



Rotary Opens Opportunities

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

This report must be completed and uploaded on [matchinggrants.org](http://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](http://matchinggrants.org)) P-3158

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Rotary Club: Thermopolis

Project Title: Up Date to VFW Improvements

### Project Description:

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

VFW is working to remodel their building. <sup>most</sup> work has been done by volunteers.

3. How many Rotarians participated in this project? 6

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

In several "work days", we made curtains, painted, cleaned and scrubbed floors. Also helped fix floor machine.

5. How many non-Rotarians benefited from this project? 3000

Because VFW serves as our community center everyone in town will benefit.

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

Having an updated place to hold events will be very beneficial.

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

VFW board oversees building, and remodel

8. Income:

Income Source	Amount
Thermopolis Club	3500
District Grant	3500
<b>Total Project Income</b>	<b>7,000</b>

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
See attached			
Total project expenditures			

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.

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

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	3	took a long time
My interaction with partner clubs was good	5	
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)

13. What worked well on this project and why?

VFW board was easy to work with.

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

Earlier oversight and increased communication w/ VFW board would have helped

15. How was this project publicized?

news paper article

16. Scholarship Governor's grant only

a. Name of scholarship awardee \_\_\_\_\_

b. Current school \_\_\_\_\_

c. University of college they will be attending \_\_\_\_\_

d. Course of study \_\_\_\_\_

e. Starting date \_\_\_\_\_

### 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:

7/28/22

Print name

Shurie School

**Upload this report on [matchinggrants.org](https://matchinggrants.org) in .pdf format only**

<u>Receipt #</u>	<u>Vendor</u>	<u>Item(s) Purchased</u>	<u>Amount</u>
1	Restaurant Equippers	equipment stand, fryer, fryer cover, griddle	3111.88
2	Thermopolis Hardware	supplies	741.15
3	Steve's Plumbing	install two AC units on rooftop	1180.97
4	Webstaurant	Barstools (20)	2189.32
5	Five Star Drywall	install drywall in bar area	2000
	<b><u>TOTAL</u></b>		<b><u>9223.32</u></b>





**Sales Invoices By Customer**

**Restaurant Equippers**  
 635 W. Broad St. Columbus, OH 43215  
 Customer Service: 800-235-3325  
 www.equippers.com

Invoice 2642338  
 Date 3/31/22  
 Customer VFW3842W  
 Ordered By Brad Becerra

**Bill To:**  
 Vfw  
 302 Broadway St  
 Thermopolis, WY 82443-2714

**Ship To:**  
 Vfw  
 Po Box 701  
 Thermopolis, WY 82443-0701

Sales Rep AU Andrew Umphrey      Terms Prepaid  
 Ship Method FEDEXGRND      Source Phone

Comments  
 n/c item or shipping. ship parts to service agent to repair Fryer original inv2599390

Quantity	Item	Serial #	UOM	Unit Price	Ext. Price
1	PT-20101F006	- n/a -	EACH	\$25.00	\$24.94
	THERMOPILE			REI Self Warranty Discount	(\$24.94)
1	PT-20101F004	- n/a -	EACH	\$52.00	\$52.14
	HI LIMIT			REI Self Warranty Discount	(\$52.14)

Subtotal	\$0.00
Tax	\$0.00
Freight	\$14.89
(REI Self Warranty) Freight Discount	(\$14.89)
<b>Total</b>	<b>\$0.00</b>
Payment / Deposit	\$0.00
Credit Applied	\$0.00
<b>Net Due</b>	<b>\$0.00</b>

**Sales Invoices By Customer**

**Restaurant Equippers**  
635 W. Broad St. Columbus, OH 43215  
Customer Service: 800-235-3325  
www.equippers.com

Invoice 2599390  
Date 12/13/21  
Customer VFW3842W  
Ordered By Brad Becerra

**Bill To:**  
Vfw  
302 Broadway St  
Thermopolis, WY 82443-2714

**Ship To:**  
302 Broadway St  
Thermopolis, WY 82443-2714

Sales Rep INET Internet Web Site Terms Prepaid  
Ship Method FEDXNAT Source Internet

Comments  
LIFTGATE 24 HR CALL AHEAD NAME brad PHONE 3079213320 AVS=y CVV=m Au took MOP 12/10/2021

Quantity	Item	Serial #	UOM	Unit Price	Ext. Price
8	AG0155 TUBE, OVERFLOW 1-1/4"D X 7-3/4"L	- n/a -	EACH	\$6.00	\$47.36
1	PA3048 EQUIPMENT STAND, 30Dx48W S/S TOP GALV LEGS AND UNDERSHELF	- n/a -	EACH	\$249.00	\$249.00
1	789101 COVER FOR 35-40LB & 45-50LB PATRIOT FRYERS	- n/a -	EACH	\$50.00	\$50.00
1	789090 FRYER 35-40LB NG 90K BTU PATRIOT	PTF210615409	EACH	\$849.00	\$849.00
1	785048 GRIDDLE 48" NG/LP THERM 1" PLATE PATRIOT PLATINUM	PTC21053563	EACH	\$1,299.00	\$1,299.00
1	110004 HOT PLATE 2-BURNER 9" PLATES CAST IRON 3000W 220V	- n/a -	EACH	\$330.00	\$330.00

	<b>Subtotal</b>	\$2,824.36
	<b>Tax</b>	\$169.46
	<b>Freight</b>	\$652.59
(Free Shipping Program)	<b>Freight Discount</b>	(\$534.53)
	<b>Total</b>	\$3,111.88
	<b>Payment / Deposit</b>	\$3,111.88
	<b>Credit Applied</b>	\$0.00
	<b>Net Due</b>	\$0.00



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
	WE ARE SO			THANKFUL TO BE ABLE TO SERVE YOU! THINK SPRING!				
				PREV BALANCE	229.33		PREV BAL	229.33
2/ 4/22	286833	1	I	INVOICE	12.48		286833	12.48
2/ 5/22	286875	1	I	INVOICE	11.99		286875	11.99
2/ 5/22	286876	1	I	INVOICE	17.99		286876	17.99
2/ 7/22	D86174	1	P	PAYMENT - THANK YOU		229.33	D86174	-229.33
2/16/22	287294	1	I	INVOICE	99.96		287294	99.96
2/21/22	287502	1	I	INVOICE	431.63		287502	431.63
2/22/22	287543	1	I	INVOICE	49.96		287543	49.96
2/22/22	287544	1	I	INVOICE	19.99		287544	19.99
2/22/22	287571	1	I	INVOICE	50.19		287571	50.19
2/23/22	287582	1	I	INVOICE	46.96		287582	46.96
				NEW BALANCE	741.15			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
741.15	0.00	0.00	0.00	0.00

NEW BAL: 741.15

TERMS: NET 10TH

2

72506

Transaction Codes  
 A - Adjustment      C - Credit      I - Invoice  
 B - Balance Forward      F - Finance Charge      P - Payment

CUT HERE

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

Thermopole Hardware & Mercantile  
 158 Hwy 20 South  
 Thermopole, WV 25443  
 PHONE: (307) 864-3672

VFW CLUB  
 PO BOX 701  
 THERMOPOLIS WY 82443

CUST # 72506  
 TERMS: NET 10TH

INV # 186933  
 DATE: 2/04/22  
 CLERK: KM  
 TERM # 561  
 TIME: 12:59  
 \*\*DUPLICATE\*\*  
 \*\*INVOICE\*\*

PAGE NO 1

QUANTITY	IN	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	025103	FIX-B-BEAS/NO CLAMP/IN 1/2"		4.99 /EA	4.99 N
		EA 142420	FUSION HAMMERED COCOA BROWN 110Z		7.99 /EA	7.99 N
** AMOUNT CHARGED TO ACCOUNT **						
						12.48 TAXABLE
						11.48 NON-TAXABLE
						0.00 SUB-TOTAL
						0.00 TAX AMOUNT
						12.48 TOTAL INVOICE

(TDBI JOHANSON )

Thermopole Hardware & Mercantile  
 158 Hwy 20 South  
 Thermopole, WV 25443  
 PHONE: (307) 864-3672

PAGE NO 1

QUANTITY	IN	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	053190	TOBI BATTERY 6PK 900 9K AA/309K		17.99 /EA	17.99 N
** AMOUNT CHARGED TO ACCOUNT **						
						17.99 TAXABLE
						0.00 NON-TAXABLE
						17.99 SUB-TOTAL
						0.00 TAX AMOUNT
						17.99 TOTAL INVOICE

(TDBI JOHANSON )

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Thermopole Hardware & Mercantile  
 158 Hwy 20 South  
 Thermopole, WV 25443  
 PHONE: (307) 864-3672

VFW CLUB  
 PO BOX 701  
 THERMOPOLIS WY 82443

CUST # 72506  
 TERMS: NET 10TH

INV # 286875  
 DATE: 2/05/22  
 CLERK: MS  
 TERM # 561  
 TIME: 3:29  
 \*\*DUPLICATE\*\*  
 \*\*INVOICE\*\*

PAGE NO 1

QUANTITY	IN	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
		EA 105118	LOCKRIP ENTRY TOOL 9 ANT BRASS		11.99 /EA	11.99 N
		TOBI				
** AMOUNT CHARGED TO ACCOUNT **						
						11.99 TAXABLE
						0.00 NON-TAXABLE
						11.99 SUB-TOTAL
						0.00 TAX AMOUNT
						11.99 TOTAL INVOICE

(TDBI JOHANSON )

Thermopole Hardware & Mercantile  
 158 Hwy 20 South  
 Thermopole, WV 25443  
 PHONE: (307) 864-3672

PAGE NO 1

QUANTITY	IN	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
		EA 119378	UP BALL VALVE 1/2 SHANK		24.99 /EA	24.99 N
** AMOUNT CHARGED TO ACCOUNT **						
						24.99 TAXABLE
						0.00 NON-TAXABLE
						24.99 SUB-TOTAL
						0.00 TAX AMOUNT
						24.99 TOTAL INVOICE

(BRAD ESCOBRA )

*[Handwritten signature]*

Thermopole Hardware & Mercantile  
 158 Hwy 20 South  
 Thermopole, WY 82443  
 PHONE: (307) 864-3672

PAGE NO 1

VFW CLUB  
 PO BOX 701  
 THERMOPOLIS WY 82443

CUST # 72506  
 TERMS: NET 10TR

INV # 187582  
 DATE: 2/23/22  
 TERM # 566

TIME: 8:27  
 \*DUPLICATE\*  
 \*INVOICE\*

QUANTITY	UNIT	ITEM	DESCRIPTION	SUG. PRICE	PRICE/UNIT	EXTENSION
1	EA	8983030	FEI DWV SANITARY KUB 1 1/2	1.39	1.39	1.39
1	EA	1636674	ELBOR 90DEG VENT 1 1/2IN DWV	2.59	2.59	2.59
1	EA	127875	LEB UNDERCABINET STICK WHITE 221	36.99	36.99	36.99
			BRAD			
** AMOUNT CHARGED TO ACCOUNT **				46.96		
				TAXES		0.00
				NON-TAXABLE		46.96
				SUB-TOTAL		46.96
				TOTAL INVOICES		46.96

(BRAD BECERRA )

*Brad Beerra*



# STEVE'S PLUMBING & HEATING, INC.

Plumbing Heating Sheet Metal

P.O. Box 910

Thermopolis, WY 82443

Phone: (307) 864-2401

Cell: (307) 921-9939

3

# JOB INVOICE

056202

TO VFW  
302 Broadway  
Thermopolis, WY 82443

TERMS Cash 1 1/2% interest per month after 30 days plus collection fees and all attorney fees

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE
	June 25, 20

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
2	3/8" Copper Couplings	60	120	Install two A/C units on Rooftop.	
2	3/4" Copper Couplings	184	368		
2	20x25x2 Filters		16.09		
				OTHER CHARGES	
				Shooting Boom + Stevie 3hrs	285.00
				TOTAL OTHER	285.00
				LABOR	hrs. rate AMOUNT
				Steve	5 375.00
				<del>Steve</del> Josh	5 250.00
				John	5 250.00
				TOTAL LABOR	875.00
DATE COMPLETED		TOTAL MATERIALS	20.97	TOTAL MATERIALS	20.97
				TOTAL OTHER	285.00
				TOTAL	1181.97

*Handwritten initials/signature*  
CBV

*Handwritten note*  
#8219  
6/28/18  
SIS

Signature \_\_\_\_\_

Work ordered by \_\_\_\_\_

Thank You



# WebstaurantStore

Sales Invoice

4 

Order Number	User ID	Date Ordered
68588002	27803043	9/8/21 at 3:03 PM

## Bill To

**Brad Becerra**  
VFW thermopolis  
302 Broadway Street  
Thermopolis, WY 82443

## Ship To

**Brad Becerra**  
VFW thermopolis  
302 Broadway Street  
Thermopolis, WY 82443-2714

## Shipping Method

Common Carrier

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		(307) 921-3320

Item Number	Description	Unit Price	QTY	Total
164BBUCK19BK	Lancaster Table & Seating Deluxe Black Barstool with 19" Wide Bucket Seat	\$79.99	20	\$1,599.80

**SubTotal:** \$1,599.80  
**Tax:** \$95.99  
**Shipping:** \$493.53  
**Total (USD):** \$2,189.32

Payment Method: Visa - XXXX1880

Thank you for your business!

## WebstaurantStore

42 Industrial Circle Attn: Returns  
Department, Door #21  
Lancaster, PA 17601  
717-392-7472





5

Vfw  
Thermopolis , Wy  
(307) 921-3320

**Five Star Drywall**

P.o. Box 983  
Riverton, Wy 82501  
Phone: (307) 709-0206  
Email: fivestardrywall307@gmail.com

Estimate # 000006  
Date 08/31/2021

RE

Description	Total
Hang tape and texture Installation of drywall in bar area tape and texture	\$2,000.00
Time and material	\$0.00
Patch remaining areas at an hourly rate of \$35 an hour per hand	

<b>Subtotal</b>	\$2,000.00
<b>Total</b>	<b>\$2,000.00</b>

Vfw

\$666  
9/10/21  
#8394

