



BE THE INSPIRATION

District Grant Final Report 2018-2019

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project.

District Grant # P-1909

Rotary Club: Powell Rotary Club

Project Title: Centennial Powell Food Trailer

Project Description:

1. 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?

The Club used the funds to furnish supplies for a food trailer that was “purchased” from another service club. We bought a grill and paper products. We also had the trailer updated for safety including a safety chain and lighting. We are now utilizing the trailer at various events in Powell. The funds earned from selling food is used for other community service projects

2. How many Rotarians participated in this project? 10

3. What did they do? Please give at least two examples.

Some of the Rotarians were responsible for purchasing supplies. Two Rotarians were responsible for taking the trailer to the repair facility and getting it once it was done

4. How many non-Rotarians benefited from this project? Directly none; indirectly all

5. Who are the beneficiaries and what is the expected long-term community impact of this project? The beneficiaries are the members of the Powell Community. The trailer is now better suited to serve food at events. The funds earned will be used for community service events in Powell as well as donations to other non-profit organizations.

6. If a cooperating organization was involved, what was their role? N/A

7. Income:

Income Source	Amount
Powell Rotary	\$500
Centennial Grant	\$1,000
Total Project Income	

8. 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
Update Safety Features	1	\$600	\$574.21
Banner	2	\$100	86.00
Cooking/Preparing Food Supplies	4, 5, 6, 7, 8	\$600	717.11
Paper Products	3, 4	\$200	153.19
Total project expenditures		\$1,500	\$1,530.51

9. 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.

The banner was less expensive than we had estimated. We did not purchase as many paper products as we estimated. The additional money was spent on cooking and food preparing supplies as we needed those.

10. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	Trailer is being used
The grant process worked well	5	Easier than anticipated
My interaction with partner clubs was good	n/a	
We achieved the results we expected	5	The Trailer is in working condition

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

12. What worked well on this project and why?

We received the money and were able to update a food trailer. The food trailer will allow us to fundraise for other events.

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

Nothing

14. How was this project publicized?

Use of the trailer at community events.

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	Destination/ Location	Comments
N/A				

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 Janci L Baxter Date: 6-3-19

Print name Janci L Baxter

Upload this report on matchinggrants.org in .pdf format only

1

QUOTE

Date: 9/22/2017
 Invoice # 1884
 Expiration Date: 1/31/2018

Arrowhead Rv, Inc.
 438 Alan Road
 Powell, WY. 82435
 307-754-4678
 Fax 307-754-0134
 rocky.arrowheadrv@gmail

Lynn Richardson
 Rotary Club
 685 Ave E
 Powell, WY, 82435
 307-254-0455
 Customer ID 001884

Client Name	Job	Payment Terms	Due Date
Rochelle Snow	Parts Manager	Due on receipt	

Qty	Description	Unit Price	Price
1	Door Knob	\$29.95	\$29.95
4	Clearance Lights 2 Yellow 2 Red	\$4.99ea	\$19.96
8ft	4 Wire Cable 8ft	\$1.00	\$10.00
1	7 Wire end Trailer	\$6.40	\$6.40
3ft	Safety chain	\$12.99	\$12.99
2	Quick Links 2	\$4.98ea	\$9.96
1	Swivel Drain Connector	\$4.82	\$4.82
1	Drain Cock w/Flange	\$5.13	\$5.13
5hrs	Total hrs. from start to finish.	\$95.00	\$475.00

Subtotal \$574.21
Sales Tax 5%
Total \$602.48

Quotation prepared by: *Rochelle Snow*

This is a quotation on the goods named, subject to the conditions noted below. (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____



WHERE THE ROAD END
 AND YOUR ADVENTURE
 BEGINS

Thank you for your business!

CR

Ph: (307) 754-2272 Fx: (307) 754-9577
 Marquis Awards & Specialties
 108 N. Bent
 Powell WY 82435

INVOICE

REMITTANCE STUB
 Marquis Awards &
 07/12/18
 Invoice date

Customer # 31063
 Job # 28635
 Ph: 754-3428
 S O L D
 Powell Rotary Club
 Attn: Accounts Payable
 PO Box 417
 Powell WY

S H I P
 Powell Rotary Club
 Attn: Sharon Earhart
 * To be delivered by Terry
 Via DELIVER
 FOB Factory

Unit	Customer po #	Salesperson	Order date	Invoice date	Date shipped	Invoice #
0	FOODTR-BNN	Terry Collins	06/19/18	07/12/18	07/05/18	26535

Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
1	1		CUST-BANNR 54320	Custom 30x60" banner w/ full color print, 13 oz.	70.000 EA	70.00

THANK YOU for your order, we
 are pleased to be of service!

Terry Collins

Terms	Net 30	Sub-total	70.00	Insurance	0.00	Shpg/H/dlg	12.50	Sales tax	3.50	PLEASE PAY THIS AMOUNT >>>>>>	86.00
										Total	

Total due 86.00

MINIMUM INVOICE AMOUNT: \$10.00 excluding shipping and handling charges. FINANCE CHARGES: Customer agrees to terms stated on this invoice. Accounts past due will be charged 1.8% finance charge and may be subject to any and all applicable collection and attorney fees. If additional documentation is necessary to pay this invoice it is the customer's responsibility to contact Marquis Awards immediately. THANK YOU.

CUSTOMER INVOICE

Customer # 31063
 Order # 28635
 Job #
 Powell Rotary Club
 Customer
 Salesperson

3



Billings #69
2290 King Ave. West
Billings, MT 59102

C3 Member 841162641001		
E	906410 CANOLA OIL	7.
E	48551 POPCORN JUG	9.
E	2304 QB CHZ SAUCE	10.
	296917 DIXIE BOWL	9.
	1111161 DIXIE10PLT	15.
	0000168815 /1111161	3.
E	2304 QB CHZ SAUCE	10.
	296917 DIXIE BOWL	9.
	1111161 DIXIE10PLT	15.
	0000168815 /1111161	3.
E	44004 KS TORT.CHIP	3.
E	44004 KS TORT.CHIP	3.
E	44004 KS TORT.CHIP	3.
	SUBTOTAL	96.
	TAX	0.0
****	TOTAL	96.
	CASH	100.0
	CHANGE	3.8

TOTAL NUMBER OF ITEMS SOLD = 11
INSTANT SAVINGS \$ 7.00
~~0:22:00~~ 11:33 69 7 32 844
OP#: 844 Name: NESA

Thank You!
Please Come Again
Whse:69 Trn:7 Trn:32 OP:844

*Trailer to
Greg*



4

Final Details for Order #113-9885360-3902654
Print this page for your records.

Order Placed: January 21, 2018
Amazon.com order number: 113-9885360-3902654
Order Total: \$155.39

Shipped on January 22, 2018

Items Ordered	Price
1 of: <i>Char-Broil Classic 405 4-Burner Liquid Propane Gas Grill</i>	\$147.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States

Item(s) Subtotal:	\$147.99
Shipping & Handling:	\$0.00

Total before tax:	\$147.99
Sales Tax:	\$7.40

Shipping Speed:
Standard Shipping

Total for This Shipment: \$155.39

Payment information

Payment Method:

Visa | Last digits: 6330

Item(s) Subtotal:	\$147.99
Shipping & Handling:	\$0.00

Billing address

Jon McDowell
1133 Lane 8
Powell, WY 82435
United States

Total before tax:	\$147.99
Estimated tax to be collected:	\$7.40

Grand Total: \$155.39

Credit Card transactions

Visa ending in 6330: January 22, 2018: \$155.39

To view the status of your order, return to [Order Summary](#).

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Total
\$694.74



Final Details for Order #113-0440205-9915462

Print this page for your records.

Order Placed: January 21, 2018
Amazon.com order number: 113-0440205-9915462
Order Total: **\$206.29**

Shipped on January 21, 2018

Items Ordered

2 of: Eurmax Weight Bags for Pop up Canopy Outdoor Shelter, Heavy duty Instant Leg Canopy Weights, Sand Bags, Set of 4 **Price** \$17.95
Sold by: Eurmax Direct ([seller profile](#))

Condition: New
The weight bags are new, high quality.

Shipping Address:

Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States

Item(s) Subtotal: \$35.90
Shipping & Handling: \$0.00
Your Coupon Savings: -\$3.59

Total before tax: \$32.31
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$32.31

Shipped on January 22, 2018

Items Ordered

1 of: Folding Gazebo, Pop-up Portable Instant Canopy Tent with Carry Bag - 10 x 10 ft Navy Blue, Csnook **Price** \$86.99
Sold by: CSNOOK ([seller profile](#))

Condition: New

Shipping Address:

Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States

Item(s) Subtotal: \$86.99
Shipping & Handling: \$0.00

Total before tax: \$86.99
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$86.99

Shipped on January 22, 2018

Items Ordered

1 of: Folding Gazebo, Pop-up Portable Instant Canopy Tent with Carry Bag - 10 x 10 ft Navy Blue, Csnook **Price** \$86.99
Sold by: CSNOOK ([seller profile](#))

Condition: New

Shipping Address:
Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States

Item(s) Subtotal: \$86.99
Shipping & Handling: \$0.00

Total before tax: \$86.99
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$86.99

Payment information

Payment Method:
Visa | Last digits: 6330

Item(s) Subtotal: \$209.88
Shipping & Handling: \$0.00
Your Coupon Savings: -\$3.59

Billing address
Jon McDowell
1133 Lane 8
Powell, WY 82435
United States

Total before tax: \$206.29
Estimated tax to be collected: \$0.00

Grand Total: \$206.29

Credit Card transactions

Visa ending in 6330: January 22, 2018: **\$206.29**

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-1158482-2983406

Print this page for your records.

Order Placed: January 21, 2018
Amazon.com order number: 113-1158482-2983406
Order Total: **\$47.99**

Shipped on January 22, 2018

Items Ordered

1 of: *Best ChoiceProducts Folding Table Portable Plastic Indoor Outdoor Picnic Party Dining Camp Tables, 6'* **Price** **\$47.99**

Sold by: BestChoiceproducts ([seller profile](#))

Condition: New

Shipping Address:

Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States

Item(s) Subtotal: \$47.99
Shipping & Handling: \$0.00

Total before tax: \$47.99
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$47.99

Payment information

Payment Method:

Visa | Last digits: 6330

Item(s) Subtotal: \$47.99
Shipping & Handling: \$0.00

Billing address

Jon McDowell
1133 Lane 8
Powell, WY 82435
United States

Total before tax: \$47.99
Estimated tax to be collected: \$0.00

Grand Total: \$47.99

Credit Card transactions

Visa ending in 6330: January 22, 2018: \$47.99

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-8272822-4412232

Print this page for your records.

Order Placed: January 21, 2018
Amazon.com order number: 113-8272822-4412232
Order Total: \$171.82

Shipped on January 23, 2018

Items Ordered
3 of: Crock-Pot 6-Quart Cook & Carry Oval Manual Portable Slow Cooker, Red
Price \$24.99
Sold by: Amazon.com Services, Inc.
Condition: New
Shipping Address:
Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States
Item(s) Subtotal: \$74.97
Shipping & Handling: \$0.00
Total before tax: \$74.97
Sales Tax: \$3.75
Total for This Shipment: \$78.72
Shipping Speed:
Two-Day Shipping

Shipped on January 22, 2018

Items Ordered
1 of: Wekiog 14 Qt Dish Pan, 3-Pack
Price \$16.88
Sold by: Wekioger (seller profile) | Product question? Ask Seller
Condition: New
1 of: Mr. Bar-B-Q 94001X 18-Piece Stainless-Steel Barbecue Set with Storage Case
Price \$18.31
Sold by: Amazon.com Services, Inc.
Condition: New
Shipping Address:
Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States
Item(s) Subtotal: \$35.19
Shipping & Handling: \$0.00
Total before tax: \$35.19
Sales Tax: \$0.92
Total for This Shipment: \$36.11
Shipping Speed:
Two-Day Shipping

Shipped on January 22, 2018

Paper Products

Items Ordered
1 of: Magnetic White Board 36x48 Premium Dry Erase Vertical/Horizontal Mount
Price \$56.99
Whiteboard w/Marker Tray
Sold by: OfficeSpace Products (seller profile)
Condition: New

Shipping Address:

Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States

Item(s) Subtotal: \$56.99
Shipping & Handling: \$0.00

Total before tax: \$56.99
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$56.99

Payment information

Payment Method:

Visa | Last digits: 6330

Item(s) Subtotal: \$167.15
Shipping & Handling: \$0.00

Billing address

Jon McDowell
1133 Lane 8
Powell, WY 82435
United States

Total before tax: \$167.15
Estimated tax to be collected: \$4.67

Grand Total: \$171.82

Credit Card transactions

Visa ending in 6330: January 23, 2018: \$78.72
Visa ending in 6330: January 22, 2018: \$93.10

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-8711056-2964244

Print this page for your records.

Order Placed: January 21, 2018
Amazon.com order number: 113-8711056-2964244
Order Total: **\$113.25**

Preparing for Shipment

Items Ordered

Price

1 of: *Sterilite 40 Gal./151 L Wheeled Industrial Tote, Black - 4 Pack*
Sold by: Hararghe, LLC ([seller profile](#))

\$113.25

Condition: New

Shipping Address:

Carla Iseman & Tyler McDowell
1133 LANE 8
POWELL, WY 82435-9304
United States

Item(s) Subtotal: \$113.25
Shipping & Handling: \$0.00

Total before tax: \$113.25
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$113.25

Payment information

Payment Method:

Visa | Last digits: 6330

Item(s) Subtotal: \$113.25
Shipping & Handling: \$0.00

Billing address

Jon McDowell
1133 Lane 8
Powell, WY 82435
United States

Total before tax: \$113.25
Estimated tax to be collected: \$0.00

Grand Total: \$113.25

To view the status of your order, return to [Order Summary](#).

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7/5/2018 4:36 PM
Store: 1

Sales Receipt #44396

5



**Quality
Propane**
Service, Inc.

Quality Propane Service Inc.
1031 E. Washington ST. P.O. Box 934
Powell, WY 82435
307-754-3226

Bill To:
Jon McDowell
Powell, WY 82435

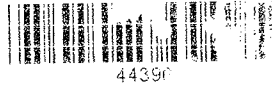
Cashier: Sysadmin

Item Name	Qty	Price	Ext Price
PN-PV3004S	2	\$31.65	\$63.36 T
Per Pound	20	\$0.80	\$16.00 T
Subtotal			\$79.36
Local Sales Tax	5 % Tax		
RECEIPT TOTAL:			\$85.32

Credit Card: 863 33 XXXX4279
VISA CREDIT Expiry Date: XX/XX
Reference # 1000004279 Auth=195796
Entry: Chip Merchant # ***48997

Signature _____
I agree to pay above amount according to card
issuer agreement (merchant agreement not
if credit voucher)

Thank you for your business



OTTERY
SALES
MATERIALS

6

THANK YOU FOR SHOPPING AT
POWELL ACE HARDWARE
(307) 754-5811

This receipt is required for all
returns or exchanges
03/18 3:41PM KAC 602 SALE

80	1	SI	3.00	SI	
INSTANT QUARTS					3.00
1081	2	SI	10.00	SI	
MISTINT GALLONS					20.00
61919	1	EA	4.59	EA	
CONTACT PAPER 3YD 18" GRANIT					4.59
1425388	1	EA	9.99	EA S	
MSKG TAPE EDGLOCK 1.86X60					9.99
Return Value :	8.99				
Instant Savings					
DP108753	1	EA	.00	EA N	
ACE AVERSARY \$10 OFF ANY				N/C	
IS157380	-1		1.00	SNR	
\$1 INSTANT SAVINGS-1425388					
\$10 Coupon Discount					
SUB-TOTAL:	\$	36.58	TAX:	\$	1.38
DISCOUNT:		-10.00	TOTAL:	\$	27.96
CASH TEND:		40.00	CHANGE:		12.04



==>> JRNL#E07651 <<==
CUST NO:*10624
ACE REWARDS ID # 1924082327

Customer Copy

YOU SAVED \$ 11.00 BY SHOPPING AT
POWELL ACE HARDWARE

YOU SAVED \$ 1.00 AS A MEMBER OF
ACE REWARDS.

POWELL, WY 82435
P.O. BOX 985
754-5136
115 E. PARK ST.
800-371-5136
FAX 307-754-9230

MON TUE WED THU FRI SAT
 AM DELIVER
 PM PICK-UP

LOADED & CHECKED BY	HELP ON JOB <input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED

VG Enterprises dba
ALDRICH'S

TYPE OF TRANSACTION CASH SALE/CARRY	STORE NAME/NUMBER POWELL
--	-----------------------------

SOLD TO: CASH SALES POWELL

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

ROTARY TRAILER CABINET KNOBS

CUST CODE	SEQ NO	TIME	INV NO	INV DATE	STR	S'MAN	ASSIGNED TO	DATE ORDERED	DATE WANTED
CASH06		12:58	454165	011718	6	1	197		

REFERENCE NO	ORDER NO	JOB NUMBER	SALESMAN
E	0		DE E

ITEM NO	QTY ORD	QTY SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
221077	3	3	BP3472-2G CATCH, ROLLER	3.000	1.350EACH	4.05
226407	3	3	53016-G10 OBLONG KNOB 1-3/4"	3.000	2.990EACH	8.97
Total Ship Units: 3.000 EACH						

INVOICE

Amt tendered: 20.00 Change: 6.33

SUB-TOTAL	TAX %	TAX AMT	TOTAL
13.02	5.000	0.65	13.67

PAGE # 1

If it becomes necessary to take legal action to collect your bill, you will be liable for all costs of collection and attorney's fees incurred by VG Enterprises, dba Aldrich's.

RECEIVED BY _____ DATE _____

CUSTOMER COPY

8

POWELL, WY 82435
P.O. BOX 985
754-5136
115 E. PARK ST.
800-371-5136
FAX 307-754-9230

MON TUE WED THU FRI SAT
 AM DELIVER
 PM PICK-UP

LOADED & CHECKED BY	HELP ON JOB
	<input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED

VG Enterprises dba ALDRICH'S

TYPE OF TRANSACTION	STORE NAME/NUMBER
CASH SALE CARRY	POWELL

SOLD TO: CASH SALES POWELL

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

CUST CODE	SEQ NO	TIME	INV NO	INV DATE	STR	S'MAN	ASSIGNED TO	DATE ORDERED	DATE WANTED
CASH06		14:38	488628	072517	6	1	191		

REFERENCE NO	ORDER NO	JOB NUMBER	SALESMAN
E	0		DONNY PETERSON

ITEM NO	QTY. ORD	QTY. SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
34OCC	8	8	3/4" PINE OUTSIDE CORNER CLEAR 1/8	8.000	0.890LFT	7.12

NOTES

RECEIPT DATE 8/2/2017 NO. 091184

RECEIVED FROM Rotary Club

ADDRESS 476 W. Douglas St.

Powell, WY

FOR Homesteadery Vendor Booth

ACCOUNT	HOW PAID
AMT. OF ACCOUNT	<input checked="" type="checkbox"/> CASH
AMT. PAID	<input type="checkbox"/> CHECK
BALANCE DUE	<input type="checkbox"/> MONEY ORDER

BY [Signature]

(2001 REDFORM) 8 61808

Amt tendered: 10.00 Change: 2.52

SUB-TOTAL	TAX %	TAX AMT	TOTAL
7.12	5.000	0.36	7.48

If it becomes necessary to take legal action to collect your bill, you will be liable for all costs of collection and attorney's fees incurred by VG Enterprises, dba Aldrich's.

RECEIVED BY _____ DATE _____

CUSTOMER COPY