

District Grant-Final Report Form 2019-20

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

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

Rotary Club: Cross Timbers Rotary Club Project Number: P-3020

Project Title: BHR-Two Stall Shelter

Project Description

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

See Attached

2. How many Rotarians participated in the project? 3

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

Completed district grant paperwork.
Provided funds.

4. How many Non-Rotarians participated in the project? See Attached

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

See Attached

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

District 5190
Cross Timbers Rotary Club
Habitat for Humanity

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

	Amount
7. Income	
1. District Grant funds received from the District	<u>1710.00</u>
2. Other funding (specify) Rotary Club <u>of Cross Timbers</u>	<u>3290.00</u>
3.	
Total Project Income	<u>5000.00</u>
8. Expenditures (please be specific and add lines as needed) <u>See Attached</u>	
<u>Vendors/Non-profit Expenditures</u>	
Total Project Expenditures	<u>5000.00</u>

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

Ginger A Eads

Date:

4-16-2020

Print name, Rotary title, and club

Ginger Eads, President, Cross Timbers Rotary Club

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

PREPARING AND SUBMITTING A DISTRICT GRANT REPORT

Please note the following required from the clubs

1. A completed final report with all necessary signatures and form dated.
2. A detailed listing of all monies spent (Date purchased, check number, payee, payer, purpose of expenditure and date of delivery if applicable)
3. A copy of cancelled checks **and** bank statement showing payment.
4. A copy of **all invoices** with appropriate dates.
5. Proof of payment must accompany all receipts, and the Rotary club is to be the payer on all checks written.
6. In the instance of checks being written to **other non-profit organizations**, a letter from that organization stating the amount, date of gift, and purpose for which the funds will be used.

Use Checklist

7. Scholarship monies **cannot** be written to individual students. The monies must be issued to the college or institution of higher education. Documentation showing that the student is enrolled is required.

8. Invoices that are not marked paid, with check number, dated and signed are not document of funds spent.

9. No project is to benefit any Rotary club or Rotarian

10. The club shall have a procedure for retaining documentation of all grant information
(The district provides this through the Matchinggrants.org website)

Use Checklist

**Cross Timbers Rotary Grant
Report Input Information for 2019-2020 District Grant
For grant Received by Ranch Hands Rescue on 11/17/19**

Answers to questions specified in email from Ginger Eads on January 2, 2020.

Project Description

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

The project consisted of building a two stall animal shelter with a feed room. The shelter was constructed at Ranch Hands Rescue's 9477 Fort Worth Drive, Denton location. The project started on approximately 3/29/19 and was operational on 1/21/20.

The shelter will be used to house rescued animals that are incorporated in our Equine/Animal Assisted Counseling (EAAC) program. EAAC counseling is a modality of mental health counseling in which animals are partnered with counseling clients in counseling sessions under the guidance of a Licensed Professional Counselor. RHR's EAAC program is unique in that we use animals rescued from abuse and gross neglect. These special animals, with their own stories of abuse and neglect, are effective in helping counseling clients overcome the mentally disabling effects of traumatic life events such as physical and sexual abuse, witnessing domestic violence toward a loved one, victims of human trafficking or other traumatic life experiences. The covered shelters also provide shelter to conduct Equine/Animal Assisted Counseling sessions out of the sun or on rainy days. This grant not only serves the animals we rescue, it also supports our EAAC program.

4. How many Non-Rotarians participated in the project? – 15

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

This project supports RHR's two core programs; our animal rescue/sanctuary program and our Equine/Animal Assisted Counseling program. RHR provides a special niche in the area of animal rescue and sanctuary services. RHR focuses on rescuing the worst-of-the-worst farm animal abuse and neglect cases. We take in the animals that other rescue do not want to handle due to the animals resource intensive treatment and care needs. We provide a similar niche in our mental health-counseling program. We focus on treating severe and complex trauma cases, cases were the clients are not making progress in other treatment programs. We typically rescue about 10 to 15 animals a year and provide sanctuary for approximately 35 to 40 animals throughout the year. We typically provide approximately 3,000 trauma-informed counseling sessions to serve 250 to 350 counseling clients a year. The number of clients we serve depends upon the number of sessions needed for a client to successfully complete their treatment program. Long term, RHR helps to improve the well being of people and animals in our community so that they can be healthy, happy and lead productive lives.

Financial Report

8. Expenditures (please be specific and add lines as needed).

Per instructions in email from Ginger Eads, checklist items 2, 3, 4 and 6 are below.

2. Detailed listing of all monies spent (date purchased, check number, payee, payer, purpose of expenditure and date of delivery if applicable). Provided in table below.

Ranch Hands Rescue Project Expenditures					
for 2-Stall Animal Shelter with Feed Room at 9477 Fort Worth Drive Location					
Vendors/Non-profit Expenditures (description)	Amount	Payment Method	Check Number	Date Purchased	Date of Delivery
Stallion Building pre-fab (building shell)	\$8,792.00	credit card	NA	2/28/19	3/29/19
Caballero Sand and Gravel (footing for building)	\$40.00	check	6462	3/21/19	3/21/19
JC Bran Technical Services/Scott Seawright (concrete work for feed room)	\$2,200.00	check	6712	11/1/19	11/1/19
Tractor Supply (materials or stall interior and gates)	\$959.88	credit card	NA	1/8/20	1/8/20
Fulton's Metal & Hardware	\$1,368.02	credit card	NA	11/8/19	11/8/19
Chance Customs (fabrication work for stall interior and stall gates)	\$3,780.00	checks	6739/6802	11/18/19	11/18/19 to 1/10/20
Total	\$17,139.90				

The Cross Timbers grant provided \$5,000.00 in funding toward this project.

- 3. Attached are copies of cancelled checks and bank statements showing payment. Provided in Attachment 1.
- 4. A copy of all invoices with dates. Provided in Attachment 1.
- 6. In the instance of checks being written to other non-profit organizations, a letter from that organization stating the amount, date of gift, and purpose for which the funds will be used. Provided in Attachment 2.

Picture of New 2-Stall Animal Shelter with Feed Room

Pictures provided in Attachment 3.