



## District/Governor's/Rotaract Grant Final Report

This report must be completed and uploaded on [matchinggrants.org](http://matchinggrants.org) within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

District Grant # (from [matchinggrants.org](http://matchinggrants.org)) \_\_\_p-4348\_\_\_

Rotary Club: \_\_\_Fort Collins\_\_\_

Project Title: \_\_\_Rams Against Hunger\_\_\_

### Project Description:

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1. Is this a scholarship governor's grant report? Yes \_\_\_ No \_\_\_ (If yes, go directly to line 16)
2. 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?

Rams Against Hunger, a dynamic program working to enhance food security among the CSU community, is seeking a \$5,000 Rotary grant for the following opportunities:

- (1) \$3,684 to 4,000 to fortify the epoxy seal in the walk-in cooler in the RAH facility (food safety compliance)
- (2) \$1,000 to \$1,316 (remainder after cooler repair) to purchase reusable grocery bags as a sustainable option for students and staff to transport food from the RAH facility. The bags are priced at \$1.09 ea. They serve around 350 folks each week but ask that their guests re-use them. Over the course of the year, they anticipate that serve around 2,000 unique visitors.

Rotary volunteers boxed/reorganized food and helped clean the RAH facility

How many Rotarians participated in this project? \_\_\_15\_\_\_

What did they do? Rotary volunteers boxed/reorganized food and helped clean the RAH facility

3. How many non-Rotarians benefited from this project? \_\_\_Several hundred\_\_\_

4. Who are the beneficiaries and what is the expected long-term community impact of this project? See excerpt below from the Rescue Mission Oct. Newsletter

Students at CSU with food insecurity

5. If a cooperating organization was involved, what was their role?  
 6. Income:

Income Source	Amount
RC of Fort Collins	\$1557
D5440	\$3333
<b>Total Project Income</b>	<b>\$5000</b>

7. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses) **See copy of check below.**
8. 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.

N/A

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

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	
My interaction with partner clubs was good	5	
We achieved the results we expected	5	See above

10. Did you upload photos in your project on matchinggrants.org under the Photos tab? Yes
11. What worked well on this project and why? This project moved very quickly to meet an immediate need (get cooler floor up to code compliance).
12. What did not work well and how would you suggest improving it? The volunteer portion of the project was delayed due to start to start of the semester priorities at RAH. But when we actually did the volunteer piece we got good participation and it went very well.
13. How was this project publicized? Announcements to club live, via Club Runner email, and via social media.
14. Scholarship Governor's grant only
- a. Name of scholarship awardee \_\_\_\_\_
  - b. Current school \_\_\_\_\_
  - c. University of college they will be attending \_\_\_\_\_

d. Course of study \_\_\_\_\_

e. Starting date \_\_\_\_\_

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

<b>Item Purchased</b>	<b>Date of Purchase</b>	<b>Cost</b>	<b>Initial Destination/ Location</b>	<b>Comments</b>
Cooler Floor	4/1/2022	\$3,384.35		See attached
275 reusable bags	8/15/2022	\$299.75		See attached

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 Robin L Steele Date: Dec 5, 2022

Print name Robin Steele

**REMODEL & CONSTRUCTION SERVICES  
PROJECT FINANCIAL REPORT**

Date: 6/14/2022  
Prepared By: J. Baechle  
Phone #: 970-732-0703

Project No: **220322C**

Dept. Contact: **Michael Buttram**  
Department: **Student Leadership, Involvement +  
Community Engagement**  
Phone No: **970-219-7165**

Project Name: **GSB 125C COOLER FLOOR**  
Start Date: **04/01/22**  
Building: **0102**  
Room No: **125C**

Project Mgr.: **STEVE KELLUMS** Phone: **970 556-7384**  
Comments:

*\*Thank you for the opportunity to assist you with your remodel and construction projects\**

**PROJECT FUNDING SECTION**

	Department:	Doc No:	Doc Date:	Doc Amt:
<b>FUNDING:</b>	ASCSU	27893431	4/1/2022	\$3,683.85
	<b>TOTAL FUNDING:</b>			\$3,683.85
<b>REFUNDS:</b>	CONTINGENCY	28632544	6/14/2022	(\$299.50)
	<b>TOTAL REFUND:</b>			(\$299.50)

**FINAL FUNDING GRAND TOTAL: \$3,384.35**

**EXPENSE SECTION**

Toll Free 877-446-7746  
Free Fax 800-355-5043

Michael Buttram  
SLICE Office- Colorado State University  
200 W LAKE ST 8040 CAMPUS DELIVERY  
FORT COLLINS CO 80521-4593

**Shipping Address**  
Michael Buttram  
SLICE Office- Colorado State  
University  
200 W Lake St 8040 Campus Delivery  
FORT COLLINS, CO 80521-4593  
USA  
(970) 491-1682

<b>Invoice Number</b> 10261621	<b>Account No.</b> 5433828
<b>Invoice Date</b> August 15, 2022	<b>Account Rep</b> Callie Radl
<b>Your Order No.</b>	<b>Our Order No.</b> 23359615

Item	Value Grocery Tote - 15" x 13"	Colors (Tote, Trim):	Unit \$	Price\$	Total\$
Qty	Item #	Description			
	1166106836-1513	Value Grocery Tote - 15" x 13"	1.2400	1445.84	1445.84
1	Coupon	Coupon Code Freight	-144.5840	-144.58 315.41	-144.58 315.41
		<b>Tax</b>			0.00
		<b>Total Net</b>			1,616.67
		<b>Grand Total</b>			1,616.67
		<b>Received</b>			1,616.67
		<b>Total Due</b>			0.00