

**Rotary International
District 5400**

Rotary Foundation District Grant Final Report

Deadline for submission: May 15th (do not use this form for progress reports*, but follow the instructions at the end of this form)

Must be typed and filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by Primary Contact Person or other authorized club member)

1. District Grant # (check website for #): P2200 Name of Club: Baker City Rotary Club
2. Name of District Grant: 5400
3. Briefly describe your project (who did what, when and where did project activities take place?) in 100 words or less.
The grant supported reading programs in elementary schools, and library early literacy and summer reading programs. The funds were used to purchase give-away books and for library check out. Rotarians and other volunteers read with these books and tutored pre-elementary and elementary students as part of the program.
4. In one brief sentence: who were the beneficiaries of the grant activities and how many of them were there?
The total combined attendance was 3,934 children (plus 40 volunteers and 24 teachers).
5. How many Rotarians participated in the project? Briefly tell what did.
3 Rotarians acted as reading tutors regularly throughout the year.
6. If a cooperating organization(s) other than the beneficiary was involved, what was its role?
Three organizations were primary partners. Baker School District 5J, Baker County Community Literacy Coalition, and Harvest Christian Academy provided facilities, additional reading activities and distribution of free books purchased with the Rotary Grant.
7. FINANCIAL SUMMARY (add rows as needed)

List all expenses , including donated materials and supplies	
Books to Read from and give away – INGRAM – 8/21/18	379.99
Books to Read from and give away – INGRAM – 9/20/18	134.44
Books to Read from and give away – INGRAM – 11/14/18	564.46
Books to Read from and give away – INGRAM – 12/11/18	354.40
Books to Read from and give away – INGRAM – 1/22/19	496.80
Books to Read from and give away – INGRAM – 2/19/19	497.95
TOTAL (Must match the receipts you have uploaded)	2428.04

List all sources of revenue , including in-kind donations	
District Grant Funds	1060.00

Primary Club contribution	940.00
Library District Funds	428.04
TOTAL (must match expenses above)	2428.04

Check the following:

_____ I have uploaded all receipts for goods purchased. Those receipts correspond to the items and amounts itemized in the list of expenses above.

_____ I have uploaded a copy of the club check(s) to a third party if the uploaded receipts and/or invoices are in its name.

_____ I will upload this report when I have completed it.

My typed name below certifies that the project was implemented as proposed in my application for a grant. It attests that all funds were spent in compliance with the guidelines of the Terms and Conditions for Rotary Foundation grants.

Name of person filing this report: _____ Anthony Bailey _____ Date: 3/27/19_

*Progress reports are to be entered in the history log. Be brief and answer only the following questions in this order: 1. Has the project started? If so, when? And if not, when do you anticipate it to start? 2. If it has started, what is the % of completion? 3. Do you anticipate a reduction in the overall budget in excess of 20%? If yes, please explain why. 4. When do you expect the project to be finished?

BAKER CITY ROTARY CLUB

P.O. BOX 1011
BAKER CITY, OR 97814

3800
96-505/1232
50337

190 Sept. 24, 2018
Date

Pay to the Order of Baker County Library Program \$2000.00

Two Thousand No/100 Dollars



1-866-4UMPQUA
(1-866-486-7782)

AKammer

Ull

For _____

⑆ 123205054⑆ 5996022992⑆ 3800

Account 5996022992 Serial 3800 Amount 2000.00 Sequence 10636650 TR 123205054 TranCode 0 Date 10-17-2018 DepAccountNum 103205
Branch 0 Teller 0 XmitTC 0 Run 10 PocketNun 0 Batch 2 SiteNumber 0

PAY TO THE ORDER OF
usbank
1230002220
FOR DEPOSIT ONLY
BAKER COUNTY LIBRARY DISTRICT
GENERAL FUND ACCOUNT
153602675362

00



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with invoice details: INVOICE 36031026, MD. 08, DAY 21, YEAR 2018, BATCH 375, ORDER ENTRY EO1KG3HL, ACCOUNT 2019127, PAGE 1, TAX 6.

DUNS 12-159-9042

SOLD TO 2019127
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

013M N
97814-2721

SHIP TO 2019127-0000000
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR 97814-2721

017 PP 2.032 MC 27 CD 32.63

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Lists various book titles and prices.

Handwritten signature 'Yauth'



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE DATE 08/21/2018

Form with fields: OE # E01KG3HL, ACCOUNT # 2019127, INVOICE # 36031026, AMOUNT DUE 379.99



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH	
36585878	09	20	2018	314	LB
DUPLICATE					
ORDER ENTRY	ACCOUNT		PAGE	TAX	
E1SFZ7HL	2019127		1	6	
	PP	2,993			
	MC	45			

DUNS 12-159-9042

SOLD TO 2019127
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

013M N
97814-2721

SHIP TO 2019127-000000
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR 97814-2721

017

CD 12.75

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC)	EXTENSION	
ORDERED	SHIPPED	AUTHOR								
	ITEMS	BELOW FROM	P.O. 20180911_Juv_Sept_2018			IBCOE 1NN20	Y3Z55	ORD DT:	09/11/18	
1	1	KIBUISHI	AMULET BK08 SUPERNOVA	4170	R	0545850029	24.99	40.0	14.99	14.99
1	1	JOHN JOR	GIRAFFE PROBLEMS	0684	R	1524772038	17.99	40.0	10.79	10.79
1	1	VERNON U	HAMSTER PRINCESS LITTLE RED RO	0883	R	0399186581	13.99	40.0	8.39	8.39
1	1	TARSHIS	I SURVIVED THE ATTACK OF THE G	4170	Q	0545919827	4.99	39.0	3.04	3.04
1	1	REEVE PH	INFERNAL DEVICES (MORTAL ENGIN	4170	Q	133820114X	9.99	39.0	6.09	6.09
1	1	HARRIS N	MAGIC MISFITS THE 2ND STORY	5071	R	0316391859	16.99	40.0	10.19	10.19
1	1	WHITE J	NIGHTBOOKS	0402	R	0062560085	16.99	40.0	10.19	10.19
1	1	FLOWERS	NINJA AT THE FIREHOUSE	4170	Q	1338256114	3.99	39.0	2.43	2.43
1	1	HENKES K	PARADE OF ELEPHANTS	0402	R	0062668277	18.99	40.0	11.39	11.39
1	1	HALE SHA	PRINCESS IN BLACK & THE SCIENC	0884	R	0763688274	14.99	40.0	8.99	8.99
1	1	CALKHOVE	SECRET AGENTS SHARKS GHOST ARM	1070	R	1481499491	16.99	40.0	10.19	10.19
1	1	WATSON T	STICK CAT 2 CATS & A BABY	0402	R	0062741187	12.99	40.0	7.79	7.79
1	1	LONG LOR	THERES A HOLE IN THE LOG ON TH	0883	R	0399163999	17.99	40.0	10.79	10.79
1	1	PASTIS S	TIMMY FAILURE ITS THE END WHEN	0884	R	1536202401	14.99	40.0	8.99	8.99
1	1	YAN GLAS	VANDERBEEKERS & THE HIDDEN GAR	0435	R	1328770028	16.99	40.0	10.19	10.19
	15		RETAIL 223.85 AVG DISC 89.9%			SUBTOTAL	223.85			134.44
			ROSEBUR VIA IDD-EARLY OREGON			SHIPPING/HANDLING				0.00
			SHIP DATE 09/20 #E00219503			1 WT 14 LBS				
						** TOTAL **				134.44

Yantra

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

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PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE DATE 09/20/2018

OE #	E1SFZ7HL
ACCOUNT #	2019127
INVOICE #	36585878
AMOUNT DUE	134.44



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 37386288, 11, 14, 2018, 386

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: E2LC8MHL, 2019127, 1, 6

DUNS 12-159-9042

SOLD TO 2019127
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

013M N
97814-2721

SHIP TO 2019127-0000000
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

017
CD 52.73
97814-2721

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Contains multiple rows of item details.

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # []

ACCOUNT # []

INVOICE DATE []

INVOICE # []

AMOUNT DUE []



INVOICE

FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
37386288	11	14	2018	386

ORDER ENTRY	ACCOUNT	PAGE	TAX
E2LC8MHL	2019127	2	6

DUNS 12-159-9042

SOLD TO 2019127
 BAKER CO PUBLIC LIB
 UCSLD
 2400 RESORT ST
 BAKER CITY OR

013M N

 97814-2721

SHIP TO 2019127-0000000 017
 BAKER CO PUBLIC LIB
 UCSLD
 2400 RESORT ST
 BAKER CITY OR 97814-2721

CD 52.73

TERMS: NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION	
ORDERED	SHIPPED	AUTHOR								
1	1	RIORDAN	9 FROM THE 9 WORLDS	5668	R	1368024041	12.99	40.0	7.79	7.79
	57		RETAIL 931.20 AVG DISC 39.3%			SUBTOTAL	931.20			564.46
			ROSEBUR VIA IDD-EARLY OREGON			SHIPPING/HANDLING				0.00
			SHIP DATE 11/14 #E00224931 #CTNS			4 WT 60 LBS				
									** TOTAL **	564.46

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

E2LC8MHL

ACCOUNT #

2019127

INVOICE #

37386288

AMOUNT DUE

564.46



INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE DATE

11/14/2018

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INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 37823506, 12, 11, 2018, 386

LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: E29FK9EH, 2019127, 1, 6

DUNS 12-159-9042

SOLD TO 2019127
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

013M N
97814-2721

SHIP TO 2019127-0000000
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

017

CD 37.33

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Includes item list and summary rows.

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE DATE 12/11/2018

Summary table with fields: OE #, ACCOUNT #, INVOICE #, AMOUNT DUE. Values: E29FK9EH, 2019127, 37823506, 354.40



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH. Values: 38487270, 01, 22, 2019, 327

LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: E39CZZHL, 2019127, 1, 6

DUNS 12-159-9042

SOLD TO 2019127
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

013M N
97814-2721

SHIP TO 2019127-0000000
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

017

CD 40.77

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Contains multiple rows of item details.

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # []

ACCOUNT # []

INVOICE DATE []

INVOICE # []

AMOUNT DUE []



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH. Values: 38487270, 01, 22, 2019, 327

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: E39CZZHL, 2019127, 2, 6

DUNS 12-159-9042

SOLD TO 2019127
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

013M N
97814-2721

SHIP TO 2019127-0000000
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

017
CD 40.77
97814-2721

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Includes line items for books like 'WATCH THAT WITCH #5' and a subtotal of 496.80.

** TOTAL ** 496.80

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE DATE 01/22/2019

Form fields for OE # (E39CZZHL), ACCOUNT # (2019127), INVOICE # (38487270), and AMOUNT DUE (496.80).



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 38928745, 02, 19, 2019, 353

LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: E4XR23EH, 2019127, 1, 6

DUNS 12-159-9042

SOLD TO 2019127
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

013M N
97814-2721

SHIP TO 2019127-0000000
BAKER CO PUBLIC LIB
UCSLD
2400 RESORT ST
BAKER CITY OR

017

CD 45.55

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Contains multiple rows of item details.

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

Empty box for OE #

ACCOUNT #

Empty box for ACCOUNT #

INVOICE DATE

Empty box for INVOICE DATE

INVOICE #

Empty box for INVOICE #

AMOUNT DUE

Empty box for AMOUNT DUE



INVOICE

FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
38928745	02	19	2019	353

ORDER ENTRY	ACCOUNT	PAGE	TAX
E4XR23EH	2019127	2	6

DUNS 12-159-9042

SOLD TO 2019127
 BAKER CO PUBLIC LIB
 UCSLD
 2400 RESORT ST
 BAKER CITY OR

013M N

SHIP TO 2019127-0000000
 BAKER CO PUBLIC LIB
 UCSLD
 2400 RESORT ST
 BAKER CITY OR

017

CD 45.55

97814-2721

97814-2721

TERMS: NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION	
ORDERED	SHIPPED	AUTHOR								
1	1	GUTERSON	WINTERHOUSE	G422	R	1250123887	16.99	40.0	10.19	10.19
1	1	SKYE OBE	WIZARD FOR HIRE	B137	R	1629724122	17.99	40.0	10.79	10.79
1	1	MAGAZINE	WIZARDMATCH	0883	R	0735227780	16.99	40.0	10.19	10.19
	49		RETAIL 829.51 AVG DISC 39.9%			SUBTOTAL	829.51			497.95
			ROSEBUR VIA IDD-EARLY OREGON			SHIPPING/HANDLING				0.00
			SHIP DATE 02/19 #E00233322 #CTNS			2 WT 48 LBS				
									** TOTAL **	497.95

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

E4XR23EH

ACCOUNT #

2019127

INVOICE #

38928745

AMOUNT DUE

497.95

INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE DATE

02/19/2019