

Torrington Rotary Satellite Grant Report

Today the Satellite group has expended the following grant funds for the Alzheimer's projects:

Respite Care program: \$2800.00

YES Program: \$184.21

Advertising and Promotion: \$1310.75

Total Grant funds spent: \$4,000

Total Club match funds spent: \$294.96

Remaining Club match funds: \$3705.04

The Satellite group respectfully requests to redirect remaining club match funds for the Alzheimer's project to continue the Respite care program, which continues to successfully serve families in Goshen County. In addition, they would like to request to redirect \$2,500 to the Best Practice Music and Memory program for 20 Alzheimer's patients currently residing in the Alzheimer's facility in Goshen County. The Satellite group has met with the administrative team of the Alzheimer's unit and they have requested assistance with this program for Alzheimer's patients.

Torrington Rotary Club

11/23/2019 10:51 AM

Register: Checking - Points West:Satellite Club

From 03/01/2016 through 11/23/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/21/2016			Checking - Points West...	Funds Transfer ...		X	500.00	500.00
03/28/2016			Wine Tasting Fund Rai...	Deposit		X	250.00	750.00
05/24/2016	5815	Goshen County Scho...	Local Rotary Club: Mis...		25.00	X		725.00
09/30/2016			Miscellaneous Banking...	Deposit		X	2,775.00	3,500.00
11/21/2016			Other Income	Economic Dev.		X	3,625.00	7,125.00
11/27/2016			Other Income	Rotary Matchin...		X	1,000.00	8,125.00
12/30/2016	5862	Health Care Interactive	District Rotary Activity...		3,999.95	X		4,125.05
03/10/2017	5877	Kelly, Tom	Local Rotary Club	Wine Auction I...	520.73	X		3,604.32
03/22/2017			Wine Tasting Fund Rai...	Deposit		X	505.00	4,109.32
05/12/2017	5898	Tom Kelly'	Wine Tasting Fund Rai...	copying expenses	37.50	X		4,071.82
07/13/2017	5816	Wally Wolski	Local Rotary Club: Mis...	Entry Fee for B...	75.00	X		3,996.82
07/13/2017	5824	Panhandle Cooperati...	satellite club fundraiser		360.24	X		3,636.58
08/14/2017		Tom Kelly'	satellite club fundraiser	watermelon bo...	74.69	X		3,561.89
08/17/2017			Other Income	Fund Raiser		X	305.00	3,866.89
10/07/2017			Other Income	Fundraiser - Al		X	1,209.00	5,075.89
10/16/2017	5933	Torrington Telegram	satellite club fundraiser		153.80	X		4,922.09
10/16/2017	5934	Print Express	satellite club fundraiser	Alzheimers	135.00	X		4,787.09
10/16/2017	5935	Michel Traher	satellite club fundraiser	Alzheimer's Re...	125.59	X		4,661.50
10/19/2017	5932	Panhandle Cooperati...	satellite club fundraiser		386.17	X		4,275.33
11/09/2017	5943	Panhandle Cooperati...	satellite club fundraiser	Shopping Spree	337.36	X		3,937.97
04/30/2018			satellite club fundraiser	wine tasting		X	310.00	4,247.97
07/10/2018			Miscellaneous Banking...	alzheimers don...		X	920.51	5,168.48
08/06/2018			Miscellaneous Banking...	alzheimers don...		X	100.00	5,268.48
10/09/2018			Miscellaneous Banking	50-50 drawing		X	770.00	6,038.48
11/09/2018	6024	Torrington Office Su...	satellite club fundraiser	Folders —	155.28	X		5,883.20
11/19/2018			International Rotary	Alzheimers Grant		X	4,000.00	9,883.20
11/19/2018			Miscellaneous Banking...	Lorraine Miller		X	50.00	9,933.20
12/18/2018	6034	Senior Friendship Ce...	satellite club fundraiser	Lunches for stu... YES	40.00	X		9,893.20
12/18/2018	6035	Print Express	satellite club fundraiser	Static Clings a... Promotion	377.75	X		9,515.45
12/18/2018	6037	Torrington Office Su...	satellite club fundraiser	Notebooks YES	65.36	X		9,450.09
01/14/2019	6045	Torrington Office Su...	satellite club fundraiser	Badges YES	3.85	X		9,446.24
01/21/2019	6048	Robins Nest	satellite club	Alzheimers sup... Prospekt	440.00	X		9,006.24
01/28/2019			Satellite club donation	Donations		X	52.00	9,058.24
01/29/2019		Senior Friendship Ce...	satellite club fundraiser	Lunches for stu... YES	20.00	X		9,038.24
03/14/2019	6059	Torrington Telegram	satellite club fundraiser	Dementia Frien... Promotion	184.00	X		8,854.24
03/14/2019	6060	Senior Friendship Ce...	satellite club fundraiser	Lunches for stu... YES	30.00	X		8,824.24
03/14/2019	6063	Robins Nest	satellite club	Alzheimers sup... Prospekt	285.00	X		8,539.24
03/26/2019			Other Income	Satellite Club - ...		X	155.00	8,694.24
05/09/2019	6091	Robins Nest	satellite club	Alzheimers sup... Prospekt	475.00	X		8,219.24
05/09/2019	6093	Print Express	satellite club fundraiser	copies promotion	46.00	X		8,173.24

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05/09/2019	6095	Torrington Telegram	satellite club fundraiser	Dementia Frien... <i>Promotion</i>	310.00	X		7,863.24
06/06/2019	6100	Senior Friendship Ce...	satellite club fundraiser	Lunches for stu... <i>yes</i>	25.00	X		7,838.24
06/25/2019			Miscellaneous Banking...	Swimming Poo...		X	652.01	8,490.25
07/15/2019	6105	Print Express	satellite club fundraiser	copies <i>Promotion</i>	33.00	X		8,457.25
08/24/2019	6119	Robins Nest	sattelite club	Alzheimers sup... <i>Paspiti</i>	610.00	X		7,847.25
09/23/2019			Miscellaneous Banking...	Deposit		X	1,065.00	8,912.25
10/12/2019	6134	Robins Nest	sattelite club	Alzheimers sup... <i>Paspiti</i>	490.00	X		8,422.25
10/16/2019	6128	Torrington Telegram	satellite club fundraiser	Ales for Alzhei... <i>Promotion</i>	360.00	X		8,062.25
10/17/2019	6129	Robins Nest	sattelite club	Alzheimers sup... <i>Paspiti</i>	500.00	X		7,562.25
11/12/2019			Checking - Points West	Funds Transfer			4,000.00	11,562.25