

District Grant-Final Report Form 2020-21

Upload this completed form to your grant record at www.matchinggrants.org/district.

For any questions contact District 5790 District Grant Sub-committee chair Dan Steele
dsteelerotary5790@gmail.com

Do not sent this form directly to Rotary International.

Rotary Club: Denton Rotary Club 1779

Project Number: P-3701

Project Title: HSNT Welcoming Room Project

Project Description

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

This project supported wall and flooring renovation in the waiting room at the Women's Health Center of the Health Services of North Texas (HSNT) in Denton, Texas. Health Services of North Texas is a non-profit community health center that provides medical care, support services, and patient advocacy, and the Women's Health Center provides those services to women and children in Denton and the surrounding area. The planning and implementation of the project extended from November 2020 through February 2021. The grant funding helped support the installation of a new floor and also the cleaning and painting of the lobby area walls and an adjoining hallway. The P-3701 grant was combined with grant P-3685 and with \$2,097.19 additional donations by club members to cover the cost of the project. (See the attached letter from Health Services of North Texas as part of the grant documentation.)

2. How many Rotarians participated in the project? 22

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

- Individual monetary donations totaling \$2,097.19 were made by 17 club members (see attached documentation).
- A team of members and other volunteers cleaned and painted the reception room and a side hallway on January 23 and 30, 2021.

4. How many Non-Rotarians participated in the project? 2

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

As the HSNT documentation states: The funding elevated the atmosphere of the office space promoting dignity for both the health staff and the patients. The room looks cleaner and improves the appointment experience, so patients have added confidence in the health care they receive there. This project supports Rotarian's focus on maternal- and child-care.

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

[University of North Texas Rotaract Club members assisted on the cleaning and painting days.](#)

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

7. Income	Amount
1. District Grant funds received from the District	\$750.00
2. Other funding (specify) Rotary Club	\$750.00
3.	

Total Project Income

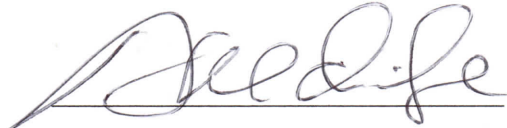
\$1,500.00

8. Expenditures (please be specific and add lines as needed) *Vendors/Non-profit Expenditures: List*

1. Denton Rotary Club Check #1426	\$1,500.00
2.	
3.	
4.	
5.	
Total Project Expenditures	\$1,500.00

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



Date:

17 MAR 21

Print name, Rotary title, and club

Dr. Ron Aldridge, Club President, Rotary Club of Denton, Texas 1779

When completed, please notify the District Rotary Foundation Grant Sub-Committee Chair (DGSC): dsteelerotary5790@gmail.com

District Grant P-3685
"HSNT Welcoming Room" Services

	A	B	C	D	E	F	G
	GRANT PROJECT INCOME	Income Source	Amount	Check Number	Check Date	Date Deposited	Description
1		District 5700 Grant Check	\$750.00	1043	1/11/2021	1/16/2021	Grant P-3701 Welcoming Waiting Room Project
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
	GRANT PROJECT EXPENSES	Outlay Recipient	Amount	Check Number	Check Date		Outlay Purpose
12		Denton Rotary Club Check	\$1,500.00	1426	2/26/2021		District & Club Match Payments P-3701
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							

ROTARY DISTRICT 5790
GRANTS ACCOUNT 2020-2021
PO BOX 18412
FORT WORTH, TX 76162

1043
88-2482/1118

DATE 4/11/2021

PAY TO THE
ORDER OF

Rotary Club of Denton
Seven Hundred Fifty and

\$ 750⁰⁰

no
100 DOLLARS

Security features
included.
Details on back.



www.worthingtonbank.com

MEMO

P.3701 Welcoming Waiting Room

Christhe Caston

MP



DEPOSIT TICKET

Denton Rotary Club
P.O. Box 1622
Denton, Texas 76202
(214) 274-9189

Date January 16, 2021

Signature _____
SIGN HERE FOR LESS CASH

FIRST UNITED BANK AND TRUST CO
400 West Main Street
Durant, OK 74702

CASH

1043

750.00

SUBTOTAL
LESS
CASH
RECEIVED

750.00

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ALL ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE
RULES AND REGULATIONS OF THE FINANCIAL INSTITUTION

TOTAL
NUMBER OF
DEPOSITED
ITEMS

1

750.00



firstunitedbank.com

Drawer 424
01/15/21

Trans # 6
12:18 PM

DDA/SAV Deposit

*****~~000~~ D
750.00

DDA Deposit
Cash Back

.00

WE APPRECIATE YOUR BUSINESS

Thank you for Banking
With
First United Bank

DENTON ROTARY CLUB

P.O BOX 1622
PH. 214-274-9189
DENTON, TX 76202

1426

88-1132/1119

DATE 1-26-21

CHECK NUMBER

PAY TO THE ORDER OF

Health services of North Texas

\$ 1500.00

One Thousand Five Hundred ⁰⁰/₁₀₀

DOLLARS



Denton, TX 76205

FOR HSWT working Room Grant Project P 3701

[Signature]

[Redacted line]

1443545006

FOR DEPOSIT ONLY
HEALTH SERVICES OF NORTH TEXAS



PO Box 130
 Durant OK 74702
 RETURN SERVICE REQUESTED

www.firstunitedbank.com
 First United - 20
 1517 Centre Place Dr
 Denton TX 76205-7275

Customer Service (800) 924-4427

Account XXXXXX [REDACTED]

Page 1 of 4

0012892
 6302FUBT

8259C00X.002

*0012892 S3
 DENTON ROTARY CLUB
 PO BOX 1622
 DENTON TX 76202-1622



CHECKING ACCOUNTS

United Business Free Checking

Account Number	XXXXXX7961	Number of Enclosures	9
Previous Balance	\$48,163.17	Statement Dates	2/01/21 thru 2/28/21
5 Deposits/Credits	\$2,632.50	Days in Statement Period	28
10 Checks/Debits	\$4,623.74	Average Ledger	\$46,545.69
Service Charge	\$0.00	Average Collected	\$46,545.69
Interest Paid	\$0.00		
Current Balance	\$46,171.93		

Credit Transactions

Date	Description	Amount
2/01	Deposit	\$1,389.00
2/04	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$82.00
2/05	Deposit	\$794.50
2/12	Deposit	\$242.00
2/24	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$125.00

Debit Transactions

Date	Description	Amount
2/01	BANKCARD MERCH FEES 948908732085084DENTON ROTARY C	\$20.67-
2/04	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$3.04-
2/05	DBT CRD 0821 02/04/21 16967576 INT*QuickBooks Online 800-446-8848 CA C#**6760	\$52.23-
2/24	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$4.50-

Checks

Date	Check Number	Amount	Date	Check Number	Amount
2/25	1415	\$100.00	2/04	1426	\$1,500.00
2/05	1425*	\$37.00	2/04	1427	\$2,003.00



Account: XXXXXX

DEPOSIT TICKET		CASH			
		2957	107.00	23015	135.00
Denton Rotary Club		1051	125.00	17654	125.00
P.O. Box 1622		8834	125.00	99784	125.00
Denton, Texas 76202		5741	127.00	142085	125.00
(214) 274-9189		2905	125.00		
Date: <u>January 30, 2021</u>		113	125.00		
					1389.00
Signature: _____					
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, TX 76202					
TOTAL NUMBER OF DEPOSITED ITEMS: 12					1,389.00

Deposit: 0 Date: 2/1/2021 Amount: \$1389.00

DEPOSIT TICKET		CASH			
		3740	107.00		
Denton Rotary Club		7044517	100.00		
P.O. Box 1622		29951	125.00		
Denton, Texas 76202		206304	150.00		
(214) 274-9189		5995234	187.50		
Date: <u>February 5, 2021</u>		922644	125.00		
					794.50
Signature: _____					
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, TX 76202					
TOTAL NUMBER OF DEPOSITED ITEMS: 6					794.50

Deposit: 0 Date: 2/5/2021 Amount: \$794.50

DEPOSIT TICKET		CASH			
		4645	107.00		
Denton Rotary Club		7918	125.00		
P.O. Box 1622		180088276	10.00		
Denton, Texas 76202					
(214) 274-9189					
Date: <u>February 12, 2021</u>					
					242.00
Signature: _____					
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, TX 76202					
TOTAL NUMBER OF DEPOSITED ITEMS: 3					\$ 242.00

Deposit: 0 Date: 2/12/2021 Amount: \$242.00

DENTON ROTARY CLUB 1415
P.O. Box 1622
PH. 214-274-9189
DENTON, TX 76202

DATE 1-5-2021

PAY TO THE ORDER OF Health Services of North Texas \$ 100.00
One Hundred and 00/100 DOLLARS

First United
Denton, TX 76202

FOR Dentist's Office
Denton Rotary Project

Number: 1415 Date: 2/25/2021 Amount: \$100.00

DENTON ROTARY CLUB 1425
P.O. Box 1622
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF First Refuge Ministries \$ 37.00
Thirty Seven and 00/100 DOLLARS

First United
Denton, TX 76202

FOR For Good Boy Project
From Rotary Member John Cooper
2120 Glen Baden, Denton, TX 76201

Number: 1425 Date: 2/5/2021 Amount: \$37.00

DENTON ROTARY CLUB 1426
P.O. Box 1622
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF Health Services of North Texas \$ 1500.00
One Thousand Five Hundred and 00/100 DOLLARS

First United
Denton, TX 76202

FOR Heart Warming Warm Grant Project P.3701

Number: 1426 Date: 2/4/2021 Amount: \$1500.00

DENTON ROTARY CLUB 1427
P.O. Box 1622
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF Health Services of North Texas \$ 2003.00
Two Thousand and Three dollars and 00/100 DOLLARS

First United
Denton, TX 76202

FOR Heart Warming Warm Grant Project P-3685

Number: 1427 Date: 2/4/2021 Amount: \$2003.00

DENTON ROTARY CLUB 1428
P.O. Box 1622
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF Jerry Hanson \$ 615.30
Six Hundred - Fifteen and 30/100 DOLLARS

First United
Denton, TX 76202

FOR Relief For 2021 - Expenses

Number: 1428 Date: 2/1/2021 Amount: \$615.30

DENTON ROTARY CLUB 1429
P.O. Box 1622
PH. 214-274-9189
DENTON, TX 76202

DATE 2-5-21

PAY TO THE ORDER OF Cindy Temple \$ 288.00
Two Hundred Eighty Eight and 00/100 DOLLARS

First United
Denton, TX 76202

FOR The Book Project 2021

Number: 1429 Date: 2/22/2021 Amount: \$288.00

0012892

6302FUPT

8263C00X.002

26FDP



March 2, 2021

Denton Rotary Club #1779
P.O. Box 1622
Denton, TX 76202

RE: Grant P-3701 HSNT Waiting Room Project
\$1,500 Grant, Check #1426 dated 1/26/2021

Dear Denton Rotary Club,

On behalf of our staff and patients, Health Services would like to express our deepest gratitude for the generous grant of \$1,500 to enhance the waiting room at our Women's Health Center. These funds supported a much-needed flooring project to increase safety, cleanliness, and appeal of the waiting room environment.

This generous funding contributed to the completion of the flooring project where we were able to hire a professional flooring company to come in and replace worn and stained carpet with vinyl tile planks. The improvement is incredible!

In addition to elevating the waiting room experience for HSNT patients, this flooring project also promotes dignity and pride not only for the patient, but the HSNT employee. When a patient walks into our women's health center and the waiting room is clean, this experience sets the tone for the remainder of the visit and establishes that strong first impression, helping the patient to have added confidence in the care they are receiving.

Health Services of North Texas is a nonprofit community health center providing medical care, support services and advocacy to patients in our community that might not otherwise have access to care. Thank you, Denton Rotary, for your generosity and for choosing to support Health Services of North Texas.

Sincerely,

Doreen Rue, LMSW-AP
Chief Executive Officer
940-381-1501 ext. 53-3001 or drue@healhtntx.org

Enclosure (1)



HEALTHNTX.ORG

HSNT Headquarters
4401 N. I-35 Suite 312
Denton, TX 76207
940-381-1501
940-566-8059 Fax

Denton Medical Center
4304 & 4308 Mesa Drive
Denton, TX 76207
940-381-1501
940-591-7830 Fax

HSNT at Serve Denton
306 N Loop 288 Suite 200
Denton, TX 76209
940-381-1501
940-591-7830 Fax

Denton South Center
3537 South I-35E Suite 210
Denton, TX 76210
940-381-1501
940-381-5249 Fax

Collin County Center
2540 K Avenue
Plano, TX 75074
972-424-1480
972-424-9117 Fax

**Wylie Children's
Medical Clinic**
303 Hwy 78 Suite 106
Wylie, TX 75098
940-381-1501
972-429-5410 Fax



Medical Care for You