplies. Shane researched and got bids for the storage unit and Chad Larson started the grant application process. Shane set up the installation and set a last meeting at the B&G Club to check out the unit and what they have been up to.
4. In one brief sentence: who were the beneficiaries of the grant activities and how many of them were there? Boys & Girls Club of Meridian received the benefit of the grant, but the 300 plus kids will ultimately benefit from the grant.
5. How many Rotarians participated in the project? 2 Briefly tell what did. See above
6. If a cooperating organization(s) other than the beneficiary was involved, what was its role?
N/A
7. FINANCIAL SUMMARY (add rows as needed)

List all expenses, including donated materials and supplies	
Cost of shed, delivery and installation	\$4408.54
Rotary wheel for over the top of the door	
TOTAL (Must match the receipts you have uploaded)	\$4408.54

List all sources of revenue, including in-kind donations	
District Grant Funds	\$2000
Primary Club contribution	\$2408.54

TOTAL (must match expenses above)	\$4408.54

Check the following:

I have uploaded all receipts for goods purchased. Those receipts correspond to the items and amounts itemized in the list of expenses above.

I have uploaded a copy of the club check(s) to a third party if the uploaded receipts and/or invoices are in its name.

I will upload this report when I have completed it.

My typed name below certifies that the project was implemented as proposed in my application for a grant. It attests that all funds were spent in compliance with the guidelines of the Terms and Conditions for Rotary Foundation grants.

Name of person filing this report: Chad Larson Date: 11/29/17

*Progress reports are to be entered in the history log. Be brief and answer only the following questions in this order: 1. Has the project started? If so, when? And if not, when do you anticipate it to start? 2. If it has started, what is the % of completion? 3. Do you anticipate a reduction in the overall budget in excess of 20%? If yes, please explain why. 4. When do you expect the project to be finished?

Chad Larson

From: Shane Butler <shane@butlerinsuranceservices.com>
Sent: Tuesday, November 28, 2017 1:11 PM
To: Chad Larson
Subject: [EXTERNAL] GOT IT - see attached



Shane Butler

Agency President
Butler Insurance Services, Inc.

PH: 208-321-0081

FX: 208-321-0082

butlerinsuranceservices.com

CONFIDENTIALITY NOTICE: This email is legally privileged. If you are not the intended recipient, you are notified that you have received this document in error, and that any reading, distributing, copying or disclosure is unauthorized. Thank you.

Stor-Mor Sheds

1301 S. Teare Ave., Meridian, ID 83642
 Phone (208) 887-6500 - Fax (208) 887-1613
 ID# RCE-6863 PWCL #029259-D-3-4

Sales Order

Sales Order Date: 10/18/17
 Customer No.: MERIDIAN ROT
 Order No.: 26530

Bill To: **MERIDIAN ROTARY**
 9504 FAIRVIEW
 GARDEN CITY, ID 83714

Ship To: **MERIDIAN BOYS & GIRLS CLUB**
 911 N MERIDIAN RD
 MERIDIAN, ID 83642

Home Phone: (208) 948-9579
 Alternate Contact: ROBIN

Purchase Order Number	Sales Person	Scheduled Date	Instructions	Terms
	Madelyne	11/15/17		C.O.D.

Quantity	Description	Unit Price	Amount
1	10X20 GABLE STYLE - NO FLOOR 96" SIDEWALLS SHINGLE COLOR BLACK *NOTE: NO WARRANTY AGAINST LEAKING UNDERNEATH BOTTOM SILL PLATE	3175.00	3175.00
1	PAINTING 10X20 BUILDING SIDING COLOR-MAISON BLANCHE TRIM COLOR WILL BE THE SAME BLUE ACCENT COLOR ON THE 16X20	349.00	349.00
1	SUBSTITUTE 6' ROLL UP DOOR INSTEAD OF 4' SWING DOOR COLOR - WHITE	260.00	260.00
1	ADD WOOD SWING DOOR HINGED - RIGHT INCLUDES HARDWARE	150.00	150.00
1	GLASS IN DOOR VINYL W/ GRID (glass is n/a if door is less than 3' wide) NO CHARGE FOR GLASS	90.00	90.00
60.000	LINEAL FEET OF 16" DEEP SHELVING 1ST SHELF 24" OFF THE FLOOR. THE REST OF THE SHELVES WILL BE 18" APART	3.75	225.00

It is the purchaser's responsibility to provide an open and level area for the building. Any required digging or leveling of the area should be done by the purchaser before our arrival. We require a minimum of 18 inches around the building on all four sides to assemble the building. Extra labor required for building in tight clearance areas or moving items in the way will be billed at the rate of \$28 per man hour. Permits, City Code, & CC&R regulations shall be the responsibility of the owner. All swinging doors are hinged on the right hand side unless otherwise noted on this order. A minimum of \$50 will be charged for any changes, rescheduling or cancellations made less than 3 working days (M-F) prior to the scheduled date. Orders financed through Synchrony Capital are subject to the right to cancel terms.

There is a \$20 charge on returned checks.

Signature: _____

Thank You

Stor-Mor Sheds

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MERIDIAN, ID 83642

Home Phone: (208) 948-9579
Alternate Contact: ROBIN

Purchase Order Number	Sales Person	Scheduled Date	Instructions	Terms
	Madelyne	11/15/17		C.O.D.

Quantity	Description	Unit Price	Amount
		Order subtotal	4159.00
		Sales tax @ 6.00000%	249.54
		Order total	4408.54

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Signature: _____

Thank You

MERIDIAN ROTARY CLUB
PO BOX 14
MERIDIAN, ID 83880

1143
92-7362/3241

11-28-17 Date

Pay to the Order of STOP-MOR SAEPS \$ 4,108⁵⁴
FORTY ONE HUNDRED EIGHTY & 54/100 Dollars  Security Features: Coins or Note.



[Handwritten Signature] MP

For G+G CLUB SAEPS

⑆324173626⑆ 705829479⑈ 01143

TRANSIT ROUTING NUMBER ACCOUNT NUMBER

1388861599

THE COUNCIL OF
FIRST FARGO BANK, N.A.
FOR DEPOSIT ONLY
OR-MOR SYSTEMS, INC.
March 1976