



District/Governor's/Rotaract Grant Final Report 2020-2021

This report must be completed and uploaded on 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) P-3151_____

Rotary Club: Loveland Rotary Club

Project Title: Loveland - Coats & Boots

Project Description:

1. Is this a scholarship governor's grant report? Yes ___ No X (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?

Coats and Boots is an annual project organized and run by LC Real Estate Group LLC and LC Real Estate Group Foundation in conjunction with Scheels. The goal of the project is to "Help Ensure All Loveland Schoolchildren have Warm Winter Coats, Boots & Socks." LC Real Estate Group Foundation is a 501(c)3 nonprofit organization, EIN 83-4720478.

Tax deductible donations are used to give a student the clothing they need to stay warm and dry in the winter. The Coats and Boots program is currently in place for the Title 9 elementary schools in Loveland, which have the most students at risk for poverty. Each school receives sets of new winter coats and boots to be given to the children who need them most. The drive is organized with the title 9 elementary schools to ensure the clothing is getting to the students they have identified as at risk / in need of these items.

3. How many Rotarians participated in this project? Many Rotarians participated in the project indirectly through the grant/donation. Direct involvement from approximately 5-10 Rotarians.
4. What did they do? Please give at least two examples.

Rotarians aided the project organizers in communications with potential donors, setup of supporting GoFundMe pages, coat/boot pickup days from Scheels, organization of coats/boots by need as provided by each school, and help with loading/delivery of the clothing to these schools prior to Winter weather.

5. How many non-Rotarians benefited from this project?

This cause benefited approximately 386 kids in need and their families in 2020. It is unknown exactly how many non-rotarians benefited from this project as many of the families prefer to remain anonymous in the process. That said, 314 total boots and 386 total coats were donated to children attending Edmondson, Lincoln, Monroe, Garfield, Sarah Milner, Truscott, and Winona elementary schools.

6. Who are the beneficiaries and what is the expected long-term community impact of this project?

The beneficiaries of this project are the School Children and the Title 9 Elementary Schools that receive the coats and boots to protect them from our Colorado winter weather. The families of these children are also beneficiaries as their children can be properly equipped for winter without putting them into further financial distress.

The expected long-term community impact of this project is continued support of children at risk and their families. Donated clothing and equipment can also be handed down within families, or passed along to other children at need, increasing the long-term positive impacts of the project.

7. If a cooperating organization was involved, what was their role?

LC Real Estate Group LLC and their staff are the main drivers of day to day project details. LC Real Estate Group Foundation is a 501(c)3 nonprofit organization, EIN 83-4720478, handles the appropriate paperwork to provide records for these tax-deductible donations. Scheels Loveland and their staff support the drive by providing the Coats and Boots (new equipment) to be given to these children and families.

8. Income:

Income Source	Amount
Loveland Rotary Club Foundation	\$3,000
Rotary District Match	\$2,000
Total Project Income	\$5,000

9. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
Coats	1		\$2,500
Boots	2		\$2,500
Incorrect Budgeted Amount on matchinggrants.org		\$17,000	
Total project expenditures		\$17,000	\$5,000

10. 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.

There seems to have been a mistake in how the budgeted amount was entered at matchinggrants.org. The funds received from Rotary were used to partially fund the purchase of the coats and boots that were distributed to the children/families, with the remainder of the expenses covered by outside fundraising and individual donor gifts. Therefore, the entire amount received from Rotary was directed to the purchase of coats and boots shown in the attached receipts.

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

	Project Score	Comments
The overall project was successful	4	The group would like to increase reach soon, bringing in even more identified schools from other communities outside of Loveland.
The grant process worked well	5	Thank you!
My interaction with partner clubs was good	4	Sorry for the slight confusion.
We achieved the results we expected	5	

12. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)

We are not able to upload photos of any of the children benefiting from the project without written consent from them and their parents, so we do not take many photos of them. I would be happy to upload photos of the stacks of boxes containing the coats and boots being dropped off on delivery days to the schools!

13. What worked well on this project and why?

This project continues to succeed because of the long-time and new donors who care about the cause. Word of mouth has been very successful, and our partnership with Scheels to acquire new and comfortable gear for the children at reduced prices has been fantastic.

14. What did not work well and how would you suggest improving it?

We apologize for the long lag in getting this report filled out and to you. There is not much we would suggest for improving the project other than items like this sitting too long before completion. To properly grow the cause we will have to be more timely with grant submissions, and continue to improve our marketing efforts through splash pages, social media content, etc.

15. How was this project publicized?

This project is mostly publicized by word of mouth from LC Real Estate Group owners and staff reaching out personally for donations. We also build out splash web landing pages, GoFundMe Pages, social media posts, and other blog posts to try to spread the word.

16. Scholarship Governor's grant only

- a. Name of scholarship awardee N/A
- b. Current school N/A
- c. University of college they will be attending N/A
- d. Course of study N/A
- e. Starting date N/A

Project Inventory

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

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments

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  Date: 09/20/2021

Print name: Christopher D. Johnston

Upload this report on matchinggrants.org in .pdf format only

Date: 01/01/2020

LC Real Estate Group Foundation– Coats & Boots
1712 Topaz Drive
Loveland, CO 80537

Thank you Loveland Rotary Club Foundation (Donor's name) for your contribution of
Three Thousand Dollars \$3,000.00 in value described as

Monetary Payment made by check credit card cash

LC Real Estate Group Foundation– is classified as a 501 (c) (3) non-profit organization by the standards of the Internal Revenue Service (IRS). Therefore, the donation may be tax-deductible to the extent allowed by law.

Authorized Signature



Representative's Name

Christopher Johnston

Title:

Analyst/ Comm. Marketing Manager

Tax Id # 83-4720478



Check Image

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Loveland Rotary Club Foundation
P.O. Box 304
Loveland, CO 80539

FIRST NATIONAL BANK
750 N. Lincoln Avenue
Loveland, CO 80537
82-028/1070

3100

12/3/2019

PAY TO THE ORDER OF Northern Colorado United for Youth

\$**3,000.00

Three Thousand and 00/100***** DOLLARS

Northern Colorado United for Youth
Attn: Rico Devlin
4627 W. 20th Road, Suite B
Greeley, CO 80634

William D. Zale
Kate/Ky, Trustee

Loveland Coats and Boots

⑈003100⑈ ⑆107000262⑆ 73 0140654⑈

BRCH#0947 CB#0002
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12/10/2019 >107005047< FirstBank
00011-947002044988

CREDIT TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE'S
ABSENCE OF ENDORSEMENT GUARANTEED
FIRSTBANK

Deposit only

Details on Back
Secure Check

Date: 10-22-2020

LC Real Estate Group Foundation– Coats & Boots
1712 Topaz Drive
Loveland, CO 80537

Thank you Loveland Rotary Club (District Match Program) (Donor's name) for your contribution of
Two Thousand Dollars \$2,000.00 in value described as

Monetary Payment made by check credit card cash

LC Real Estate Group Foundation– is classified as a 501 (c) (3) non-profit organization by the standards of the Internal Revenue Service (IRS). Therefore, the donation may be tax-deductible to the extent allowed by law.

Authorized Signature



Representative's Name

Christopher Johnston

Title:

Analyst/Comm Marketing Manager

Tax Id # 83-4720478

LC Real Estate Group Foundation
Transaction Detail By Account
January through December 2020

Receipt 1: Coats

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Coats and Boots								
Coats								
General Journal	12/08/2020	46		coats		LC Reg Found....	138.36	138.36
General Journal	12/08/2020	47				-SPLIT-	80.02	218.38
General Journal	12/08/2020	48		walmart		Boots	32.02	250.40
General Journal	12/08/2020	49		coats		LC Reg Found....	700.61	951.01
General Journal	12/08/2020	50		coats		LC Reg Found....	76.93	1,027.94
Bill	12/29/2020	2771	Scheels	349 coats		Accounts Paya...	5,235.00	6,262.94
Total Coats							6,262.94	6,262.94
Total Coats and Boots							6,262.94	6,262.94
TOTAL							6,262.94	6,262.94

Note: Rotary funds used to partially support the expenses above.

10:34 AM

09/20/21

Accrual Basis

**LC Real Estate Group Foundation
Transaction Detail By Account
January through December 2020**

Receipt 2: Boots

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Coats and Boots								
Boots								
Bill	11/01/2020	2630	Scheels	234 boots		Accounts Paya...	2,340.00	2,340.00
General Journal	11/25/2020	bootsAmazon		amazon - order		LC Reg Found....	1,255.06	3,595.06
General Journal	11/30/2020	46		boots - amazon		LC Reg Found....	68.13	3,663.19
General Journal	12/08/2020	47				Coats	333.20	3,996.39
General Journal	12/08/2020	48		walmart		-SPLIT-	122.46	4,118.85
Total Boots							<u>4,118.85</u>	<u>4,118.85</u>
Total Coats and Boots							<u>4,118.85</u>	<u>4,118.85</u>
TOTAL							<u><u>4,118.85</u></u>	<u><u>4,118.85</u></u>

Note: Rotary funds were used to partially support the expenses above.