

# District Grant-Final Report Form 2017-18

( File Online- <http://www.matchinggrants.org/district> )

Return this completed form to your District Rotary Foundation Grant Sub-Committee Chair (DSGC). Do not send this form directly to Rotary International.

Rotary Club: Lewisville Morning Rotary Project Number: P2005

Project Title: 3<sup>rd</sup> Grade Dictionary Project

## Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

*See attachment*

2. How many Rotarians participated in the project? 25

3. What did they do? Please give at least two examples. Attached labels inside dictionaries, and help distribute them

4. How many non-Rotarians benefited from this project? 1224 Plus parents of

5. What are the expected long-term community impacts of the project?  
*The 3<sup>rd</sup> graders can use them now, and throughout there whole high school and college years 3<sup>rd</sup> graders*

6. If a cooperating organization was involved, what was its role? No

## Financial Report (District must retain receipts of all expenditures)-The two yellow cells must be the same

	Amount
<b>7. Income</b>	
1. District Grant funds received from the District	1500.00
2. Other funding (specify) <u>Rotary Club Lewisville Morning</u>	1468.07
3.	
<b>Total Project Income</b>	<b>2968.07</b>
<b>8. Expenditures (please be specific and add lines as needed)</b>	
	2796.00
<u>LABELS FROM STAPLES</u>	172.07
<b>Total Project Expenditures</b>	<b>2968.07</b>

9. 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

*X Charlene Dierks* Date: 3-27-18

Print name, Rotary title, and club

*Charlene Dierks* Dictionary Committee Chair Lewisville Morning Rotary

To be completed by the District Rotary Foundation Grant Sub-Committee Chair (DSGC):

Identified Needs: Students at several campuses in Lewisville ISD are English Language Learners who come from high poverty homes. Many students do not have access to technology or resources to assist them in their educational endeavors

Project Rationale: The project will ensure that students have access to a resource to aid in the English language development, Spanish language development, and content knowledge of 3rd grade TEKS

Timeline: Upon receipt of the grant, dictionaries will be purchased and distributed in the Fall of 2016. Club members will label all dictionaries, deliver to 3rd grade classes, present to 3rd graders about the importance of literacy for college and career readiness. Approximately 1224 students will receive dictionaries in Spanish/English or English only

The Dictionary Project  
 PO Box 1845  
 Charleston, SC 29402  
 United States of America

**Date Added** 10/30/2017  
**Pledge #:** 86635  
**Payment Method:** Check  
**Shipping Method:** Free Shipping

To	Ship To (if different address)
Charlene Dierks Rotary Club of Lewisville Morning PO Box 29539 Lewisville, Texas 75029-5359 United States dierksc@lisd.net 972-854-8221	Charlene Dierks Central Elementary 400 High School Dr Lewisville, Texas 75057-3635 United States

Items Requested	Model	Quantity	Cost per Item	Pledge
Webster's Spanish ~ English Dictionary for Students	978-1-59695-165-5	7	\$60.00	\$420.00
Webster's Dictionary for Students, Fifth Edition	978-1-59695-167-9	44	\$54.00	\$2,376.00
<b>Pledge Total:</b>				\$2,796.00

The Dictionary Project is a 501(c)(3) nonprofit organization. All contributions (excluding Gifts) are tax deductible. You can contact us at 843-856-2706 or 843-388-8375 with any questions, or visit our website at [www.dictionaryproject.org](http://www.dictionaryproject.org)

LEWISVILLE MORNING ROTARY CLUB INC  
 PO BOX 295359  
 LEWISVILLE TX 75029-5359

COMMUNITY SPIRIT NONPROFIT DDA  
 ACCOUNT NO 4715904303  
 STATEMENT DATE 02/28/2018  
 LAST STATEMENT DATE 01/31/2018

12 STATEMENT PERIOD

PREVIOUS BALANCE	7,269.33	# OF DAYS-STMT PERIOD	28
5 DEPOSITS/CREDITS	2,152.00	AVERAGE BALANCE	\$,717.54
10 CHECKS/WITHDRAWALS	5,693.13	YTD INTEREST	0.00
ENDING BALANCE	3,728.20		
TOTAL SERV CHG TODAY	0.00		

DEPOSITS

DATE	DESCRIPTION	AMOUNT
02/16/18	REGULAR DEPOSIT	712.00
02/16/18	REGULAR DEPOSIT	35.00
02/16/18	REGULAR DEPOSIT	42.00
02/16/18	REGULAR DEPOSIT	388.00
02/22/18	REGULAR DEPOSIT	975.00

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/06/18	PURCHASE 02-05 ADVANTAGE STORAGEHILL HIGHLAND VLG , TX MCI 6766	183.00
02/21/18	PURCHASE 02-20 THE DICTIONARY PROJECT 08438562706, SC MCI 6766	2,796.00
02/23/18	DELUXE BUS SYS. HEATHER CICIRELLO ACH DEBIT BUS PRODS 82050862	65.00

CHECKS

CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT	DATE
1840	1,000.00	02/09/18	1850	100.00	02/05/18
1846	275.00	02/05/18*	1852	450.00	02/23/18*
1847	215.00	02/02/18	1853	114.13	02/28/18
1849	495.00	02/27/18*			

\* INDICATES BREAK IN SEQUENCE



8042  
 DEPOSIT TICKET  
 FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.  
 PRODUCT 100301



DATE 1-18-18

	DOLLARS	CENTS
CURRENCY	50	00
COIN	1	00
USP CHECK		
1 246	180	00
2 1006	1500	00
3 54802578	180	00
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10		
11		
12		
13		
14		
15		
16		
17		
\$	1911	00

LEWISVILLE MORNING ROTARY CLUB, INC.

PO BOX 295359  
 LEWISVILLE, TEXAS 75029

⑆⑆⑆31027⑆⑆⑆ 47⑆5904303⑆ 020

DEPOSIT AND OTHER FEES ARE RECEIVED FOR DEPOSIT SUBJECT TO THE DISCRETION OF THE FINANCIAL INSTITUTION UNDER ANY APPLICABLE COLLECTION AGREEMENT.

88-271/1131

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.  
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.



1911.00

31029118 062921000 70000 <417201311<  
 Lewisville  
 01/18/18 - 13:29 23NLS 13  
 Checking Deposit \$1,911.00  
 Account#: 4715904303

CASH COUNT - FOR OFFICE USE ONLY

SPLIT DEPOSIT	
CHECKS	
LESS DEPOSIT	
CASH RETURNED	

Large		
X 100		
X 50		
X 20		
X 10		
X 5		
X 2		
X 1		
COIN		
TOTAL		





Lewisville Morning Rotary Club

## Summary Report - 2017 Dictionary Distribution to 11 LISD

### Schools

Name	Date	Start Time	End Time	Volunteer	Email	Phone
Lakeland ES, 800 Fox Ave. Lewisville, TX 75067 (972-713-5992)						
Distribute 114 English & 62 Bilingual Dictionaries 1 of 2 booked	Dec 12, 2017	9:00 AM		Taylor, Todd	ttaylor280@gmail.com	(469) 948- 0595
Central ES, 400 High School Drive Lewisville, TX 75057 Phone: 469-713-5976						
Distribute 140 English Dictionaries & 0 Bilingual All 2 volunteers booked	Dec 12, 2017	10:00 AM	11:00 PM	Cicirello, Heather	hcicirello@cbtn.com	(972) 221- 5363
	Dec 12, 2017	10:00 AM	11:00 PM	Jones, Mary	meh9072@yahoo.com	(214) 289- 1282
Garden Ridge, 2220 S. Garden Ridge Blvd. Flower Mound, TX 75028 Phone: 469-713-5956						
Distribute 73 English Dictionaries 0 of 2 booked	Dec 12, 2017	9:30 AM	10:30 PM			
Vickery Elementary 3301 Wager Road Flower Mound, TX 75028 Phone: 469-713-5969						
Distribute 80 English & 43 Bilingual Dictionaries 1 of 2 booked	Dec 12, 2017	10:00 AM	11:30 AM	Sey, Samba	smbsey2493@gmail.com	
Camey Elementary 4949 Arbor Glen Road The Colony, TX 75056 Phone: 469-713-5951						
Distribute 100 English Dictionaries 1 of 2 booked	Dec 13, 2017	8:00 AM	9:30 AM	Taylor, Todd	ttaylor280@gmail.com	(469) 948- 0595
Ethridge Elementary 6001 Ethridge The Colony, TX 75056 Phone: 469-713-5954						
Distribute 88 English Dictionaries 1 of 2 booked	Dec 13, 2017	9:30 AM	10:30 AM	Kasen, Terry	tkasen1@yahoo.com	(972) 998- 8505
Morningside Elementary 6350 Paige Road The Colony, TX 75056 Phone: 469-713-5970						
Distribute 66 English Dictionaries 1 of 2 booked	Dec 13, 2017	10:30 AM	11:30 PM	Taylor, Todd	ttaylor280@gmail.com	(469) 948- 0595
Independence Elementary 2511 Windhaven Parkway Lewisville, TX 75056 Phone: 469-713-5212						
Distribute 120 English & 26 Bilingual Dictionaries 1 of 2 booked	Dec 14, 2017	9:00 AM	10:30 AM	Taylor, Todd	ttaylor280@gmail.com	(469) 948- 0595
Creekside Elementary 901 Valley View Lewisville, TX 75067 Phone: 469-713-5953						
Distribute 87 English & 32 Bilingual Dictionaries 1 of 2 booked	Dec 14, 2017	10:00 AM	10:15 AM	Gardner-Petteway, Dr. Traci	drtracipetteway@me.com	(214) 830- 0809
Degan Elementary 1680 College Pkwy Lewisville, TX 75077 Phone: 469-713-5967						
Distribute 100 English & 10	Dec 14, 2017	9:00 AM	10:30 AM			

Bilingual Dictionaries  
0 of 2 booked

College Street Elementary 350 W. College Street Lewisville, TX 75057 Phone: 469-713-5965

Distribute 51 English  
Dictionaries  
1 of 2 booked

Dec 14, 2017 10:00 AM 11:00 AM Pokorny, John pokornyja@gmail.com

(817)  
505-  
7075

Generated by ClubRunner – [www.ClubRunner.ca](http://www.ClubRunner.ca)

Report Date: Dec 05, 2017



**Bob Troyer**

**From:** StaplesReceipt@staples.com  
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**Subject:** Here's the Receipt You Requested in Our Store

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*Bob Troyer  
Dictionary Project*



997 Valley Ridge Blvd  
Lewisville, TX 75067  
(972) 353-3877

SALE 1878517 7 001 23331  
1167 11/25/17 05:29

Your Sales Associate was:  
Nimat H

QTY SKU

PRICE

REWARDS NUMBER 3681934711

1	AVY LSR LBL 6UP 10 072782051648	36.49
1	AVY LSR LBL 6UP 25 072782052645	12.99
1	AVY LSR LBL 6UP 10 072782051648	36.49
1	CANON PGI250XL/CLI 660685115576	72.99
SUBTOTAL		158.96
Standard Tax 8.25%		13.11
TOTAL		\$172.07
MasterCard		USD\$172.07
Card No.: XXXXXXXXXXXXX6596 [C]		
Chip Read		
Auth No.: 97784Y		
AID.: A0000000041010		

**TOTAL ITEMS 4**