

2018-2019 District Grant Final Report

Final reports are due within 30 days of the project ending, and no later than June 15, 2018. Please complete this form by filling in the fields below. You must also provide a scanned copy of valid Proof of Payment (PoP) for all expenses listed. Acceptable PoPs include: cancelled checks, bank statements, bonafide itemized receipts. Once you have completed the report, please save it as a pdf document at <http://www.matchinggrants.org/district/> on the Documents tab of the project page before clicking the "Reported" button on the Administration page.

Rotary Club OAK FOREST District Grant # P-2170
Project Title FOOD FOR KIDS BACKPACK PROGRAM

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? List any changes that might have occurred.

Monthly packing of supplemental food items for 60 local students to bring home each weekend of the school year.

2. How many Rotarians participated in the project?

12+

3. What did they do? Please give at least 2 examples.

- purchase + deliver food - organize volunteers.
- pack food bags

4. How many non-Rotarians benefitted from this project?

60 students ages 4-6.

5. What are the expected long-term community impacts of the project?

These children will have additional nutrition needed to stay attentive + nourished throughout the school year. It will increase ability to learn + develop.

6. If a cooperating organization was involved, what was its role?

District 142 helped run the program at the school + placed the food packs in the students backpacks.

7. How did you share the news of your project?

Community Events + Facebook.

Financial Summary - Be sure that Income equals Expenditures!

8. <u>Income</u>	<u>Amount</u>
District Grant funds received	\$ 309-
Club contribution	\$ 2,324.76
Other funding (specify)	0
Total Project Income	\$ 2,633.76

9. Actual Expenditures Valid Proof of Payment must be saved in pdf on <http://www.matchinggrants.org/district/>

<u>Date</u>	<u>Expense Type</u>	<u>Vendor</u>	<u>Amount</u>
8/8/18	Food Purchases	sams club	45.00
9/20/18	"	"	652.26
12/3/18	"	"	647.81
2/7/19	"	"	636.81
4/22/19	"	"	651.88
4/30/19	Total Project Expenditures		2,633.76



2018-2019
~~2017-2018~~ District Grant Final Report

By completing this report, I confirm that to the best of my knowledge my Club has abided by the District Grants Program Details as set forth by Rotary International District 6450 and is in compliance with The Rotary Foundation Grants Terms and Conditions. Any deviation may result in a requirement to return District Funds. 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.

Club President

2nd Club Contact

Name Jody Redmann
Date 5-21-19
Email rotaryjody@gmail.com
Phone 630-297-1902

Name Elizabeth Lewitke
Date 5/21/19
Email elwitke30@gmail.com
Phone 708-973-2688 (cell)

**ROTARY CLUB OF OAK FOREST
GENERAL LEDGER TRANSACTION LISTING**

April 30, 2019

Client No: 640

Page 1

<u>Trn#</u>	<u>Date</u>	<u>Acct</u>	<u>Debits</u>	<u>Credits</u>	<u>Jnl</u>	<u>Ref</u>	<u>Description</u>
129603	8/8/18	647	45.00		CD1	6678	SAMS
133621	9/20/18	647	652.26		CD1	6688	J PILCH
138727	12/3/18	647	647.81 ✓		CD1	6702	SAMS
138728	12/3/18	647	0.00		CD1	6703	MISSING JOE
140804	2/7/19	647	636.81 ✓		CD1	6731	J PILCH/BACK PACK
142434	7/1/18	647		1,883.18	Fy1		FY End Adjustment
142886	4/30/19	647	651.88 ✓		CD1	6761	SAMS CLUB BACK PACK

Totals 4529

2,633.76

1,883.18

Difference:

750.58

Fwd: Fwd: SamsClub.com order confirmation

From: Joe Pilch <jpilch@ameritech.net>
Sent: Mon, May 13, 2019 at 2:47 pm
To: Bill Zerinskas, Dorothy Kennedy

I will send the emails I have with the bill from Sam's Club
So you will get 3 or 4
Joe

----- Forwarded Message -----

Subject:Fwd: SamsClub.com order confirmation
Date: Tue, 22 Jan 2019 22:33:38 -0600
From: Joe Pilch <jpilch@ameritech.net>
To: Lori Leppert <lleppert@d142.org>, Dorothy Kennedy <accutax33@sbcglobal.net>

Lori - order should be ready Thursday at 9. I put in your phone number for a text when ready.
Dorothy - Had to use my card again. This card says it is temporary official card arrives in 7-14 days. This card number doesn't have a correct charge account number and no security code. I guess we can only use in store. Card expires 11/27/20xx, last 2 digits of year is covered up. Soon we may get real card.
Order information is below. We'll keep trying.
Joe

----- Forwarded Message -----

Subject: SamsClub.com order confirmation
Date: Tue, 22 Jan 2019 20:17:05 -0800
From: Sam's Club <transaction@samsclub.com>
Reply-To:reply@samsclub.com
To: jpilch@ameritech.net



Grocery Electronics Furniture Outdoor & Patio Home

Thanks for your order!

Hi Joseph,
We're processing your order and will email you again when it ships or is ready for pick up. Thanks for shopping with us.

[See your order status](#)

Order # 2270338496



ITEMS YOU'RE PICKING UP IN THE CLUB

Pickup details

Tinley Park club # 6485

Get hours and directions

Requested Date:

Thu, Jan 24

Requested Time:

09:00 AM and 10:00 AM

Pickup Person:

You or Tom Beaver

Pickup items (57)

Item	Qty	Orig. price	Subtotal
 Member's Mark Applesauce (4 oz., 45 ct.) Item # 980005810	11	\$9.97	\$109.67
 Capri Sun Variety Pack (6 oz., 40 pk.) Item # 847188	12	\$6.98	\$83.76
 Fruit Roll-Ups Variety Pack (.5 oz., 72 ct.) Item # 980002335	4	\$11.32	\$45.28
 Nissin Top Ramen, Chicken Flavor (3 oz., 48 ct.) Item # 761528	5	\$7.98	\$39.90



Quaker Instant Oatmeal Variety Pack (52 ct.)	5	\$9.98	\$49.90
Item # 866624			



Kraft Macaroni and Cheese Dinner (2.05 oz., 12 pk.)	20	\$8.98	\$167.60
Item # 404021			

\$2.0 off with Instant Savings	\$12.00 savings included
---------------------------------------	---------------------------------

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.




ITEMS WE ARE SHIPPING TO YOU

Shipping details

Ship to:
Lori Leppert
 14950 Laramie Ave,
 Oak Forest, IL
 60452
 708-932-9134

Shipping items (14)

Item	Qty	Orig. price	Subtotal
 Lance Captain's Wafers Cream Cheese and Chives (40 pk.) Item # 108328 Shipping: Standard \$1.5 off with Instant Savings	6	\$6.97	\$32.82
		\$9.00 savings included	
Kellogg's Jumbo Assortment Pack (32.7 oz., 30 pk.)	8	\$8.98	\$71.84



Item # 243388
Shipping: Standard

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Payment info

Payment method	Subtotal (includes savings)	\$600.77
Sam's Club Credit Card:xxxx-xxxx-xxxx-6520	Sales Tax	\$23.94
Bill to	Shipping costs	\$12.10
Joseph Pitch	Pay online	\$636.81
15309 Briar Lane,		

Oak Forest
IL,
708-687-8383

You saved \$21.00

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. If you have any questions, please visit our help center.
We look forward to seeing you soon!

Get the App Your Account Your Club

Club Pickup | Shocking Values | Instant Savings | Business Services | All Services



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For questions about returns and refunds, see our [Return / Refund Policy](#).

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Fwd: Fwd: SamsClub.com order confirmation

From: Joe Pilch <jpilch@ameritech.net>
Sent: Mon, May 13, 2019 at 2:57 pm
To: Bill Zerinkas, kennedy >> Dorothy Kennedy

November 2018

----- Forwarded Message -----
Subject: Fwd: SamsClub.com order confirmation
Date: Thu, 15 Nov 2018 19:02:33 -0600
From: Joe Pilch <jpilch@ameritech.net>
To: Dorothy Kennedy <accutax33@sbcglobal.net>

Order has been placed again on my card.
No rush on check I can pick up at visioning or?
Joe

----- Forwarded Message -----
Subject: SamsClub.com order confirmation
Date: Thu, 15 Nov 2018 16:43:36 -0800
From: Sam's Club <transaction@samsclub.com>
Reply-To: reply@samsclub.com
To: jpilch@ameritech.net



[Grocery](#) [Electronics](#) [Furniture](#) [Outdoor & Patio](#) [Home](#)

Thanks for your order!

Hi Joseph,
We're processing your order and will email you again when it ships or is ready for pick up. Thanks for shopping with us.

[See your order status](#)

Order # 1938036658








ITEMS YOU'RE PICKING UP IN THE CLUB

Pickup details

Tinley Park club # 6485
 Get hours and directions

Requested Date:
Tue, Nov 20
 Requested Time:
10:00 AM and 11:00 AM
 Pickup Person:
You or Tom Beaver

Pickup items (57)

Item	Qty	Orig. price	Subtotal
 Member's Mark Applesauce (4 oz., 45 ct.) Item # 980005810	11	\$9.97	\$109.67
 Capri Sun Variety Pack (6 oz., 40 pk.) Item # 847188	12	\$6.98	\$83.76
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 Quaker Instant Oatmeal Variety Pack (52 ct.) Item # 866624	5	\$9.98	\$39.90

\$2.0 off with Instant Savings

\$10.00 savings included



Kraft Macaroni and Cheese Dinner (2.05 oz.,
12 pk.)
Item # 404021

20

\$8.98

\$179.60

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ITEMS WE ARE SHIPPING TO YOU

Shipping details

Ship to:

Lori Leppert
14950 Laramie Avenue,
Oak Forest, IL
60452
708-932-9134

Shipping items (14)

Item	Qty	Orig. price	Subtotal
 <p>Lance Captain's Wafers Cream Cheese and Chives (40 pk.) Item # 108328 Shipping: Standard</p>	6	\$6.97	\$41.82
 <p>Kellogg's Jumbo Assortment Pack (32.7 oz., 30 pk.) Item # 243388 Shipping: Standard</p>	8	\$8.98	\$71.84

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Payment info

Payment method	Subtotal (includes savings)	\$611.77
Sam's Club Credit Card:xxxx-xxxx-xxxx-6520	Sales Tax	\$23.94
Bill to	Shipping costs	\$12.10
Joseph Pilch	Pay online	\$647.81
15309 Briar Lane,		

Oak Forest
 IL,
 708-687-8383

You saved \$10.00

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. If you have any questions, please visit our help center. We look forward to seeing you soon!

Get the App   Your Account Your Club

Club Pickup | Shocking Values | Instant Savings | Business Services | All Services



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1-2

Statement Closing Date 04/18/2019

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

DOROTHEA KENNEDY
Account Number ending in 5396

Visit samsclub.com/credit or Call 1-866-220-0254

Previous Balance as of 03/20/2019

Payment Information

New Balance	\$651.88
Total Minimum	
Payment Due	\$27.00
Payment Due Date	05/11/2019

Payments

\$114.54

Purchases/Debits

-114.54

New Balance as of 04/18/2019

\$651.88

\$651.88

Late Payment Warning: If we do not receive your Total Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee up to \$38.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
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Credit Limit

\$10,000

Available Credit

\$9,348

Cash Advance/Quick Cash Limit

\$2,000

Available Cash

\$2,000

Statement Closing Date

04/18/2019

Days in Billing Cycle

30

04/18

04/18

