

# 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: Breckenridge TX Project Number: \_\_\_\_\_  
 Project Title: Senior Citizen Meals \_\_\_\_\_

## Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? *The Rotary Club of Breckenridge TX gave a monetary donation towards the senior citizen meals. All Rotarians contributed their time to deliver meals to the seniors in our community.*

2. How many Rotarians participated in the project? ALL

3. What did they do? Please give at least two examples. *The club divided into teams of four and rotated in delivering meals for two non-consecutive months.*

4: How many Noon-Rotarians participated in the project? *The kitchen staff of Stephens Memorial Hospital*

5. What are the expected long-term community impacts of the project? *The Rotary club continues to volunteer when needed. As a result, others in the community have become aware of the senior citizens meals and meals on wheels.*

6. If a cooperating organization was involved, what was its role? *Stephens county Memorial Hospital kitchen crew prepared the meals*

## 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	\$729
2. Other funding (specify) Rotary Club	\$771
3.	
<b>Total Project Income</b>	<b>\$1,500</b>
<b>8. Expenditures (please be specific and add lines as needed) Vendors or Non-profit Expenditures</b>	
1. Each meal costs four dollars. 375 meals were purchased for this project	\$1,500
<input checked="" type="checkbox"/> Check 4587 dtd 10-29-2020 to Stephens Memorial Hospital	
3.	
4.	
<b>Total Project Expenditures</b>	<b>\$1,500</b>

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

John T. [Signature]

Date:

5/21/21

Print name, Rotary title, and club

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



**FIRST  
NATIONAL  
BANK**

Albany / Breckenridge  
www.fnbab.com

Member FDIC



Albany Office  
100 S Main  
PO Box 2019  
Albany, TX 76430  
(325) 762-2222

Breckenridge Office  
101 E Walker  
PO Box 951  
Breckenridge, TX 76424  
(254) 539-2222

Gordon Office  
101 S Main  
PO Box 137  
Gordon, TX 76453  
(254) 693-5261

Strawn Office  
123 Central  
PO Box 338  
Strawn, TX 76475  
(254) 672-5211

Abilene Office  
1500 Industrial Blvd  
Suite 102  
Abilene, TX 79602  
(325) 201-9161

9 BRECKENRIDGE ROTARY CLUB  
GENERAL ACCOUNT  
HOLD STMT

PRIMARY ACCT: 200104523 STATEMENT PERIOD: 10/01/2020 - 11/01/2020

SUMMARY:

ACCOUNT NUMBER	PREVIOUS BALANCE	TOTAL DEBITS	TOTAL CREDITS	SERVICE CHARGES	ENDING BALANCE
DDA 200104523	13,997.47	5 2,109.75	4 1,399.00	.00	13,286.72
REGULAR CHECKING 200104523				280	

DESCRIPTION	WITHDRAWALS	DEPOSITS	DATE	BALANCE
BALANCE LAST STATEMENT			09/30	13,997.47
CHECK # 4583	155.25		10/07	13,842.22
CHECK # 4584	155.25		10/14	13,686.97
CHECK # 4585	155.25		10/20	13,531.72
DEPOSIT		120.00	10/26	13,651.72
DEPOSIT		250.00	10/26	13,901.72
DEPOSIT		300.00	10/26	14,201.72
DEPOSIT		729.00	10/26	14,930.72
CHECK # 4586	144.00		10/26	14,786.72
CHECK # 4587	1,500.00		10/30	13,286.72
AVERAGE BALANCE				13,849.99

FIRST NATIONAL BANK  
CHECKING DEPOSIT  
DATE 10-23-20  
FOR Rotary - General Fund  
CASH 72.00  
CHECKS 12.00  
TOTAL DEPOSIT 120.00

Deposit for \$120.00 on 10/26/2020

FIRST NATIONAL BANK  
CHECKING DEPOSIT  
DATE 10-23-20  
FOR Rotary - General Fund  
CASH 171.70  
CHECKS 73.30  
TOTAL DEPOSIT 250.00

Deposit for \$250.00 on 10/26/2020

FIRST NATIONAL BANK  
CHECKING DEPOSIT  
DATE 10-23-20  
FOR Rotary - General Fund  
CASH 50.00  
CHECKS 100.00  
TOTAL DEPOSIT 300.00

Deposit for \$300.00 on 10/26/2020

FIRST NATIONAL BANK  
CHECKING DEPOSIT  
DATE 10-23-20  
FOR Rotary - General Fund  
CASH 729.00  
TOTAL DEPOSIT 729.00

Deposit for \$729.00 on 10/26/2020

BRECKENRIDGE ROTARY CLUB  
GENERAL FUND  
DATE 10-14-20  
PAY TO THE ORDER OF  
\$155.25  
REBECCA DENNING

Check # 4583 for \$155.25 10/7/2020

BRECKENRIDGE ROTARY CLUB  
GENERAL FUND  
DATE 10-13-20  
PAY TO THE ORDER OF  
\$155.25  
REBECCA DENNING

Check # 4584 for \$155.25 10/14/2020

BRECKENRIDGE ROTARY CLUB  
GENERAL FUND  
DATE 10-20-20  
PAY TO THE ORDER OF  
\$155.25  
REBECCA DENNING

Check # 4585 for \$155.25 10/20/2020

BRECKENRIDGE ROTARY CLUB  
GENERAL FUND  
DATE 10-22-20  
PAY TO THE ORDER OF  
\$144.00  
REBECCA DENNING

Check # 4586 for \$144.00 10/26/2020

BRECKENRIDGE ROTARY CLUB  
GENERAL FUND  
DATE 10-29-20  
PAY TO THE ORDER OF  
\$1,500.00  
REBECCA DENNING

Check # 4587 for \$1,500.00 10/30/2020